

Jeremy Harrison  
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$12,079.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 1 - 30, 2017	49.45	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MAY 1 - 31, 2017	49.90	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2017	49.90	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 0 31, 2017	55.45	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 1 - 31, 2017	55.45	07/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 SEPTEMBER 1-30, 2017	55.45	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 OCTOBER 1-31, 2017	55.45	09/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 NOVEMBER 1-30, 2017	55.45	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 DECEMBER 1-31, 2017	55.45	11/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JANUARY 1-31, 2018	55.45	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 FEBRUARY 1-28, 2018	55.45	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JAN 23-MAR 31, 2018	73.31	02/01/18
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	51.45	04/13/17
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	51.45	05/13/17
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	51.45	06/13/17
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: MONTHLY WEBSITE PACKAGE	51.45	07/13/17
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: OUT OF COUNTRY WI-FI PLAN	89.28	07/21/17
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	51.45	08/13/17
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	51.45	11/13/17
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEB HOSTING	51.45	12/13/17

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2017 - 2018 TOTAL: \$12,079.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	51.45	01/13/18
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	51.45	02/13/18
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	51.45	03/13/18
527600	SASKTEL	Telecommunications	230060588000 MARCH 8, 2017	98.64	04/01/17
527600	SASKTEL	Telecommunications	915130899005 APRIL 4, 2017	118.38	04/04/17
527600	SASKTEL	Telecommunications	893622999009 APRIL 7, 2017	471.24	04/07/17
527600	SASKTEL	Telecommunications	230060588000 APRIL 8, 2017	158.70	04/08/17
527600	SASKTEL	Telecommunications	900381299005 APRIL 13, 2017	79.07	04/13/17
527600	SASKTEL	Telecommunications	915130899005 MAY 4, 2017	117.66	05/04/17
527600	SASKTEL	Telecommunications	893622999009 MAY 7, 2017	467.96	05/07/17
527600	SASKTEL	Telecommunications	230060588000 MAY 8, 2017	177.39	05/08/17
527600	SASKTEL	Telecommunications	900381299005 MAY 13, 2017	78.77	06/01/17
527600	SASKTEL	Telecommunications	915130899005 JUNE 4, 2017	120.32	06/04/17
527600	SASKTEL	Telecommunications	893622999009 JUNE 7, 2017	464.99	06/07/17
527600	SASKTEL	Telecommunications	230060588000 JUNE 8, 2017	127.54	06/08/17
527600	SASKTEL	Telecommunications	900381299005 JUNE 13, 2017	78.77	06/13/17
527600	SASKTEL	Telecommunications	915130899005 JULY 4, 2017	117.95	07/04/17
527600	SASKTEL	Telecommunications	893622999009 JULY 7, 2017	465.80	07/07/17
527600	SASKTEL	Telecommunications	230060588000 JULY 8, 2017	229.83	07/08/17
527600	SASKTEL	Telecommunications	900381299005 JULY 13, 2017	80.35	07/13/17
527600	SASKTEL	Telecommunications	915130899005 AUGUST 4, 2017	117.95	08/04/17
527600	SASKTEL	Telecommunications	893622999009 AUGUST 7, 2017	462.38	08/07/17
527600	SASKTEL	Telecommunications	230060588000 AUGUST 8, 2017	95.74	08/08/17
527600	SASKTEL	Telecommunications	900381299005 AUGUST 13, 2017	78.77	08/13/17
527600	SASKTEL	Telecommunications	915130899005 SEPTEMBER 4, 2017	117.95	09/04/17
527600	SASKTEL	Telecommunications	893622999009 SEPTEMBER 7, 2017	465.26	09/07/17
527600	SASKTEL	Telecommunications	230060588000 SEPTEMBER 8, 2017	333.96	09/08/17
