

Nicole Sarauer
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:

\$6,159.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	POWERLAND	Telephone	N. SARAUER - MONTHLY MLA CONTRACT AUG/16	52.50	08/04/16
525400	POWERLAND	Telephone	N. SARAUER - MONTHLY CHARGES INTERNET SEP/16	52.50	09/02/16
525400	POWERLAND	Telephone	N. SARAUER - MONTHLY CONTRACT SERVICE - OCTOBER/16	52.50	10/05/16
525400	POWERLAND	Telephone	DEC. INTERNET	52.50	01/01/17
525400	POWERLAND	Telephone	JAN. INTERNET	52.50	02/01/17
525400	POWERLAND	Telephone	MARCH INTERNET	52.50	03/02/17
525400	SASKTEL	Telephone	935349499005 MAY/16	84.21	06/01/16
525400	SASKTEL	Telephone	935349499005 JUN/16	624.76	07/01/16
525400	SASKTEL	Telephone	9353494-5 JUL/16	868.56	08/01/16
525400	SASKTEL	Telephone	935349499005 - AUGUST 19/16	220.34	09/01/16
525400	SASKTEL	Telephone	935349499005 OCT/16	278.25	11/08/16
525400	SASKTEL	Telephone	935349499005 SEP/16	323.35	11/08/16
525400	SASKTEL	Telephone	935349499005 NOV/16	285.69	12/01/16
525400	SASKTEL	Telephone	935349499005 DECEMBER 19, 2016	291.13	01/01/17
525400	SASKTEL	Telephone	935349499005 JAN/17	261.49	02/01/17
525400	SASKTEL	Telephone	935349499005 FEB/17	255.70	03/01/17
525400	SASKTEL	Telephone	935349499005 MAR/17	258.95	03/19/17
525430	SASKTEL	Cell Phones	327738388007 MAY/16	147.59	06/01/16
525430	SASKTEL	Cell Phones	327738388007 JUN/16	127.51	07/01/16
525430	SASKTEL	Cell Phones	327738388007 JUL/16	93.39	08/01/16
525430	SASKTEL	Cell Phones	327738388007 - AUGUST 8/16	94.64	09/01/16
525430	SASKTEL	Cell Phones	327738388007 SEP/16	93.91	10/01/16
525430	SASKTEL	Cell Phones	327738388007 - OCTOBER 8/16	93.93	10/16/16
525430	SASKTEL	Cell Phones	327738388007 NOV/16	93.92	11/08/16
525430	SASKTEL	Cell Phones	327738388007 DECEMBER 8, 2016	92.04	01/01/17
525430	SASKTEL	Cell Phones	RTV-N SARAUER-PERSONAL CELL USAGE	(114.54)	01/25/17

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525430	SASKTEL	Cell Phones	327738388007 JAN/17	92.04	02/01/17
525430	SASKTEL	Cell Phones	RTV-N SARAUER-PERSONAL CELL USAGE	(0.01)	02/08/17
525430	SASKTEL	Cell Phones	327738388007 FEB/17	148.40	03/01/17
525430	SASKTEL	Cell Phones	327738388007 MAR/17	93.88	03/01/17
528500	POWERLAND	Web Site Development and Maint Costs	WEB HOSTING	151.20	06/07/16
528500	POWERLAND	Web Site Development and Maint Costs	NOV. INTERNET	52.50	12/01/16
529020	SASKTEL	Security Monitoring Contracts	9353494-5 JUL/16	59.90	08/01/16
529020	SASKTEL	Security Monitoring Contracts	935349499005 - AUGUST 19/16	29.95	09/01/16
529020	SASKTEL	Security Monitoring Contracts	935349499005 OCT/16	29.95	11/08/16
529020	SASKTEL	Security Monitoring Contracts	935349499005 SEP/16	29.95	11/08/16
529020	SASKTEL	Security Monitoring Contracts	935349499005 NOV/16	29.95	12/01/16
529020	SASKTEL	Security Monitoring Contracts	935349499005 DECEMBER 19, 2016	29.95	01/01/17
529020	SASKTEL	Security Monitoring Contracts	935349499005 JAN/17	29.95	02/01/17
529020	SASKTEL	Security Monitoring Contracts	935349499005 FEB/17	29.95	03/01/17
529020	SASKTEL	Security Monitoring Contracts	935349499005 MAR/17	29.95	03/19/17
555000	WIRELESS AGE	Other Material and Supplies	IPHONE CASE	47.18	06/01/16
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE	485.44	04/11/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$9,503.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL; APR 28/29	275.00	05/01/16
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APRIL 23 - MAY 25, 2016	497.17	05/26/16
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APRIL 5 - 21, 2016	101.40	05/26/16
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL; JUNE 21	60.00	06/03/16
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL; MAY 26 - JUN 30	446.70	07/01/16
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL: JULY 26-AUG 17/16	845.31	08/17/16
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL; SEP 14 - OCT 15	626.80	10/17/16
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL; SEP 21 - OCT 27	624.27	11/01/16
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL; OCT 19 - DEC 3	1,153.93	01/01/17
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA U.S. TRAVEL JAN 18 - 21	2,724.15	02/01/17
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL; DEC 6 - JAN 17	526.28	02/01/17
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL; JAN 31 - FEB 3	684.00	02/07/17
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL; FEB 7 - 21	473.56	03/06/17
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL; FEB 28 - MAR 31	464.43	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$54,631.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BELL, MICHAEL L.	Photographer's Services	PHOTOGRAPHIC SERVICES	367.50	03/17/17
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,800.00	05/10/16
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	SHARED UTILITIES	70.40	06/01/16
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,800.00	06/03/16
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,950.00	07/01/16
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,950.00	07/15/16
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	ADDITIONAL JULY RENT CHARGES	190.00	07/20/16
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,950.00	08/18/16
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,950.00	09/21/16
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,950.00	10/20/16
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT/NOV.UTILITIES	1,950.00	11/22/16
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,800.00	12/20/16
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,150.00	01/24/17
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT/ADJUSTMENT	468.17	02/14/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	16/17 COPIER SERVICE FEE	100.00	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER LEASE 220889	272.86	10/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT COPIER LEASE 220889	141.62	11/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	139.66	12/01/16

