

Nadine Wilson
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:

\$4,549.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	887925899001 MAR 7/16	154.31	04/01/16
525400	SASKTEL	Telephone	887925899001 APR 7/16	146.38	04/01/16
525400	SASKTEL	Telephone	893195399008 MAR 25/16	75.64	04/01/16
525400	SASKTEL	Telephone	893195399008 APR/16	75.89	05/04/16
525400	SASKTEL	Telephone	893195399008 MAY/16	75.87	06/01/16
525400	SASKTEL	Telephone	887925899001 MAY/16	153.01	06/01/16
525400	SASKTEL	Telephone	887925899001 JUNE 7, 2016	150.72	06/16/16
525400	SASKTEL	Telephone	893195399008 JUN/16	74.32	07/01/16
525400	SASKTEL	Telephone	887925899001 JULY 7, 2016	149.07	07/07/16
525400	SASKTEL	Telephone	893195399008 JUL/16	74.88	08/01/16
525400	SASKTEL	Telephone	887925899001 - AUGUST 7/16	149.11	08/07/16
525400	SASKTEL	Telephone	893195399008 AUG/16	74.71	09/01/16
525400	SASKTEL	Telephone	893195399008 - SEPTEMBER 25/16	75.43	10/01/16
525400	SASKTEL	Telephone	887925899001 SEP/16	148.98	10/01/16
525400	SASKTEL	Telephone	887925899001 - OCTOBER 7/16	148.00	10/08/16
525400	SASKTEL	Telephone	8931953999008 OCT/16	76.77	11/01/16
525400	SASKTEL	Telephone	893195399008 NOV/16	74.27	12/01/16
525400	SASKTEL	Telephone	887925899001 NOVEMBER 7, 2016	147.80	12/01/16
525400	SASKTEL	Telephone	887925899001 - DECEMBER 7/16	146.51	12/07/16
525400	SASKTEL	Telephone	887925899001 JAN/17	146.45	02/01/17
525400	SASKTEL	Telephone	893195399008 JAN/17	75.75	02/01/17
525400	SASKTEL	Telephone	893195399008 DEC/16	76.24	02/01/17
525400	SASKTEL	Telephone	887925899001 FEB/17	149.77	03/01/17
525400	SASKTEL	Telephone	893195399008 FEB/17	77.51	03/07/17
525400	SASKTEL	Telephone	887925899001 MAR/17	149.92	03/07/17
525400	SASKTEL	Telephone	893195399008 MAR/17	76.29	03/29/17
525430	ABRAMETZ, MARCUS	Cell Phones	SASKTEL MOBILITY MAY/16	36.85	06/01/16
525430	ABRAMETZ, MARCUS	Cell Phones	02100912 JUN/16	36.20	07/01/16
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 JULY 16, 2016	36.20	07/16/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB. M. ABRAMETZ - CELL AUGUS/16	36.21	08/16/16
525430	ABRAMETZ, MARCUS	Cell Phones	02100912 SEP/16	36.20	10/01/16
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB: OCTOBER 20-NOVEMBER 16, 2016	69.18	12/01/16
525430	ABRAMETZ, MARCUS	Cell Phones	1/2 CELL 02100912 DEC/16	41.70	01/01/17
525430	ABRAMETZ, MARCUS	Cell Phones	C.A. CELL PHONE 02100912 JAN/17	41.70	02/01/17
525430	ABRAMETZ, MARCUS	Cell Phones	02100912 FEB/17	42.25	03/01/17
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB CA 210091288007 MARCH 16, 2017	43.53	03/16/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBHOSTING	393.75	07/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	N. WILSON - WEBSITE SERVICES JULY - SEPTEMBER/16	236.25	10/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	OCT/NOV/DEC WEBSITE SERVICES	236.25	01/01/17
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	MONITORING JUL/16 - JUN/17 NO GST	339.57	07/01/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$38,535.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/19/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; APR 5 - 30	1,622.79	05/01/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/20/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL/ MAY 3 - 31	2,540.40	06/01/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 16	1,849.30	06/16/16
541900	WILSON, NADINE A.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/21/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL: JUNE 17-30, 2016	1,398.70	06/30/16
541900	WILSON, NADINE A.	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/20/16
541900	WILSON, NADINE A.	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2016	1,550.00	08/01/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 30	758.28	08/12/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 23	1,118.36	08/29/16
541900	WILSON, NADINE A.	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	1,500.00	09/22/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; SEP 13 - 29	762.38	10/01/16
541900	WILSON, NADINE A.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/24/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; OCT 27 - 31	586.98	11/01/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 14	1,526.05	11/14/16
541900	WILSON, NADINE A.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/24/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; NOV 15 - 30	1,749.65	12/01/16
541900	WILSON, NADINE A.	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/21/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 31	1,049.09	01/01/17
541900	WILSON, NADINE A.	Elected Rep -Travel	JAN REGINA ACCOMMODATION	1,550.00	01/25/17
541900	WILSON, NADINE A.	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; JAN 3 - 31	1,086.58	03/01/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; FEB 2 - 28	1,388.38	03/01/17
541900	WILSON, NADINE A.	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	03/01/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 1 -22	1,807.89	03/22/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 23 - 31	1,040.91	03/22/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$30,065.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	WILSON, NADINE A.	Photographer's Services	REIMB; PHOTOS/MISC. SUPP.	4.39	08/01/16
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	MAY/JUNE OFFICE RENT	400.00	07/01/16
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	200.00	10/18/16
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	OCT & NOV/16 OFFICE RENT	400.00	12/01/16
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	500.00	06/01/16
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	500.00	06/01/16
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	500.00	06/01/16
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	500.00	06/01/16
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	500.00	06/01/16
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	500.00	07/13/16
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	500.00	10/01/16
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	500.00	10/01/16
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	500.00	10/01/16
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	500.00	10/01/16
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	500.00	02/01/17
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	500.00	02/01/17
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	500.00	02/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	PANTER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70059481-2	514.00	02/01/17
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE AND MISC SUPPLIES	123.27	05/13/16
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	100.59	07/04/16
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	12.84	08/18/16
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/MISC.	107.60	10/01/16
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	111.93	11/01/16
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	55.97	12/01/16
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/COFFEE	709.13	12/08/16
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	89.25	02/01/17
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	123.27	03/15/17
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB; POSTAGE/MISC.SUPPLIES	16.11	03/02/17
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB; POSTAGE/MISC.	19.45	03/20/17
529000	JALAR HOLDINGS INC.	General Contractual Services	CARPET CLEANING	126.00	05/09/16
529000	WESTERN LITHO PRINTERS LTD.	General Contractual Services	CHRISTMAS CALENDARS PST NOT APPL.	91.00	12/01/16
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	BIG RIVER & DISTRICT RECREATIONAL & CULTURAL BOARD	Media Placement	ADVERTISING NO GST	250.00	11/01/16
530500	CANDLE LAKE CURLING CLUB INC.	Media Placement	ADVERTISING	400.00	10/01/16
530500	COMITE CULTUREL FRANSASKOISE DE DEBDEN #337 (CCFD)	Media Placement	ADVERTISING/SUBSCRIPTION	20.00	11/04/16
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING NO GST	225.00	08/01/16
530500	DEBDEN, VILLAGE OF	Media Placement	ADVERTISING	50.00	05/01/16
530500	DEBDEN, VILLAGE OF	Media Placement	ADVERTISING	50.00	03/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	420.00	04/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEATH PARK & DISTRICT COMMUNITY CLUB	Media Placement	BALANCE ADVERTISING APR - NOV	66.68	04/11/16
530500	MEATH PARK & DISTRICT COMMUNITY CLUB	Media Placement	ADVERTISING	100.00	11/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	05/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	52.25	05/09/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	52.25	06/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	06/06/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	219.00	07/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	07/18/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	124.50	08/15/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	09/05/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	10/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	10/03/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	54.50	11/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	53.50	11/07/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.04	12/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	12/01/16

