

Eric Olauson  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$8,096.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	OLAUSON, ERIC	Telephone	REIMB 9170986-0 MAY/16	87.94	05/07/16
525400	OLAUSON, ERIC	Telephone	REIMB; INTERNET JUN/16	87.95	06/07/16
525400	OLAUSON, ERIC	Telephone	9170986-0 NOV/16	33.00	11/07/16
525400	OLAUSON, ERIC	Telephone	REIMB; 9170986-0 JAN/17	25.65	01/07/17
525400	OLAUSON, ERIC	Telephone	REIMB: 917098699000 FEBRUARY 7, 2017	53.00	02/07/17
525400	OLAUSON, ERIC	Telephone	917098699000 MARCH	53.00	03/07/17
525400	SASKTEL	Telephone	935247399001 JUNE 16 2016	114.24	07/01/16
525400	SASKTEL	Telephone	935247399001 JULY 16, 2016	287.74	08/01/16
525400	SASKTEL	Telephone	935492799005 JULY 16, 2016	156.57	08/01/16
525400	SASKTEL	Telephone	935492799005 - AUGUST 16/16	204.32	08/16/16
525400	SASKTEL	Telephone	935247399001 - AUGUST 16/16	320.82	08/16/16
525400	SASKTEL	Telephone	935247399001 SEP/16	202.11	10/01/16
525400	SASKTEL	Telephone	935492799005 SEP/16	154.78	10/01/16
525400	SASKTEL	Telephone	935247399001 OCTOBER 16, 2016	202.11	11/01/16
525400	SASKTEL	Telephone	935247399001 NOV/16	202.11	12/01/16
525400	SASKTEL	Telephone	935247399001 DECEMBER 16, 2016	202.11	01/01/17
525400	SASKTEL	Telephone	935247399001 JAN/17	202.11	02/01/17
525400	SASKTEL	Telephone	RTV-E OLAUSON CA - PERSONAL CELL USAGE	(95.45)	02/28/17
525400	SASKTEL	Telephone	RTV-E OLAUSON CA - PERSONAL CELL USAGE	(190.91)	02/28/17
525400	SASKTEL	Telephone	935247399001 FEB/17	202.11	03/01/17
525400	SASKTEL	Telephone	935247399001 MARCH 16, 2017	202.11	03/16/17
525400	SASKTEL	Telephone	935492799005 MARCH 16, 2017	105.22	03/16/17
525430	OLAUSON, ERIC	Cell Phones	279049488001 APR/16	81.26	05/01/16
525430	OLAUSON, ERIC	Cell Phones	REIMB; IPHONE	1,460.80	05/01/16
525430	OLAUSON, ERIC	Cell Phones	REIMB; IPHONE	(1,460.80)	06/01/16
525430	SASKTEL	Cell Phones	328200788008 MAY/16	64.36	06/01/16
525430	SASKTEL	Cell Phones	328200788008 JUNE 16, 2016	319.49	07/01/16

