

Ryan Meili
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: \$10,532.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LISKA, JASMINE L	Telecommunications	ONE MONTH SUB FOR NATION BUILDER	326.79	07/19/17
527600	MEILI, RYAN	Telecommunications	141811388003 MARCH 16, 2017	142.37	06/01/17
527600	MEILI, RYAN	Telecommunications	REIMB: 141811388003 APRIL 16, 2017	402.87	06/01/17
527600	MEILI, RYAN	Telecommunications	REIMB: 141811388003 MAY 16, 2017	256.93	06/01/17
527600	MEILI, RYAN	Telecommunications	REIMB: 141811388003	234.23	03/01/18
527600	MEILI, RYAN	Telecommunications	REIMB: 141811388003 OCTOBER 16, 2017	271.93	03/23/18
527600	NATIONBUILDER	Telecommunications	WEBSITE CONTENT MANAGEMENT	710.44	08/03/17
527600	RICHERT, DANIEL	Telecommunications	DOMAIN TRANSFER	178.41	06/01/17
527600	RICHERT, DANIEL	Telecommunications	DOMAIN REGISTRATION	182.90	06/01/17
527600	SASKTEL	Telecommunications	940667999007 APRIL 16, 2017	224.92	05/01/17
527600	SASKTEL	Telecommunications	940983799008 APRIL 16, 2017	210.61	05/01/17
527600	SASKTEL	Telecommunications	940667999007 MAY 16, 2017	81.42	06/01/17
527600	SASKTEL	Telecommunications	940983799008 MAY 16, 2017	160.76	06/01/17
527600	SASKTEL	Telecommunications	141811388003 JUNE 16, 2017	208.35	07/01/17
527600	SASKTEL	Telecommunications	940983799008 JUNE 16, 2017	223.77	07/01/17
527600	SASKTEL	Telecommunications	940667999007 JUNE 16, 2017	81.47	07/01/17
527600	SASKTEL	Telecommunications	940667999007 JULY 16, 2017	153.46	07/16/17
527600	SASKTEL	Telecommunications	94098379908 JULY 16, 2017	192.71	07/16/17
527600	SASKTEL	Telecommunications	141811388003 JULY 16, 2017	89.51	08/01/17
527600	SASKTEL	Telecommunications	940667999007 AUGUST 16, 2017	135.39	09/01/17
527600	SASKTEL	Telecommunications	940983799008 AUGUST 16, 2017	192.71	09/01/17
527600	SASKTEL	Telecommunications	141811388003 AUGUST 16, 2017	321.68	09/01/17
527600	SASKTEL	Telecommunications	940667999007 SEPTEMBER 16, 2017	135.39	10/01/17
527600	SASKTEL	Telecommunications	940983799008 SEPTEMBER 16, 2017	192.71	10/01/17
527600	SASKTEL	Telecommunications	141811388003 SEPTEMBER 16, 2017	283.74	10/01/17
527600	SASKTEL	Telecommunications	940983799008 OCTOBER 16, 2017	195.68	10/16/17
527600	SASKTEL	Telecommunications	940667999007 OCTOBER 16, 2017	138.16	10/16/17

