

Harrison,Daryl
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$5,045.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03691680 APR/23	50.35	05/01/23
527600	SASKTEL	Telecommunications	9605846-0 APR/23	325.61	05/01/23
527600	SASKTEL	Telecommunications	9605846-0 MAY/23	324.17	05/30/23
527600	SASKTEL	Telecommunications	03691680 MAY/23	60.95	06/01/23
527600	SASKTEL	Telecommunications	03691680 JUN/23	66.25	08/01/23
527600	SASKTEL	Telecommunications	9605846-0 JUL/23	332.19	08/01/23
527600	SASKTEL	Telecommunications	9605846-0 JUN/23	325.88	08/01/23
527600	SASKTEL	Telecommunications	03691680 JUL/23	124.55	08/01/23
527600	SASKTEL	Telecommunications	9605846-0 AUG/23	340.17	08/16/23
527600	SASKTEL	Telecommunications	03691680 AUG/23	94.74	09/01/23
527600	SASKTEL	Telecommunications	9605846-0 SEP/23	327.38	09/16/23
527600	SASKTEL	Telecommunications	03691680 SEP/23	54.09	10/01/23
527600	SASKTEL	Telecommunications	03691680 OCT/23	50.35	11/01/23
527600	SASKTEL	Telecommunications	9605846-0 NOV/23	331.62	11/16/23
527600	SASKTEL	Telecommunications	9605846-0 DEC/23	325.15	01/01/24
527600	SASKTEL	Telecommunications	9605846-0 OCT/23	323.97	01/01/24
527600	SASKTEL	Telecommunications	03691680 DEC/23	92.75	01/01/24
527600	SASKTEL	Telecommunications	9605846-0 JAN/24	342.67	01/16/24
527600	SASKTEL	Telecommunications	03691680 JAN/24	50.35	02/01/24
527600	SASKTEL	Telecommunications	9605846-0 FEB/24	323.63	03/01/24
527600	SASKTEL	Telecommunications	03691680 FEB/24	102.21	03/01/24
527600	SASKTEL	Telecommunications	9605846-0 MAR/24	324.52	03/16/24
527600	SASKTEL	Telecommunications	03691680 MAR/24	51.86	03/23/24
527600	SEYMOUR, MARTY	Telecommunications	APRIL 2023 INTERNET	25.00	04/13/23
527600	SEYMOUR, MARTY	Telecommunications	MAY 2023 INTERNET	25.00	04/13/23
527600	SEYMOUR, MARTY	Telecommunications	JUNE 2023 INTERNET	25.00	05/10/23
527600	SEYMOUR, MARTY	Telecommunications	JULY 2023 INTERNET	25.00	06/09/23
527600	SEYMOUR, MARTY	Telecommunications	AUGUST 2023 INTERNET	25.00	07/07/23
527600	SEYMOUR, MARTY	Telecommunications	SEPTEMBER 2023 INTERNET	25.00	08/16/23
527600	SEYMOUR, MARTY	Telecommunications	OCTOBER 2023 INTERNET	25.00	09/27/23
527600	SEYMOUR, MARTY	Telecommunications	NOVEMBER 2023 INTERNET	25.00	10/17/23
527600	SEYMOUR, MARTY	Telecommunications	DECEMBER 2023 INTERNET	25.00	11/03/23
527600	SEYMOUR, MARTY	Telecommunications	JANUARY 2024 INTERNET	25.00	12/14/23
527600	SEYMOUR, MARTY	Telecommunications	FEBRUARY 2024 INTERNET	25.00	01/23/24
527600	SEYMOUR, MARTY	Telecommunications	MARCH 2024 INTERNET	25.00	02/06/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$62,252.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CAMECO CORPORATION	Elected Rep -Travel	MLA TRAVEL JUNE 12, 2023	1,123.10	08/01/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APRIL 2-8, 2023	878.56	04/12/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APRIL 27, 2023	237.66	05/02/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APRIL 19-26, 2023	1,053.28	05/02/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL 11-18, 2023	1,297.48	05/02/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 1-5, 2023	501.52	05/09/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APRIL 28-30, 2023	303.88	05/09/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 7-14, 2023	983.08	05/30/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 15-22,2023	1,635.14	06/02/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 23-25, 2023	1,720.17	06/02/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVE JUNE 11 & 12, 2023	650.72	06/15/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 30, 2023	369.22	06/15/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUNE 1-10, 2023	1,339.40	06/15/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUNE 14-22, 2023	840.35	06/27/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUNE 23-24, 2023	437.00	06/27/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JULY 14-15, 2023	445.33	08/02/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUNE 27-28, 2023	427.82	08/02/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JULY 3-13, 2023	4,928.87	08/16/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 24-29, 2023	669.28	08/30/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JULY 21-26, 2023	642.43	08/30/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 2-12, 2023	2,863.83	08/30/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 13-16, 2023	1,072.38	08/30/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1, 2023	90.80	09/07/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 30-31, 2023	347.85	09/07/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1, 2023	23.90	09/07/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 7-17, 2023	1,548.28	09/22/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 22-26, 2023	934.92	09/28/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCTBER 10, 2023	12.10	10/17/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCTOBER 22-30, 2023	1,066.63	12/05/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCTOBER 12-20, 2023	1,389.68	12/05/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17-23, 2023	1,373.65	12/05/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-8, 2023	1,289.18	12/05/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 9-16, 2023	991.05	12/05/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24-30, 2023	921.08	12/05/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCTOBER 2-11, 2023	1,133.28	12/05/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCTOBER 31, 2023	109.45	12/05/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 30, 2023	95.30	12/05/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$62,252.