

Nerlien, Hubert  
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: \$10,123.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 APR/23	49.77	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 MAY/23	49.77	05/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JUN/23	49.77	06/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JUL/23	49.77	07/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 AUG/23	49.77	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 SEP/23	49.77	09/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 OCT/23	49.77	10/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 NOV/23	49.77	10/15/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 DEC/23	49.77	12/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JAN/24	49.77	01/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 FEB/24	49.77	02/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 MAR/24	49.77	03/01/24
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,054.70	12/01/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 APR/23	77.65	04/01/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	05/02/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 MAY/23	77.65	05/02/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	06/02/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 JUN/23	82.08	06/02/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 JUL/23	82.08	07/12/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	07/12/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 AUG/23	82.08	08/08/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	09/01/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 SEP/23	82.08	09/01/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 OCT/23	82.08	09/27/23

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For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$10,123.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	09/27/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	10/31/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 DEC/23	164.16	11/20/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	11/20/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	01/09/24
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 JAN/24	82.08	01/09/24
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 FEB/24	82.08	01/22/24
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	47.72	02/06/24
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 MAR/24	82.08	02/23/24
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	47.72	02/26/24
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	47.72	03/31/24
527600	SASKTEL	Telecommunications	9347901-9 APR/23	308.32	05/01/23
527600	SASKTEL	Telecommunications	03284587 APR/23	50.35	05/01/23
527600	SASKTEL	Telecommunications	03284587 MAY/23	50.35	06/01/23
527600	SASKTEL	Telecommunications	9347901-9 MAY/23	302.75	06/01/23
527600	SASKTEL	Telecommunications	9347901-9 JUN/23	532.29	07/01/23
527600	SASKTEL	Telecommunications	03284587 JUN/23	50.35	07/01/23
527600	SASKTEL	Telecommunications	03284587 JUL/23	58.83	08/01/23
527600	SASKTEL	Telecommunications	9347901-9 JUL/23	531.64	08/01/23
527600	SASKTEL	Telecommunications	9347901-9 AUG/23	304.89	09/01/23
527600	SASKTEL	Telecommunications	03284587 AUG/23	50.35	09/01/23
527600	SASKTEL	Telecommunications	9347901-9 SEP/23	303.93	10/01/23
527600	SASKTEL	Telecommunications	03284587 SEP/23	50.35	10/01/23
527600	SASKTEL	Telecommunications	9347901-9 OCT/23	308.44	10/22/23
527600	SASKTEL	Telecommunications	03284587 OCT/23	50.35	11/01/23
527600	SASKTEL	Telecommunications	03284587 NOV/23	50.35	12/01/23
527600	SASKTEL	Telecommunications	9347901-9 NOV/23	306.95	12/01/23
527600	SASKTEL	Telecommunications	9347901-9 DEC/23	293.18	01/01/24
527600	SASKTEL	Telecommunications	03284587 DEC/23	50.35	01/01/24
527600	SASKTEL	Telecommunications	03284587 JAN/24	50.35	02/01/24
527600	SASKTEL	Telecommunications	9347901-9 JAN/24	309.93	02/01/24
527600	SASKTEL	Telecommunications	RTV - H. NERLIEN PERSONAL CELL REIMBURSEMENT	-50.00	03/01/24
527600	SASKTEL	Telecommunications	9347901-9 FEB/24	315.11	03/01/24
527600	SASKTEL	Telecommunications	03284587 FEB/24	50.35	03/01/24
527600	SASKTEL	Telecommunications	9347901-9 MAR/24	306.20	03/22/24
527600	SASKTEL	Telecommunications	03284587 MAR/24	50.35	03/23/24