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\$8,096.92

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525430	SASKTEL	Cell Phones	328200788008 JULY 16, 2016	177.35	08/01/16
525430	SASKTEL	Cell Phones	328200788008 - AUGUST 16/16	128.48	08/16/16
525430	SASKTEL	Cell Phones	328200788008 SEP/16	118.42	10/01/16
525430	SASKTEL	Cell Phones	328200788008 - OCTOBER 16/16	117.12	10/16/16
525430	SASKTEL	Cell Phones	328200788008 NOV/16	121.39	12/01/16
525430	SASKTEL	Cell Phones	328200788008 DECEMBER 16, 2016	115.29	01/01/17
525430	SASKTEL	Cell Phones	328200788008 JAN/17	124.27	02/01/17
525430	SASKTEL	Cell Phones	328200788008 FEB/17	122.77	03/01/17
525430	SASKTEL	Cell Phones	328200788008 MARCH 16, 2017	193.95	03/16/17
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	WIRELESS ACCESS POINT INSTALLATION&CONFIGURATION	420.00	01/01/17
528500	OLAUSON, ERIC	Web Site Development and Maint Costs	REIMB CONST WEBSITE REGISTRATION	55.08	05/11/16
528500	OLAUSON, ERIC	Web Site Development and Maint Costs	REIMB; WEBSITE	1,094.50	08/07/16
528500	OLAUSON, ERIC	Web Site Development and Maint Costs	REIMB. E. OLAUSON - DOMAIN RENEWAL	106.80	12/19/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	E. OLAUSON - SETTING UP SECURITY MONITORING - JULY16	103.95	08/01/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	E. OLAUSON - SECURITY MONITORING - JULY16	33.95	08/01/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECURITY MONITORING	33.95	11/01/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECURITY MONITORING	33.95	11/01/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECURITY MONITORING	33.95	11/01/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECURITY MONITORING	33.95	11/01/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECURITY MONITORING - NO GST	32.45	01/01/17
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	ALARM MONITORING	33.95	02/01/17
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECURITY MONITORING	33.95	02/15/17
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	MONTHLY ALARM MONITORING FEE	33.95	03/01/17
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB; MOBILE PHONE CASE	54.95	05/01/16
565200	OLAUSON, ERIC	Office Furniture and Equipment - Exp	REIMB; IPHONE	1,460.80	06/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$29,739.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL OCT 31	237.98	11/09/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	84.99	03/23/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; MAY 15 - 20	1,314.30	05/01/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; APR 6 - 22	965.56	05/01/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; MAY 7 - 12	941.23	05/04/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; MAY 23 - 31	1,005.37	06/01/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; MAY 12/27	115.50	06/01/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; MAY 31 - JUN 2	578.28	06/02/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; JUN 3 - 9	992.38	06/09/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; JUN 13 - 16	1,234.57	06/16/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MAY 2 - JUNE 23, 2016	928.67	06/23/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL: JUNE 27-30, 2016	899.48	06/30/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL: JULY28-AUG 15/16	1,217.86	08/15/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 16	625.50	09/09/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 10	339.45	09/09/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; SEP 24/25	466.79	10/01/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; OCT 1/6	315.88	10/04/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; OCT 4	68.25	10/04/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; OCT 4 - 20	1,691.90	10/14/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; OCT 22 - 27	1,063.27	10/27/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; OCT 28 - NOV 3	1,135.91	11/03/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; NOV 4 - 10 BALANCE	1,054.99	11/10/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; NOV 4 - 10	806.78	11/10/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; NOV 13 - 17	1,277.71	11/17/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; NOV 20 - 24	1,050.34	11/24/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; NOV 24 - DEC 1	948.78	12/01/16
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; NOV 16 - DEC 16	722.30	12/09/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL DEC 16 - JAN 25	858.51	02/01/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; JAN 30 - FEB 13	735.92	02/01/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL FEB 9 - 28	185.30	03/01/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; JAN 30 - MAR 9	1,428.26	03/09/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; MAR 12 - 17	927.33	03/16/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; MAR 16 HOTEL	769.48	03/16/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; MAR 21 - 27	1,463.45	03/27/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; MAR 28 - 31	1,287.08	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$43,502.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	ALLEN LEFEBVRE PHOTOGRAPHY	Fees Paid for Prof Services	PHOTO LICENSING FEE	100.00	10/01/16
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHY	89.49	07/05/16
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	JULY RENT/OFF. DEPOSIT	2,276.00	05/03/16
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	AUG OFFICE RENT	2,276.00	08/01/16
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	2,276.00	09/21/16
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	2,276.00	11/22/16
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	2,276.00	03/03/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2016/17	50.00	01/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JULY COPIER RENTAL	167.16	08/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUG. COPIER LEASE LA04	27.39	09/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEPT. COPIER LEASE LA04	90.96	09/06/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT COPIER LEASE LA04	98.86	11/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE LA04	91.75	11/04/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC. COPIER LEASE LA04	88.16	12/02/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN. COPIER LEASE LA04	102.61	02/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	96.55	02/06/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE LA04	89.16	03/03/17
522500	CHABEN-MCPHERSON AGENCIES LTD.	Insurance Premiums	POLICY M2102093	84.00	08/01/16
522500	CHABEN-MCPHERSON AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE	322.50	01/04/17
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	102965310 JUL/16	130.64	08/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 AUG/16	213.27	09/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 SEP/16	195.08	10/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 OCT/16	194.13	11/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 NOVEMBER 20, 2016	199.08	12/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 NOV 20-DEC 20, 2016	208.63	01/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 JAN/17	228.90	02/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 FEB/17	218.76	03/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 MAR/17	198.15	03/20/17
525000	FAST, MADELAINE	Postal, Courier, Freight and Related	POSTAGE	89.25	12/16/16
525000	OLAUSON, ERIC	Postal, Courier, Freight and Related	REIMB; POSTAGE	993.65	12/15/16
525000	RELAY COURIER INC.	Postal, Courier, Freight and Related	COURIER SERVICE NO GST	18.00	09/01/16
525000	RELAY COURIER INC.	Postal, Courier, Freight and Related	COURIER SERVICE NO GST	18.00	02/01/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE 106215	180.20	03/23/17
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	GOOGLE APPS/EMAIL	301.88	05/09/16
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	MACBOOK AIR/APPLE IPAD & ACCESSORIES	656.25	05/18/16
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	DESKTOP SUPPORT JULY 2016	105.00	08/01/16
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	DESKTOP SUPPORT AUGUST 2016	105.00	08/31/16
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	SEPT. SUPPORT SERVICES	105.00	09/15/16
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	SUPPORT SERVICES	105.00	10/11/16
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	SUPPORT SERVICES	105.00	11/01/16
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	DESKTOP SUPPORT	105.00	12/01/16
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	JANUARY 2017 DESKTOP SUPPORT	105.00	01/01/17
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	SUPPORT SERVICES	105.00	02/01/17
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	SUPPORT SERVICES	105.00	03/01/17
529000	COLLEGE PARK BH CONFECTIONARY	General Contractual Services	GARBAGE DISPOSAL	100.00	01/01/17
529020	D & M FIRE SAFETY SYSTEMS INC.	Security Monitoring Contracts	FIRE EXTINGUISHER	63.00	12/07/16
530000	CREATIVE OUTDOOR ADVERTISING	Communications Development Costs	PRODUCTION FEE	275.10	02/01/17