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	DEC. COPIER LEASE 220889	140.31	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN. COPIER LEASE 220889	136.43	02/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	FEB. COPIER LEASE 220889	162.59	03/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE 220889	143.05	03/06/17
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSUR. C701305499	540.00	11/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 JUN/16	75.20	07/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 JUL/16	86.18	08/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 AUG/16	83.73	09/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 SEP/16	81.37	10/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 OCT/16	68.77	11/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 NOVEMBER 23, 2016	65.77	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 DEC/16	11.94	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 DEC/16	47.72	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 JAN/17	24.85	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 FEB/17	67.66	03/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 MARCH 23, 2017	68.31	03/23/17
522700	TRESO, TRAVIS	Utilities -Electricity and Nat Gas	JAN. OFFICE UTILITIES	150.00	12/20/16
525000	COLE, NATHANIEL J D	Postal, Courier, Freight and Related	REIMB; POSTAGE	98.91	11/02/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	34.90	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	34.90	09/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	34.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICE	35.03	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER 2016	1,206.13	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	35.10	01/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	35.10	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	35.10	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	2,873.24	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	1,220.55	03/31/17
525000	SARAUER, NICOLE	Postal, Courier, Freight and Related	REIMBURSE: MISC SUPPLIES & POSTAGE	26.78	07/14/16
525000	SARAUER, NICOLE	Postal, Courier, Freight and Related	REIMB; POSTAGE	89.25	10/01/16
528000	POWERLAND	Support Services	COMPUTER AND SET-UP	91.55	05/12/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	36.62	06/01/16
528000	POWERLAND	Support Services	COMPUTER SERVICE	73.25	06/16/16
528000	POWERLAND	Support Services	SUPPORT SERVICES NO GST	36.62	08/01/16
528000	POWERLAND	Support Services	SUPPORT SERV/SOFTWARE	102.06	10/01/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	36.62	01/01/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	183.10	02/01/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	18.31	03/01/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	91.55	03/22/17
529000	ALLIED PRINTERS & PROMOTIONS	General Contractual Services	MAIL PREP.	1,838.99	02/01/17
529000	ALLIED PRINTERS & PROMOTIONS	General Contractual Services	CALENDAR SHEETS NO GST	1,751.42	03/01/17
529000	ALLIED PRINTERS & PROMOTIONS	General Contractual Services	RTV - NDP CAUCUS CALENDAR SHEETS	(2,935.20)	03/31/17
529000	PRINTWEST	General Contractual Services	MAILERS/MAIL PREP.	126.32	11/01/16
529000	SMALLCHILD, ALBERT	General Contractual Services	MLA OFFICE JANITORIAL SERVICES NOV 30/16	30.00	12/01/16
529000	SMALLCHILD, ALBERT	General Contractual Services	OFFICE CLEANING	30.00	01/01/17
529000	SMALLCHILD, ALBERT	General Contractual Services	OFFICE CLEANING	30.00	01/01/17
529000	SMALLCHILD, ALBERT	General Contractual Services	OFFICE CLEANING	30.00	03/22/17
529200	SARAUER, NICOLE	Professional Development	REIMB; PROFESSIONAL DEVELOPMENT	220.00	05/10/16
530000	THE PIN PEOPLE LAURIE ARTISS	Communications Development Costs	PAMPHLET DESIGN NO GST	210.00	10/03/16