527600	SASKTEL	Telecommunications	900381299005 SEPTEMBER 13, 2017	78.77	09/13/17
527600	SASKTEL	Telecommunications	915130899005 OCTOBER 4, 2017	141.25	10/04/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	893622999009 OCTOBER 7, 2017	466.78	10/07/17
527600	SASKTEL	Telecommunications	230060588000 OCTOBER 8, 2017	485.75	10/08/17
527600	SASKTEL	Telecommunications	900381299005 OCTOBER 13, 2017	78.77	10/13/17
527600	SASKTEL	Telecommunications	915130899005 NOVEMBER 4, 2017	131.27	11/04/17
527600	SASKTEL	Telecommunications	893622999009 NOVEMBER 7, 2017	462.73	11/07/17
527600	SASKTEL	Telecommunications	230060588000 NOVEMBER 8, 2017	364.84	11/08/17
527600	SASKTEL	Telecommunications	900381299005 NOVEMBER 13, 2017	78.77	11/13/17
527600	SASKTEL	Telecommunications	915130899005 DECEMBER 4, 2017	163.41	12/04/17
527600	SASKTEL	Telecommunications	893622999009 DECEMBER 7, 2017	461.93	12/07/17
527600	SASKTEL	Telecommunications	230060588000 DECEMBER 8, 2017	108.60	12/08/17
527600	SASKTEL	Telecommunications	900381299005 DECEMBER 13, 2017	78.77	12/13/17
527600	SASKTEL	Telecommunications	915130899005 JANUARY 4, 2018	163.47	01/04/18
527600	SASKTEL	Telecommunications	893622999009 JANUARY 7, 2018	463.51	01/07/18
527600	SASKTEL	Telecommunications	230060588000 JANUARY 8, 2018	176.80	01/08/18
527600	SASKTEL	Telecommunications	900381299005 JANUARY 13, 2018	78.93	01/13/18
527600	SASKTEL	Telecommunications	915130899005 FEBRUARY 4, 2018	163.77	02/04/18
527600	SASKTEL	Telecommunications	893622999009 FEBRUARY 7, 2018	462.32	02/07/18
527600	SASKTEL	Telecommunications	230060588000 FEBRUARY 8, 2018	191.95	02/08/18
527600	SASKTEL	Telecommunications	900381299005 FEBRUARY 13, 2018	79.12	02/13/18
527600	SASKTEL	Telecommunications	915130899005 MARCH 4, 2018	163.77	03/04/18
527600	SASKTEL	Telecommunications	893622999009 MARCH 7, 2018	463.40	03/07/18
527600	SASKTEL	Telecommunications	230060588000 MARCH 8, 2018	96.08	03/08/18
527600	SASKTEL	Telecommunications	900381299005 MARCH 13, 2018	79.12	03/13/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$61,588.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATIONS	1,500.00	04/12/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 17, 2017	2,150.79	04/19/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APR 18-MAY 4, 2017	2,334.53	05/05/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	05/24/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 5 - 20, 2017	2,538.86	05/24/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 23 - JUNE 9, 2017	1,177.79	06/13/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATIONS	1,500.00	06/19/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUNE 10 - 24, 2017	1,234.79	06/26/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	07/26/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUNE 21 - JULY 20, 2017	2,917.33	07/26/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATIONS	1,550.00	08/18/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUL 11-AUG 17, 2017	1,663.88	08/20/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUG 18-SEP 3, 2017	2,164.02	09/03/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	09/20/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5-20, 2017	2,445.01	09/24/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEP 22-OCT 9, 2017	3,386.69	10/08/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/13/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 11-26, 2017	1,920.62	10/26/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCT 27-NOV 13, 2017	2,710.52	11/13/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/16/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14-28, 2017	2,495.47	12/01/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 12, 2017	1,726.53	12/13/17