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530000	CREATIVE OUTDOOR ADVERTISING	Communications Development Costs	PRODUCTION FEE	275.10	02/01/17
530000	CREATIVE OUTDOOR ADVERTISING	Communications Development Costs	PRODUCTION FEE	275.10	02/01/17
530100	BELL MEDIA INC.	Communcations Production	ADVERTISING	125.00	01/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	618.00	01/01/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	882.00	03/01/17
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	63.63	12/01/16
530500	COLLEGE PARK RECREATION ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/16
530500	COLLEGE PARK RECREATION ASSOCIATION	Media Placement	ADVERTISING	50.00	12/05/16
530500	COWAN IMAGING GROUP	Media Placement	ADVERTISING	204.75	09/12/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING NO GST	262.00	08/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING NO GST	131.00	08/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING NO GST	131.00	08/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING NO GST	131.00	08/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	275.10	11/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	275.10	11/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	275.10	11/01/16

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530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	275.10	11/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	275.10	11/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	275.10	12/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING NO GST	262.00	03/01/17
530500	EAST COLLEGE PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	11/01/16
530500	GREATER SASKATOON CATHOLIC SCHOOLS FOUNDATION INC.	Media Placement	ADVERTISING	300.00	08/03/16
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	10/01/16
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/07/17
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/07/17
530500	KONCEPT SIGN GROUP INC.	Media Placement	OFFICE SIGNAGE	2,372.38	08/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING - SASKATOON MLAS	96.00	03/01/17
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	59.09	12/01/16
530500	SEIDEL, TRENT	Media Placement	STOCK CAR ADVERTISING 2016 SEASON	750.00	09/01/16
530500	THUNDERBOLT RACING	Media Placement	ADVERTISING	750.00	08/18/16
530500	THUNDERBOLT RACING	Media Placement	ADVERTISING	(750.00)	09/13/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	OLAUSON, ERIC	Promotional Items	REIMB; MISC.SUPP./SASK.PINS	182.16	06/01/16
530900	OLAUSON, ERIC	Promotional Items	REIMBURSE: SASK FLAGS	92.89	08/01/16
530900	OLAUSON, ERIC	Promotional Items	REIMB/ OFF.SUPP./WREATH	75.00	09/13/16