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-14, 2023	1,112.73	12/19/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23, 2023	25.00	01/08/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JANUARY 8-9, 2024	472.55	01/15/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL DECEMBER 21, 2023	35.70	01/15/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JANUARY 15-17, 2024	607.85	01/18/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JANUARY 22-25, 2024	472.85	01/26/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JANUARY 29-31, 2024	443.15	02/12/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-7, 2024	557.65	02/12/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12-14, 2024	423.85	02/27/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL FEBRUARY 21-28, 2024	726.50	03/04/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 7, 2024	765.10	03/13/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 10-17, 2024	964.70	03/25/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 19, 2024	17.11	03/25/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 18-22, 2024	601.30	03/25/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 26, 2024	7.00	03/31/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 23-28, 2024	1,021.95	03/31/24
541900	SEYMOUR, MARTY	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	1,575.00	04/13/23
541900	SEYMOUR, MARTY	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATIONS	1,575.00	04/13/23
541900	SEYMOUR, MARTY	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	1,575.00	05/10/23
541900	SEYMOUR, MARTY	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	1,575.00	06/09/23
541900	SEYMOUR, MARTY	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	1,575.00	07/07/23
541900	SEYMOUR, MARTY	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATION	1,575.00	08/16/23
541900	SEYMOUR, MARTY	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	1,575.00	09/27/23
541900	SEYMOUR, MARTY	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	1,575.00	10/17/23
541900	SEYMOUR, MARTY	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	1,575.00	11/03/23
541900	SEYMOUR, MARTY	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATIONS	1,575.00	12/14/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$62,252.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SEYMOUR, MARTY	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATIONS	1,575.00	01/23/24
541900	SEYMOUR, MARTY	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATIONS	925.00	02/06/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,538.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	HARRISON, DARYL T	Photographer's Services	REIMB: PHOTOGRAPHER SERVICES **GST EXEMPT**	169.60	10/09/23
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	850.00	04/01/23
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	850.00	05/30/23
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	850.00	06/02/23
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	850.00	08/02/23
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	850.00	08/02/23
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	850.00	08/30/23
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	850.00	10/10/23
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	850.00	11/10/23
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	850.00	11/10/23
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	850.00	01/15/24
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	850.00	01/15/24
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	850.00	02/02/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	04/11/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	267.40	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	147.08	09/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,538.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	230.40	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	210.10	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.67	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	292.61	03/28/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70186682-1	692.18	05/05/23
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	UTILITIES	177.00	05/01/23
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER & SEWER	177.00	08/01/23
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	OCTOBER 2023 UTILITIES	177.00	01/01/24
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	JANUARY 2024 UTILITIES	180.54	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 MAR/23	162.08	04/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 APR/23	126.66	05/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 MAY/23	80.60	06/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JUN/23	44.63	08/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JUL/23	44.47	08/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 AUG/23	44.47	09/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 SEP/23	43.58	10/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 OCT/23	74.47	11/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 DEC/23	136.49	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 NOV/23	124.55	01/08/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JAN/24	196.39	02/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 FEB/24	135.89	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 MAR/24	136.84	03/28/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 APR/23	101.36	05/02/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 JUL/23	120.01	08/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,538.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 JUN/23	105.42	08/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 AUG/23	140.26	08/11/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 SEP/23	151.10	09/22/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 NOV/23	105.45	11/09/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 DEC/23	103.42	12/08/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 OCT/23	68.53	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 JAN/24	108.22	01/18/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 FEB/24	114.49	02/09/24