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530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	150.00	12/05/16
530500	P.A. TOURISM & MARKETING BUREAU INC.	Media Placement	ADVERTISING	399.00	03/01/17
530500	PERFORMING ARTS DANCE WAREHOUSE DANCE TEAM INC.	Media Placement	ADVERTISING	100.00	02/01/17
530500	PORTER'S PRINTING	Media Placement	ADVERTISING NO GST	143.00	04/01/16
530500	PORTER'S PRINTING	Media Placement	ADVERTISING - PST EXEMPT ITEM	135.00	06/01/16
530500	PORTERS (PRINTING)	Media Placement	ADVERTISING NO GST	84.00	11/01/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	11/01/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	100.00	11/08/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	43.00	12/01/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	123.90	01/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	61.95	01/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	85.05	01/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	48.00	02/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	53.00	03/01/17
530500	PRAIRIE WOMEN ON SNOWMOBILES INC.	Media Placement	ADVERTISING	100.00	07/17/16
530500	PRINCE ALBERT NOVICE 1 CANADIANS	Media Placement	ADVERTISING	50.00	02/01/17
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	200.00	11/08/16
530500	PRINCE ALBERT SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	Media Placement	ADVERTISING NO GST	350.00	05/01/16
530500	PRINCE ALBERT SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	Media Placement	ADVERTISING	350.00	03/27/17
530500	PRINCE ALBERT WINTER FESTIVAL SOCIETY	Media Placement	ADVERTISING	125.00	03/07/17