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2017 - 2018 TOTAL: \$61,588.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DEC 13/17-JAN 7/18	2,514.64	01/07/18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATION	1,550.00	01/16/18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JANUARY 8-23, 2018	2,021.01	01/24/18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JAN 24-FEB 7, 2018	633.01	02/12/18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/13/18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8-10, 2018	1,580.90	02/13/18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL FEB 11-MAR 7, 2018	2,010.72	03/07/18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MARCH 8-20, 2018	2,035.74	03/20/18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/21/18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MARCH 21-31, 2018	1,675.30	03/31/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$49,561.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,050.00	04/01/17
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,050.00	04/12/17
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,050.00	05/19/17
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,050.00	07/04/17
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,050.00	07/04/17
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,050.00	08/14/17
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,050.00	09/20/17
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,050.00	10/18/17
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,050.00	11/15/17
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,050.00	12/19/17
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,050.00	01/15/18
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,050.00	02/08/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.78	04/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	114.70	04/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.76	05/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	114.70	05/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$49,561.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	114.70	06/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	16.47	07/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.84	07/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.97	07/18/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	103.24	08/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	10.54	08/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	26.70	09/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	103.24	10/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	103.24	11/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.50	11/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.65	11/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	103.24	11/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	23.33	12/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	103.24	12/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	103.24	01/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.49	01/01/18

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	103.24	02/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.43	02/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	103.24	03/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.82	03/01/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	12/01/17
522500	AFFINITY INSURANCE SERVICES MEADOW LAKE	Insurance Premiums	C70059609-8 OFFICE INSURANCE	464.28	02/01/18
525000	BROADWAY EXPORTERS IMPORTERS INC.	Postal, Courier, Freight and Related	CANADA FLAGS&STICKERS - NO GST	55.00	03/13/18
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,096.09	12/11/17
525000	COWAN GRAPHICS INC.	Postal, Courier, Freight and Related	ADVERTISING	156.71	03/19/18
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE/MISC/FLORAL/NEWSPAPERS	89.75	06/11/17
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE/FLOWERS/SUBSCRIPTION	16.35	07/23/17
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE&FLOWERS	4.94	10/01/17
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE/MISC. & OFFICE SUPPLIES	171.13	02/01/18
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: FLOWERS & POSTAGE	171.13	03/06/18
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: WATER COOLER/POSTAGE	256.69	03/13/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	40.97	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	40.97	07/05/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	41.00	08/01/17



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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	42.05	09/12/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	42.05	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	42.09	11/15/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	42.09	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	42.09	02/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	42.09	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	42.13	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	42.11	03/31/18
528000	LEWIS, DARREN	Support Services	TECHNOLOGY SUPPORT SERVICES	80.00	11/14/17
529000	PROLINE DECALS & SIGNS	General Contractual Services	SIGN REPAIR - NO GST	84.80	06/06/17
529200	HARRISON, JEREMY E.	Professional Development	REIMB: CONFERENCE REGISTRATION	563.87	02/07/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	102001313 SASK LTD.	Media Placement	ADVERTISING - NO GST	200.00	05/01/17
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	95.04	05/03/17
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	171.28	07/01/17
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	118.80	07/01/17
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	142.56	09/01/17
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	95.04	10/01/17
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	95.04	11/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$49,561.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	195.04	01/01/18
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	100.32	02/01/18
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	100.32	03/01/18
530500	COWAN GRAPHICS INC.	Media Placement	ADVERTISING	1,272.00	03/19/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	05/01/17
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	05/16/17
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	05/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING - NO GST	100.00	05/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	06/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	07/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	08/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	09/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	10/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	11/01/17