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	108.46	05/19/23
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	5.47	05/30/23
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	42.77	06/08/23
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.76	06/20/23
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	5.09	08/02/23
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	19.40	09/22/23
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	42.90	01/08/24
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	19.40	01/18/24
529000	LEMIEUX OILFIELD SERVICES LTD.	General Contractual Services	SNOW REMOVAL	1,028.00	05/29/23
529000	LEMIEUX OILFIELD SERVICES LTD.	General Contractual Services	OFFICE LOT MAINTENANCE	75.00	03/12/24
529000	LEMIEUX OILFIELD SERVICES LTD.	General Contractual Services	OFFICE LOT MAINTENANCE	75.00	03/12/24
529000	PEET, MARGARET	General Contractual Services	OFFICE LANDSCAPING SERVICES	45.00	06/01/23
529000	PEET, MARGARET	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.00	08/01/23
529000	PEET, MARGARET	General Contractual Services	CONTRACTUAL SERVICES	30.00	08/01/23
529000	PEET, MARGARET	General Contractual Services	CONTRACTUAL SERVICES	30.00	09/01/23
529000	PEET, MARGARET	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	40.00	10/01/23
529200	HARRISON, DARYL T	Professional Development	CONFERENCE REGISTRATION	347.75	06/02/23
529200	HARRISON, DARYL T	Professional Development	REIMB: CONFERENCE REGISTRATION	44.40	08/02/23
529200	HARRISON, DARYL T	Professional Development	REIMB: CONFERENCE REGISTRATION	892.11	08/14/23
529200	HARRISON, DARYL T	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	09/01/23
529200	HARRISON, DARYL T	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	279.51	01/08/24
529200	HARRISON, DARYL T	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	315.00	02/02/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24

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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,538.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	155.00	10/01/23
530500	HARRISON, DARYL T	Media Placement	REIMB: ADVERTISING	50.00	10/17/23
530500	HARRISON, DARYL T	Media Placement	REIMB: ADVERTISING	70.00	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	130.00	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	160.00	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	155.00	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	109.00	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	109.00	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	109.00	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	109.00	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	190.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	190.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	130.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	190.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	10/11/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	160.00	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	200.00	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	150.00	11/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,538.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	200.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	01/17/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	01/24/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	210.00	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	210.00	03/13/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/20/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/27/24
530500	SASKATCHEWAN STOCK GROWERS ASSOCIATION	Media Placement	ADVERTISING **GST EXEMPT**	675.00	11/15/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	150.00	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	204.00	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	162.50	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	220.00	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	375.00	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	185.00	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	206.67	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	146.66	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	220.00	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	120.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	245.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	218.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	170.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	220.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	230.00	09/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,538.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	110.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	375.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	220.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	220.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	125.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	245.00	10/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	10/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	220.00	10/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	315.00	10/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	125.00	10/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	146.67	11/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	220.00	11/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	375.00	11/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	162.50	11/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	315.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	122.50	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	245.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	65.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	170.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	220.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	220.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	230.00	02/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	412.50	02/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	330.00	03/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	245.00	03/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	230.00	03/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	330.00	03/04/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	230.00	03/15/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	157.85	03/25/24