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$10,123.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	9347901-9 APR/23	223.85	05/01/23
530600	SASKTEL	Placement -Tender Ads	9347901-9 MAY/23	223.85	06/01/23
530600	SASKTEL	Placement -Tender Ads	9347901-9 AUG/23	223.85	09/01/23
530600	SASKTEL	Placement -Tender Ads	9347901-9 SEP/23	223.85	10/01/23
530600	SASKTEL	Placement -Tender Ads	9347901-9 OCT/23	223.85	10/22/23
530600	SASKTEL	Placement -Tender Ads	9347901-9 NOV/23	223.85	12/01/23
530600	SASKTEL	Placement -Tender Ads	9347901-9 DEC/23	233.85	01/01/24
530600	SASKTEL	Placement -Tender Ads	9347901-9 JAN/24	223.85	02/01/24
530600	SASKTEL	Placement -Tender Ads	9347901-9 FEB/24	223.85	03/01/24
530600	SASKTEL	Placement -Tender Ads	9347901-9 MAR/24	223.85	03/22/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$45,499.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CAMECO CORPORATION	Elected Rep -Travel	MLA TRAVEL JUN 12, 2023	1,123.10	08/01/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APR 2-6, 2023	769.68	04/19/23
541900	NERLIEN, HUGH	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION SK POWER	64.32	05/02/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APR 14-27, 2023	1,276.28	05/02/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APR 30-MAY 4, 2023	769.68	05/08/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAY 6-14, 2023	1,052.92	05/15/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION SK POWER	51.68	05/15/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAY 15-29, 2023	611.56	06/02/23
541900	NERLIEN, HUGH	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMMODATION SK POWER	60.46	06/19/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUN 1-12, 2023	1,141.94	06/19/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUN 16-22, 2023	961.36	07/12/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUL 4-6, 2023	418.70	07/12/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUL 12-13, 2023	292.48	07/24/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUL 15-31, 2023	680.85	08/08/23
541900	NERLIEN, HUGH	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION SK POWER	33.78	08/08/23
541900	NERLIEN, HUGH	Elected Rep -Travel	2023 MLA REGINA ACCOMMODATION INSURANCE	270.30	08/16/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL AUG 5-10, 2023	529.80	08/16/23
541900	NERLIEN, HUGH	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION SK POWER	59.75	09/01/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL AUG 14-22, 2203	1,121.30	09/01/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL AUG 28-29, 2023	454.70	09/12/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL SEP 5-14, 2023	1,349.92	09/27/23
541900	NERLIEN, HUGH	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION SK POWER	54.43	09/27/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL SEP 24-OCT 4, 2023	1,107.15	10/05/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCT 5-12, 2023	839.80	10/18/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCT 15-20, 2023	895.85	10/26/23
541900	NERLIEN, HUGH	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION SK POWER	44.37	10/26/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCT 22-27, 2023	876.25	10/30/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCT 29-NOV 10, 2023	1,416.25	11/14/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOV 11-16, 2023	543.15	11/20/23

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**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2023-2024 TOTAL:       \$45,499.10**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NERLIEN, HUGH	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION SK POWER	58.64	11/20/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOV 19-30, 2023	1,572.80	12/05/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL DEC 3-7, 2023	816.85	12/14/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL DEC 10-14, 2023	737.10	12/21/23
541900	NERLIEN, HUGH	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION SK POWER	51.49	12/21/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JAN 7-10, 2024	686.90	01/22/24
541900	NERLIEN, HUGH	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION SK POWER	108.50	01/22/24
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JAN 17-19, 2024	582.55	02/06/24
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JAN 31-FEB 13, 2024	1,658.25	02/23/24
541900	NERLIEN, HUGH	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION SK POWER	63.51	02/23/24
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEB 21, 2024	75.90	02/26/24
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEB 25-MAR 7, 2024	1,240.80	03/13/24
541900	NERLIEN, HUGH	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION SK POWER	58.55	03/19/24
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAR 10-14, 2024	742.55	03/19/24
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAR 24-28, 2024	873.35	03/30/24
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAR 17-23, 2024	1,139.55	03/30/24
541900	WAVERLEY MANOR	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	1,330.00	04/01/23
541900	WAVERLEY MANOR	Elected Rep -Travel	MAY 2023 MA REGINA ACCOMMODATION	1,330.00	04/19/23
541900	WAVERLEY MANOR	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMMODATION	1,350.00	05/02/23
541900	WAVERLEY MANOR	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMMODATION	1,350.00	06/02/23
541900	WAVERLEY MANOR	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	1,350.00	07/12/23
541900	WAVERLEY MANOR	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	1,350.00	08/08/23
541900	WAVERLEY MANOR	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	1,350.00	09/12/23
541900	WAVERLEY MANOR	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,350.00	10/05/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$45,499.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WAVERLEY MANOR	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	1,350.00	10/26/23
541900	WAVERLEY MANOR	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	1,350.00	12/05/23
541900	WAVERLEY MANOR	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	1,350.00	01/09/24
541900	WAVERLEY MANOR	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	1,350.00	02/06/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL: \$28,766.74**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	APR/MAY/JUNE 2023 MLA OFFICE RENT	1,200.00	07/01/23
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	JUL/AUG/SEP 2023 MLA OFFICE RENT	1,200.00	09/06/23
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	OCT/NOV/DEC 2023 MLA OFFICE RENT	1,200.00	12/01/23
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	JAN-MAR 2024 MLA OFFICE RENT	1,200.00	03/05/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.68	04/11/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	142.42	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	149.48	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	151.59	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	157.88	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	174.30	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	136.45	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	134.97	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	135.01	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	131.65	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	156.04	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	135.11	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	140.62	03/28/24
522500	101203962 SASKATCHEWAN LTD O/A JOHNSTON AGENCIES PORCUPINE PLAIN	Insurance Premiums	OFFICE INSURANCE C70126877-0	944.46	04/05/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$28,766.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	15.77	04/19/23
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	3.35	05/15/23
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	74.60	06/02/23
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	150.15	09/27/23
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	4.66	10/30/23
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	4.66	11/14/23
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.84	03/13/24
529200	NERLIEN, HUGH	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	280.19	11/20/23
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
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	105.00	11/05/23
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	330.00	01/01/24
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	240.00	03/24/24
530500	CHASE PLACE ARENA	Media Placement	ADVERTISING	300.00	11/01/23
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	210.00	06/05/23
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	105.00	07/01/23
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	240.00	08/01/23
530500	FOAM LAKE, TOWN OF	Media Placement	ADVERTISING	85.50	05/04/23
530500	FOAM LAKE, TOWN OF	Media Placement	ADVERTISING	100.00	10/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	104.00	08/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	130.00	08/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	166.48	09/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	104.00	09/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	104.00	12/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	130.00	12/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	437.96	01/01/24
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	380.00	03/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	05/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	06/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	07/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	08/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	09/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	10/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	11/01/23