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530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.00	07/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	92.00	07/15/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	73.67	10/07/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.00	11/04/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	8.33	12/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	40.00	12/16/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	125.00	02/01/17
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	05/03/16
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	06/01/16
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	09/22/16
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	10/04/16
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	11/01/16
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	50.00	12/01/16
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	75.00	03/02/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING NO GST	40.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/24/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	125.00	03/24/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/30/17
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	48.00	06/08/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	06/08/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	114.00	09/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	11/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	178.00	03/01/17
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	175.00	05/01/16
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	250.00	05/01/16
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING NO GST	899.00	05/01/16
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING NO GST	399.00	05/01/16
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	60.00	02/01/17

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530500	WASKESIU WILDERNESS REGION INC.	Media Placement	ADVERTISING	341.25	06/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530800	SMEATON NEWSLETTER	Publications	NEWSLETTER	60.00	01/03/17
530900	ABRAMETZ, MARCUS	Promotional Items	FLAGS	110.00	05/03/16
530900	ABRAMETZ, MARCUS	Promotional Items	FLAGS & MISC OFFICE SUPPLIES	68.20	12/16/16
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	90.75	09/02/16
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	63.00	11/01/16
530900	ENCHANTED FLORIST	Promotional Items	POINSETTIAS	193.00	12/13/16
530900	ROYAL CANADIAN LEGION BRANCH NO. 136	Promotional Items	WREATH	50.00	11/02/16
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CALENDARS PST NOT APPL.	855.00	12/01/16
530900	WILSON, NADINE A.	Promotional Items	REIMB; PLANT/MISC. SUPPLIES	9.87	05/09/16
530900	WILSON, NADINE A.	Promotional Items	REIMB: MISC SUPPLIES & GREETING CARDS	23.06	05/24/16
530900	WILSON, NADINE A.	Promotional Items	REIMB; PLANTS	44.00	06/01/16
530900	WILSON, NADINE A.	Promotional Items	FLOWERS	45.33	08/01/16
530900	WILSON, NADINE A.	Promotional Items	POINSETTIA & MISC OFFICE SUPPLIES	92.35	12/09/16
530900	WILSON, NADINE A.	Promotional Items	REIMB; FLOWERS/MISC.SUPP.	28.33	03/01/17
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS	16.64	03/23/17
531100	APPLEBEE SIGNS	Exhibits and Displays	SIGNS	966.00	09/01/16
531100	SIGN SHACK	Exhibits and Displays	SIGNS	556.50	03/31/17
531800	ADCOM SOLUTIONS	Duplication Services	PRINTING COSTS NO GST	115.08	10/01/16
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	122.77	04/08/16
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	69.26	05/01/16
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL: JUNE 15, 2016	125.57	06/15/16
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL JULY 18/16	135.46	07/18/16
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	21.50	08/31/16
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	357.08	09/13/16

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2016 - 2017 TOTAL: \$30,065.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	169.28	10/01/16
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	117.54	10/01/16
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	142.60	11/01/16
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	166.62	12/01/16
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	127.33	12/08/16
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	126.07	02/01/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	38.80	03/31/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	11.68	03/31/17
550200	COMITE CULTUREL FRANSASKOISE DE DEBDEN #337 (CCFD)	Books, Mags and Ref Materials	ADVERTISING/SUBSCRIPTION	5.00	11/04/16
550200	SHELLBROOK CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION	66.00	05/01/16
550200	SHELLBROOK CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION	66.00	03/01/17
550200	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Books, Mags and Ref Materials	SUBSCRSIPTION NO GST	208.76	05/05/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	PRINTER INK	22.75	04/07/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	PRINTER INK/MISC. SUPPLIES	96.51	04/07/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE AND MISC SUPPLIES	15.94	05/13/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES & LAPTOP	19.76	06/07/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	COFFEE	5.94	06/16/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	PRINTER INK	31.23	06/16/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	26.67	07/18/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	24.88	08/18/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	13.69	08/31/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	41.79	09/13/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	10.14	10/01/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/MISC.	6.03	10/01/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	TONER	43.54	11/01/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	79.86	11/04/16