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530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	AD PRODUCTION	1,190.70	11/01/16
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	POSTER PRODUCTION	514.50	03/01/17
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	28.35	08/12/16
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	42.00	08/12/16
530500	HENDERSON, ELDON	Media Placement	ADVERTISING	150.00	01/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	11/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	12/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	02/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	02/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	03/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	500.00	03/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	2,300.00	03/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	180.00	03/20/17
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	165.00	06/09/16
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	265.25	08/01/16
530500	REGINA PATS HOCKEY CLUB CORP.	Media Placement	ADVERTISING	250.00	07/19/16
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	125.00	11/01/16
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	125.00	06/20/16
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	125.25	03/19/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	193.75	06/01/16
530800	ALLIED PRINTERS & PROMOTIONS	Publications	CALENDAR SHEETS NO GST	2,768.42	02/01/17
530800	ALLIED PRINTERS & PROMOTIONS	Publications	CALENDAR SHEETS NO GST	1,017.00	03/01/17
530800	ALLIED PRINTERS & PROMOTIONS	Publications	CALENDAR SHEETS NO GST	(2,768.42)	03/01/17
530800	ALLIED PRINTERS & PROMOTIONS	Publications	BROCHURE	1,701.20	03/23/17
530800	ALLIED PRINTERS & PROMOTIONS	Publications	DOOR KNOCKER CARDS/GST EXEMPT	704.90	03/30/17
530800	PRINTWEST	Publications	MAILERS/MAIL PREP.	1,170.00	11/01/16
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	BUSINESS CARDS & BUSINESS CARD MAGNETS	787.50	03/21/17
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	262.50	01/01/17
531100	ALLIED PRINTERS & PROMOTIONS	Exhibits and Displays	SIGN NO GST	498.75	08/01/16
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	78.75	08/01/16
550102	ALLIED PRINTERS & PROMOTIONS	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS & BUSINESS CARD MAGNETS	120.75	03/21/17
555000	BUDGET BLINDS	Other Material and Supplies	BLINDS GST EXEMPT	1,480.90	09/01/16
555000	COLE, NATHANIEL J D	Other Material and Supplies	MISC. SUPPLIES	12.77	02/01/17
555000	COLE, NATHANIEL J D	Other Material and Supplies	TELEVISION/JUICE	16.19	03/01/17
555000	SARAUER, NICOLE	Other Material and Supplies	REIMBURSE: MISC SUPPLIES & POSTAGE	10.98	07/14/16
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB; KEYS	17.96	01/01/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	83.99	05/03/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES/FRIDGE NICSAR	213.29	07/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLY	(14.69)	07/01/16
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	56.32	07/12/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	132.14	09/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	82.84	01/01/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES NICSAR	305.21	03/23/17
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	412.86	03/29/17
561300	END OF THE ROLL	Leasehold Improvements - Exp	CARPET & BINDINGS	393.88	03/17/17
564300	POWERLAND	Computer Hardware - Exp.	COMPUTER/SOFTWARE	997.45	04/11/16

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564300	POWERLAND	Computer Hardware - Exp.	COMPUTER AND SET-UP	997.45	05/12/16
564300	POWERLAND	Computer Hardware - Exp.	COMPUTER PURCHASE	1,536.94	03/30/17
564600	POWERLAND	Computer Software -Exp	COMPUTER/SOFTWARE	271.95	04/11/16
564600	POWERLAND	Computer Software -Exp	COMPUTER AND SET-UP	177.45	05/12/16
564600	POWERLAND	Computer Software -Exp	SUPPORT SERV/SOFTWARE	271.95	10/01/16
564600	POWERLAND	Computer Software -Exp	COMPUTER HARDWARE	677.55	03/01/17
564600	SARAUER, NICOLE	Computer Software -Exp	REIMB; SOFTWARE	42.95	07/01/16
565200	COLE, NATHANIEL J D	Office Furniture and Equipment - Exp	PORTABLE AIR CONDITIONER (SEARS)	582.99	07/14/16
565200	COLE, NATHANIEL J D	Office Furniture and Equipment - Exp	TELEVISION/JUICE	330.48	03/01/17
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE SUPPLIES/FRIDGE NICSAR	334.95	07/01/16
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	SIGN/BULLETIN BOARD/DISPLAY RACK	434.61	02/03/17
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE CHAIR	409.49	02/06/17
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE	348.94	05/12/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$52,092.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2030.62	11/22/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	02/01/17
514000	COOPER, GENEVIEVE	Casual/Term	226.81	09/13/16
514000	ESTEY, BRETT K	Casual/Term	841.24	07/19/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,030.62	09/01/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	1,863.70	12/20/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	1,647.77	02/14/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	01/17/17
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	593.83	11/22/16
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	144.33	01/04/17
514000	ZOTZMAN, KRISTY E	Casual/Term	969.1	03/28/17
514000	COOPER, GENEVIEVE	Casual/Term	144.33	09/09/16
514000	COOPER, GENEVIEVE	Casual/Term	216.51	10/25/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2030.62	06/07/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2213.42	03/14/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2030.62	10/12/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,030.62	10/25/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2030.62	09/13/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	1,827.55	09/27/16
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	443.31	02/01/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,030.62	08/16/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,030.62	06/21/16
514000	COOPER, GENEVIEVE	Casual/Term	226.81	09/27/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,030.62	07/05/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,030.62	11/08/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	1,604.24	12/06/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	03/28/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	1,015.31	05/25/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	03/01/17

Nicole Sarauer
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: \$52,092.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	12.91	04/07/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	01/04/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2030.62	08/03/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,030.62	07/19/16
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2213.42	04/01/17
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	309.29	11/16/16
514000	ZOTZMAN, KRISTY E	Casual/Term	144.33	03/14/17