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2017 - 2018 TOTAL: \$49,561.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	12/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	01/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	02/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	03/25/18
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING - NO GST	400.00	12/01/17
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	100.00	01/08/18
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	3,600.00	12/01/17
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	1,200.00	03/16/18
530500	MEADOW LAKE MINOR BALL	Media Placement	ADVERTISING	200.00	07/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	95.00	05/18/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	95.00	05/18/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	149.00	06/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	95.00	07/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	427.00	08/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	149.00	09/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	170.00	09/07/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	140.00	09/21/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	99.00	10/05/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	55.00	11/09/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	150.00	12/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$49,561.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	277.20	12/14/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	277.20	01/01/18
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	59.00	02/01/18
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	140.00	03/22/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	117.60	08/01/17
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	107.33	04/07/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	71.67	07/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	25.00	07/14/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	107.33	10/10/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING - NO GST	55.83	11/10/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	8.33	12/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.00	01/01/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	138.33	02/01/18
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	68.25	11/10/17
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	12.50	12/01/17
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	54.60	01/01/18
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	78.00	03/01/18
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	78.00	03/09/18
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	78.00	03/23/18
530500	STEVENOT, BRAD & STEVENOT, LORI	Media Placement	ADVERTISING	1,200.00	04/01/17
530500	THE NORTHWEST NEWS LIMITED	Media Placement	ADVERTISING	90.00	10/01/17
530500	THE NORTHWEST NEWS LIMITED	Media Placement	ADVERTISING	120.00	11/01/17
530500	THE NORTHWEST NEWS LIMITED	Media Placement	ADVERTISING - NO GST	30.00	12/01/17
530500	THE NORTHWEST NEWS LIMITED	Media Placement	ADVERTISING - NO GST	120.00	12/01/17

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2017 - 2018 TOTAL: \$49,561.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	THE NORTHWEST NEWS LIMITED	Media Placement	ADVERTISING - NO GST	60.00	01/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	BROADWAY EXPORTERS IMPORTERS INC.	Promotional Items	CANADA FLAGS&STICKERS - NO GST	300.00	03/13/18
530900	BURSAN PINS	Promotional Items	CANADA&SASK PINS - NO GST	474.98	03/22/18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLORAL/OFFICE SUPPLIES/SUBSCRIPTION	13.26	05/01/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: POSTAGE/MISC/FLORAL/NEWSPAPERS	50.00	06/11/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: POSTAGE/FLOWERS/SUBSCRIPTION	77.70	07/23/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	80.00	09/01/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	50.00	10/01/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: POSTAGE&FLOWERS	33.24	10/01/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	50.00	11/01/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	50.00	12/01/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	33.29	12/01/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	84.80	12/01/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	50.00	12/01/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	16.67	12/03/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	127.81	12/09/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	189.17	12/16/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	11.14	01/01/18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	50.00	01/02/18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	50.00	02/06/18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS & POSTAGE	60.75	03/06/18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: CANADA&SASKATCHEWAN FLAGS	590.78	03/09/18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: CANADA FLAG PINS	210.00	03/13/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	MEADOW LAKE HOSPITAL FOUNDATION INC.	Promotional Items	WREATH	70.00	10/10/17
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	1,484.00	01/01/18
542000	DEMMANS, ASHLEY	Travel	C.A. TRAVEL DECEMBER 5, 2017	85.66	12/05/17
542000	DEMMANS, ASHLEY	Travel	C.A. TRAVEL DECEMBER 18, 2017	101.08	01/01/18
542000	FROESE, JEFF	Travel	C.A. TRAVEL AUGUST 24, 2017	250.71	09/01/17
542000	FROESE, JEFF	Travel	C.A. TRAVEL OCTOBER 25, 2017	248.14	10/25/17
542000	VIDAL, LORI	Travel	C.A. TRAVEL OCTOBER 4-5, 2017	603.95	10/05/17
542000	VIDAL, LORI	Travel	C.A. TRAVEL DECEMBER 10-15, 2017	179.88	12/15/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	20.14	06/01/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	21.20	06/01/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: FLORAL/OFFICE SUPPLIES/SUBSCRIPTION	29.40	05/01/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: POSTAGE/MISC/FLORAL/NEWSPAPERS	38.40	06/11/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	29.40	07/01/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: POSTAGE/FLOWERS/SUBSCRIPTION	29.40	07/23/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RENEWAL	29.40	08/17/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	10.50	09/01/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	SUPPLIES	29.40	10/01/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	12.00	10/08/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RENEWAL	29.40	11/01/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	29.40	11/17/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	10.50	11/22/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RENEWAL	29.40	01/01/18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	10.50	01/01/18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: BOOK	40.49	01/01/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$49,561.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RENEWAL	29.40	01/17/18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RENEWAL	29.40	03/01/18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	10.50	03/08/18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RENEWAL	29.40	03/19/18
550200	SPIRITWOOD HERALD	Books, Mags and Ref Materials	1Y SUBSCRIPTION RENEWAL	70.00	12/11/17
550200	THE NORTHWEST NEWS LIMITED	Books, Mags and Ref Materials	SUBSCRIPTION	100.00	10/01/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: FLORAL/OFFICE SUPPLIES/SUBSCRIPTION	81.97	05/01/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: POSTAGE/MISC/FLORAL/NEWSPAPERS	34.24	06/11/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	38.81	07/01/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: IPHONE/CASE/SCREEN PROTECTOR	52.90	08/17/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	87.55	08/23/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	28.11	09/01/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	25.98	09/01/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	27.73	09/01/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	SUPPLIES	282.25	10/01/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	116.54	10/01/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	82.14	10/06/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	29.91	11/01/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	45.94	11/04/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	33.77	11/07/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	88.79	11/19/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	72.35	11/19/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	121.84	12/08/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.30	12/12/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	252.23	01/17/18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: POSTAGE/MISC. & OFFICE SUPPLIES	11.07	02/01/18