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555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/COFFEE	6.98	12/08/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	FLAGS & MISC OFFICE SUPPLIES	8.79	12/16/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	35.45	01/01/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	72.71	02/01/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLY	15.66	02/01/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	7.12	03/01/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLES	7.67	03/27/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	14.56	03/31/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	16.60	03/31/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	16.00	04/11/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	10.00	06/01/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	08/01/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	15.00	10/01/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	15.00	12/01/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	02/01/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	15.00	03/10/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; COFFEE	17.99	04/10/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC/COMPUTER SCREEN	55.84	04/15/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; PLANT/MISC. SUPPLIES	12.22	05/09/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; OFFICE SUPPLIES	86.00	05/09/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC SUPPLIES & GREETING CARDS	22.47	05/24/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	24.88	06/01/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; COFFEE SUPPLIES	24.57	06/06/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC OFFICE SUPPLIES	40.85	07/16/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; PHOTOS/MISC. SUPP.	6.59	08/01/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; TABLET/KEYS	13.64	08/16/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	12.09	10/01/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	28.47	10/01/16

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2016 - 2017 TOTAL: \$30,065.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	126.43	10/01/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	40.88	10/18/16
555000	WILSON, NADINE A.	Other Material and Supplies	CARD/JOURNAL	29.60	10/25/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; OFFICE SUPPLIES	112.36	11/01/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; EARBUDS	21.20	11/01/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; COFFEE	37.96	11/01/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; OFFICE SUPPLIES	107.16	11/04/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; COFFEE MAKER	76.99	11/12/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; OFFICE SUPPLIES	52.32	12/01/16
555000	WILSON, NADINE A.	Other Material and Supplies	POINSETTIA & MISC OFFICE SUPPLIES	27.86	12/09/16
555000	WILSON, NADINE A.	Other Material and Supplies	MISC OFFICE SUPPLIES	32.29	12/09/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	23.95	01/04/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	39.40	01/23/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	57.96	02/01/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	21.26	02/01/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; FLOWERS/MISC.SUPP.	80.94	03/01/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; POSTAGE/MISC.SUPPLIES	148.96	03/02/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; WILSON	16.98	03/10/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; POSTAGE/MISC.	218.80	03/20/17
555080	CHRISTINA'S FRAMING, GALLERY & ART SCHOOL	Other Misc Material and Supplies	FRAMING NO GST	253.05	03/31/17
564300	ABRAMETZ, MARCUS	Computer Hardware - Exp.	OFFICE SUPPLIES & LAPTOP	100.00	06/07/16
564300	WILSON, NADINE A.	Computer Hardware - Exp.	REIMB; MISC/COMPUTER SCREEN	260.30	04/15/16
564300	WILSON, NADINE A.	Computer Hardware - Exp.	REIMB; TABLET/KEYS	496.00	08/16/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$59,486.25

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2136.08	03/14/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	03/01/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	08/03/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2136.08	09/13/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	06/21/16
514000	BEEBE, JASON M.	Casual/Term	367.82	07/05/16
514000	BEEBE, JASON M.	Casual/Term	350.75	10/12/16
514000	BEEBE, JASON M.	Casual/Term	526.13	12/06/16
514000	STRUBE, BEVERLY J	Casual/Term	164.23	06/07/16
514000	MALENFANT, CORA M	Casual/Term	86.27	03/01/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2136.08	07/19/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	03/28/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	02/01/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2136.08	10/12/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2136.08	09/01/16
514000	BEEBE, JASON M.	Casual/Term	690.12	06/07/16
514000	STRUBE, BEVERLY J	Casual/Term	71.55	10/25/16
514000	STRUBE, BEVERLY J	Casual/Term	155.02	10/12/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	05/25/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	07/05/16
514000	STRUBE, BEVERLY J	Casual/Term	2.71	06/21/16
514000	STRUBE, BEVERLY J	Casual/Term	143.09	03/28/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-561.57	05/18/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	04/01/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	04/26/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	06/07/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	08/16/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	02/14/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	11/22/16

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2016 - 2017 TOTAL: \$59,486.25

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BEEBE, JASON M.	Casual/Term	345.06	06/21/16
514000	STRUBE, BEVERLY J	Casual/Term	131.16	12/06/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2136.08	10/25/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	09/27/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2136.08	01/17/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	11/08/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	01/04/17
514000	BEEBE, JASON M.	Casual/Term	701.5	11/08/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	774.33	04/07/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	12/20/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2136.08	12/06/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	05/10/16