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530900	OPTIMAX MANAGEMENT INC.	Promotional Items	TATTOO STICKERS	89.57	12/01/16
530900	SASKATOON FASTPRINT	Promotional Items	CHRISTMAS CARDS	3,909.19	01/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK. FLAG PINS	360.00	03/01/17
542000	FAST, MADELAINE	Travel	C.A. TRAVEL	209.11	06/01/16
542000	FAST, MADELAINE	Travel	C.A. TRAVEL	358.85	06/01/16
542000	FAST, MADELAINE	Travel	C.A. TRAVEL	75.00	03/10/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	55.00	07/01/16
550100	MINUTEMAN PRESS	Printed Forms	BUSINESS CARDS	61.95	06/08/16
550102	SASKATOON FASTPRINT	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS	102.44	06/13/16
555000	FAST, MADELAINE	Other Material and Supplies	MISC. SUPPLIES	151.77	06/08/16
555000	FAST, MADELAINE	Other Material and Supplies	OFFICE SUPPLIES & KEYBOARD	13.06	06/14/16
555000	FAST, MADELAINE	Other Material and Supplies	OFFICE SUPPLIES	41.69	07/01/16
555000	FAST, MADELAINE	Other Material and Supplies	MISC OFFICE SUPPLIES	63.37	08/03/16
555000	FAST, MADELAINE	Other Material and Supplies	MISC. SUPPLIES	136.45	03/01/17
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB; MISC.SUPP./SASK.PINS	117.73	06/01/16
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB. OFFICE SUPPLIES	18.61	06/14/16
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.49	06/20/16
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB; OFFICE SUPPLIES	24.24	07/01/16
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB; OFFICE SUPPLIES	180.61	07/13/16
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB/ OFF.SUPP./WREATH	13.19	09/13/16
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB; OFFICE SUPPLIES	7.24	10/01/16
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB; MISC. SUPPLIES	39.56	10/04/16
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	21.99	01/01/17
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB; HUMIDIFIER	241.99	01/09/17
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB; STORAGE CABINET	194.69	03/01/17
555000	OLAUSON, ERIC	Other Material and Supplies	DROPBOX PRO/KEYBOARD	55.20	03/24/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 93888	103.65	08/01/16

Eric Olauson  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$43,502.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 46574	57.56	08/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST #106215 OFFICE SUPPLIES	48.87	08/10/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 106215	62.20	10/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 106215	36.53	12/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106215 OFFICE SUPPLIES	11.47	01/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106215 OFFICE SUPPLIES	89.44	02/03/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 106215	282.18	03/06/17
555000	WITHOUT A HITCH PRODUCTIONS	Other Material and Supplies	OFFICE SUPPLIES PST ADJUSTED	99.20	03/15/17
555080	OLAUSON, ERIC	Other Misc Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	35.15	01/01/17
564300	FAST, MADELAINE	Computer Hardware - Exp.	OFFICE SUPPLIES & KEYBOARD	107.22	06/14/16
564300	WITHOUT A HITCH PRODUCTIONS	Computer Hardware - Exp.	MACBOOK AIR/APPLE IPAD & ACCESSORIES	4,747.01	05/18/16
564600	OLAUSON, ERIC	Computer Software -Exp	DROPBOX PRO/KEYBOARD	109.00	03/24/17
564600	WITHOUT A HITCH PRODUCTIONS	Computer Software -Exp	MACBOOK AIR/APPLE IPAD & ACCESSORIES	314.90	05/18/16
565200	OLAUSON, ERIC	Office Furniture and Equipment - Exp	REIMB; OFFICE CHAIR	208.99	12/19/16
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE DESK	399.00	08/01/16
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE 6 (CONST. ASSISTANT)	624.70	06/09/16

Eric Olauson  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$40,447.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1725	08/16/16
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	07/05/16
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	02/14/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1725	12/06/16
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	03/01/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	09/27/16
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	08/03/16
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	10/12/16
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	03/14/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	09/01/16
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1725	01/17/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	04/01/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	02/01/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1725	11/08/16
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1725	03/28/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1725	10/25/16
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	12/20/16
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1725	07/19/16
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	11/22/16
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	09/13/16
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	06/07/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	772.57	04/07/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	01/04/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	06/21/16