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2017 - 2018 TOTAL: \$49,561.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	66.59	02/03/18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	380.32	02/03/18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	63.93	02/03/18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	11.09	02/11/18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	28.83	03/01/18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	166.82	03/09/18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	179.53	03/13/18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	179.95	03/13/18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: BOTTLED WATER	60.00	03/20/18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	43.67	03/25/18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	157.04	03/25/18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	11.09	03/31/18
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: LAPTOP	1,167.63	08/13/17
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: DELL INSPIRON LAPTOP	2,221.04	03/07/18
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: 1Y SUBSCRIPTION MICROSOFT OFFICE	139.86	09/01/17
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: ADOBE EXPORT PDF	33.11	12/12/17
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: MICROSOFT OFFICE 365	87.69	12/12/17
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: NORTON ANTI-VIRUS	177.58	12/12/17
565200	BEE-J'S OFFICE PLUS	Office Furniture and Equipment - Exp	OFFICE CHAIRS	527.87	03/28/18
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: IPHONE/CASE/SCREEN PROTECTOR	561.79	08/17/17
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: LEEF IBRIDGE 3 MOBILE MEMORY	221.99	02/01/18
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: WATER COOLER/POSTAGE	210.89	03/13/18
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: VACUUM	66.59	03/13/18
565200	SASKTEL	Office Furniture and Equipment - Exp	RTV - J. HARRISON - IPHONE PURCHASE	(529.99)	03/28/18



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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$50,397.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	790.50	11/21/17
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	632.40	12/05/17
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	1,264.80	12/19/17
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	632.40	01/03/18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	316.2	01/16/18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	885.36	02/01/18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	632.40	02/13/18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	632.4	03/01/18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	632.40	03/13/18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	790.50	03/27/18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	632.40	04/10/18
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1216.16	04/11/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	-1,216.15	04/11/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,216.16	04/25/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,418.84	05/09/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,216.16	05/24/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,094.54	06/06/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,216.16	06/20/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1824.23	07/05/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1418.84	07/18/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,418.84	08/01/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,216.16	08/15/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1418.84	08/29/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,418.84	09/12/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,216.16	09/26/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,216.16	10/11/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,216.16	10/24/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,537.42	11/07/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	886.96	04/11/17

Jeremy Harrison  
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$50,397.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	-886.96	04/11/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	777.33	04/25/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	592.88	05/09/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	869.55	05/24/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	869.55	06/06/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	06/20/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.5	07/05/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	07/18/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	08/01/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	592.88	08/29/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	671.93	09/12/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	474.30	09/26/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	10/11/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1,014.48	10/24/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.5	11/07/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1383.38	11/21/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1,185.75	12/05/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1,185.75	12/19/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1,370.20	01/03/18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	395.25	01/16/18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	645.58	02/01/18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1185.75	02/13/18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1,185.75	03/01/18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1,185.75	03/13/18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	03/27/18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1246.51	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1323.85	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,450.00	04/11/18