530900	HARRISON, DARYL T	Promotional Items	REIMB: WREATH	45.00	10/17/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	765.00	09/01/23
530900	WORLD SPECTATOR	Promotional Items	CHRISTMAS CARDS	3,541.57	01/01/24
550200	HARRISON, DARYL T	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	50.00	08/02/23

Harrison,Daryl
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,538.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ESTEVAN BOWL LTD.	Other Material and Supplies	OFFICE SUPPLIES **GST EXEMPT**	463.22	06/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	90.27	06/13/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	77.45	01/01/24
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.98	08/02/23
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.26	08/29/23
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.28	11/17/23
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.52	11/17/23
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	30.78	01/15/24
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	128.86	03/25/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$64,449.09

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	-1,099.70	04/11/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	04/12/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	04/26/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	05/10/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	05/24/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	06/07/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	06/21/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	3,215.66	07/05/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,344.58	07/19/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,344.58	08/02/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,344.58	08/16/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,590.97	09/01/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,344.58	09/13/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,110.12	09/27/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	937.83	10/11/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,875.66	10/25/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,875.66	11/08/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,641.21	11/22/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,406.75	12/06/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,791.93	12/20/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,406.75	01/03/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,641.21	01/17/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,110.12	02/01/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,172.29	02/14/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,344.58	03/01/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,344.58	03/13/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,344.58	03/26/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,172.29	04/05/24
514000	JUNK, APRIL L	Casual/Term	408.21	05/10/23
514000	JUNK, APRIL L	Casual/Term	204.10	05/24/23
514000	JUNK, APRIL L	Casual/Term	40.43	07/05/23
514000	JUNK, APRIL L	Casual/Term	217.58	07/19/23
514000	JUNK, APRIL L	Casual/Term	652.74	08/02/23
514000	JUNK, APRIL L	Casual/Term	217.58	09/01/23
514000	JUNK, APRIL L	Casual/Term	217.58	09/27/23
514000	JUNK, APRIL L	Casual/Term	870.32	10/11/23
514000	JUNK, APRIL L	Casual/Term	621.66	10/25/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$64,449.09

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	JUNK, APRIL L	Casual/Term	326.37	11/08/23
514000	JUNK, APRIL L	Casual/Term	543.95	11/22/23
514000	JUNK, APRIL L	Casual/Term	435.16	12/06/23
514000	JUNK, APRIL L	Casual/Term	512.88	12/20/23
514000	JUNK, APRIL L	Casual/Term	108.79	01/03/24
514000	JUNK, APRIL L	Casual/Term	217.58	01/17/24
514000	JUNK, APRIL L	Casual/Term	108.79	02/01/24
514000	JUNK, APRIL L	Casual/Term	652.74	02/14/24
514000	JUNK, APRIL L	Casual/Term	217.58	03/13/24
514000	JUNK, APRIL L	Casual/Term	435.16	03/26/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	541.46	04/26/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	90.25	06/07/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	64.46	06/21/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	522.25	07/05/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	96.19	07/19/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	577.19	08/02/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	481.00	09/01/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	371.06	10/11/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	192.41	10/25/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	192.41	11/08/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	357.31	12/06/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	192.41	12/20/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	384.80	01/17/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	96.19	02/01/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	371.05	02/14/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	192.41	03/01/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	192.41	03/26/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-6.60	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	74.02	04/15/24

Harrison, Daryl
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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date