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2023-2024 TOTAL: \$28,766.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	12/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	01/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	02/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/31/24
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	05/01/23
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	105.00	06/01/23
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	08/01/23
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	10/03/23
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	85.00	01/01/24
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	84.00	02/01/24
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	120.00	03/26/24
530500	KELVINGTON REC ARENA	Media Placement	ADVERTISING	200.00	01/01/24
530500	NERLIEN, HUGH	Media Placement	REIMB: ADVERTISING	40.00	06/02/23
530500	NERLIEN, HUGH	Media Placement	REIMB: ADVERTISING	75.00	01/09/24
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	04/05/23
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	07/01/23
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	10/01/23
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	12/15/23
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	100.00	05/01/23
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	07/01/23
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	10/01/23
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	50.00	01/01/24
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	03/15/24
530500	ROSE VALLEY & DISTRICT RECREATIONAL COMPLEX ASSOCIATION	Media Placement	ADVERTISING	150.00	10/19/23
530500	ROSE VALLEY & DISTRICT RECREATIONAL COMPLEX ASSOCIATION	Media Placement	ADVERTISING	50.00	12/01/23
530500	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	100.00	12/01/23
530500	TISDALE, TOWN OF	Media Placement	ADVERTISING	550.00	01/05/24
530500	WYNYARD, TOWN OF	Media Placement	ADVERTISING	300.00	09/08/23
530600	A SQUARED PRINTING COMPANY LTD.	Placement -Tender Ads	BUSINESS DIRECTORY ADVERTISING	576.00	11/01/23
530900	NERLIEN, HUGH	Promotional Items	REIMB: SK FLAGS	581.25	05/02/23
530900	NERLIEN, HUGH	Promotional Items	REIMB: WREATH	50.00	10/30/23
530900	NERLIEN, HUGH	Promotional Items	REIMB: WREATH	50.00	11/14/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$28,766.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	NERLIEN, HUGH	Promotional Items	REIMB: WREATH	30.00	02/06/24
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	209.86	12/01/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS/FLAGS	450.00	09/01/23
542000	GRISDALE, CHRISTINE R.	Travel	CA TRAVEL SEP 13, 2023	267.50	09/27/23
550200	FOAM LAKE REVIEW LTD.	Books, Mags and Ref Materials	SUBSCRIPTION NERLIEN	45.00	06/06/23
550200	FOAM LAKE REVIEW LTD.	Books, Mags and Ref Materials	SUBSCRIPTION NERLIEN	45.00	07/01/23
550200	IDNERO ENTERPRISES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION NERLIEN	36.00	05/03/23
550200	KELVINGTON CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION NERLIEN	30.00	12/05/23
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: MAPS	157.94	06/02/23
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION NERLIEN	36.19	09/01/23
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.50	05/08/23
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	62.15	06/19/23
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	47.65	07/24/23
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	88.79	08/16/23
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.98	01/22/24
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	112.26	03/13/24
564300	NERLIEN, HUGH	Computer Hardware - Exp.	REIMB: LAPTOP	2,138.52	05/08/23
564300	NERLIEN, HUGH	Computer Hardware - Exp.	REIMB: MACBOOK	1,639.39	09/12/23
564600	NERLIEN, HUGH	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	120.99	11/20/23

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2023-2024 TOTAL: \$46,851.04**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	-950.50	04/11/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,901.00	04/12/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	04/26/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	05/10/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,574.26	05/24/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,782.18	06/07/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,968.75	06/21/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,562.50	07/05/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,750.00	07/19/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,000.00	08/02/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,000.00	08/16/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,906.25	09/01/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,625.00	09/13/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,750.00	09/27/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,000.00	10/11/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,000.00	10/25/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,500.00	11/08/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,000.00	11/22/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,000.00	12/06/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,921.88	12/20/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,250.00	01/03/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,500.00	01/17/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,000.00	02/01/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,156.25	02/14/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,000.00	03/01/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,000.00	03/13/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,000.00	03/26/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,000.00	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-148.51	04/24/23

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date