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2017 - 2018 TOTAL: \$10,532.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	342053888007 NOVEMBER 8, 2017 NO GST	51.76	11/08/17
527600	SASKTEL	Telecommunications	940667999007 NOVEMBER 16, 2017	135.39	12/01/17
527600	SASKTEL	Telecommunications	940983799008 NOVEMBER 16, 2017	187.59	12/01/17
527600	SASKTEL	Telecommunications	342053888007 DECEMBER 8, 2017	48.57	12/08/17
527600	SASKTEL	Telecommunications	940667999007 DECEMBER 16, 2017	137.51	01/01/18
527600	SASKTEL	Telecommunications	940983799008 DECEMBER 16, 2017	187.59	01/01/18
527600	SASKTEL	Telecommunications	342053888007 JANUARY 8, 2017	48.96	01/08/18
527600	SASKTEL	Telecommunications	940667999007 JANUARY 16, 2018	137.69	01/16/18
527600	SASKTEL	Telecommunications	940983799008 JANUARY 16, 2018	187.95	01/16/18
527600	SASKTEL	Telecommunications	342053888007 FEBRUARY 8, 2018	48.98	03/01/18
527600	SASKTEL	Telecommunications	940667999007 FEBRUARY 16, 2018	141.98	03/01/18
527600	SASKTEL	Telecommunications	940983799008 FEBRUARY 16, 2018	195.17	03/01/18
527600	SASKTEL	Telecommunications	342053888007 MARCH 8, 2018	48.98	03/08/18
527600	SASKTEL	Telecommunications	940667999007 MARCH 16, 2018	137.85	03/16/18
527600	SASKTEL	Telecommunications	940983799008 MARCH 16, 2018	188.27	03/16/18
528500	CSTREET CAMPAIGNS INC.	Web Site Development and Maint Costs	WEBSITE DESIGN	1,058.94	07/01/17
528500	NATIONBUILDER	Web Site Development and Maint Costs	WEBSITE PLAN	315.81	07/01/17
528500	NATIONBUILDER	Web Site Development and Maint Costs	WEBSITE PLAN	(315.81)	07/01/17
530600	SASKTEL	Placement -Tender Ads	940983799008 OCTOBER 16, 2017	42.40	10/16/17
530600	SASKTEL	Placement -Tender Ads	940983799008 NOVEMBER 16, 2017	42.40	12/01/17
530600	SASKTEL	Placement -Tender Ads	940983799008 DECEMBER 16, 2017	42.40	01/01/18
530600	SASKTEL	Placement -Tender Ads	940983799008 JANUARY 16, 2018	42.40	01/16/18
530600	SASKTEL	Placement -Tender Ads	940983799008 FEBRUARY 16, 2018	42.40	03/01/18
530600	SASKTEL	Placement -Tender Ads	940983799008 MARCH 16, 2018	42.40	03/16/18
565200	MEILI, RYAN	Office Furniture and Equipment - Exp	REIMB: IPHONE 259405082143635	1,193.12	11/20/17
565200	SECURITY & CELLULAR PLUS LTD.	Office Furniture and Equipment - Exp	SECURITY SYSTEM EQUIPMENT	212.00	04/11/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$23,441.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL APRIL 9 - 27, 2017	1,856.76	05/05/17
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL APRIL 29 - MAY 12, 2017	2,231.88	05/18/17
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MAY 14 - 19, 2017	1,105.04	06/01/17
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MAY 26 - JUNE 13, 2017	724.60	06/23/17
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL AUGUST 9 - 14, 2017	624.63	08/18/17
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL AUGUST 21-22, 2017	607.00	09/15/17
541900	MEILI, RYAN	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,200.00	09/22/17
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13 - 28, 2017	449.66	10/17/17
541900	MEILI, RYAN	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,240.00	10/20/17
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL OCTOBER 13 - 30, 2017	643.60	10/27/17
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL OCTOBER 31 - NOVEMBER 23, 2017	2,033.60	11/24/17
541900	MEILI, RYAN	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/17
541900	MEILI, RYAN	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/20/17
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 27 - DECEMBER 7, 2017	1,018.40	01/05/18
541900	MEILI, RYAN	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/22/18
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 5 - 7, 2018	661.60	02/09/18
541900	MEILI, RYAN	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/16/18
541900	MEILI, RYAN	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/12/18
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MARCH 4 - 29, 2018	1,494.25	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$65,005.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	390.00	05/01/17
521372	EN VOGUE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	74.20	10/01/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,800.00	04/01/17
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,800.00	04/21/17
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,800.00	05/19/17
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,800.00	06/06/17
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,800.00	07/04/17
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,800.00	08/14/17
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,800.00	09/15/17
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,800.00	10/18/17
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,800.00	11/10/17
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,800.00	12/15/17
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,800.00	01/15/18
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,800.00	01/30/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	100.00	12/14/17
522200	SUPREME BASICS	Rent of Photocopiers	MISC & OFFICE SUPPLIES	58.28	06/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	329.32	06/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	576.45	08/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	08/01/17

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	08/04/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	223.33	09/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	10/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	11/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	12/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	01/05/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	243.74	02/02/18
522300	LISKA, JASMINE L	Rent of Other Equipment and Material	MISC OFFICE SUPPLIES/BBQ RENTAL	166.50	08/01/17
522300	LISKA, JASMINE L	Rent of Other Equipment and Material	EQUIPMENT RENTAL/MISC OFFICE SUPPLIES	32.19	03/15/18
522300	MCKINNON, NEIL	Rent of Other Equipment and Material	PARADE CAR RENTAL	26.66	08/08/17
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	C701364181 INSURANCE POLICY 2017	468.00	04/01/17
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	C701364181 R. MEILI MLA INSURANCE	506.68	03/12/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 APRIL 24, 2017	519.91	05/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 MAY 24, 2017	131.64	06/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 JUNE 24, 2017	141.49	07/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 JULY 24, 2017 NO GST	128.96	08/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 AUGUST 24, 2017	135.24	09/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 SEPTEMBER 24, 2017	132.26	10/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 OCTOBER 24, 2017	141.71	11/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 NOVEMBER 24, 2017	160.08	12/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 DECEMBER 24, 2017	150.27	01/01/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 JANUARY 24, 2018	164.19	02/01/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 FEBRUARY 24, 2018	167.35	03/01/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 MARCH 24, 2018	150.76	03/24/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 MAY 23, 2017	126.84	06/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JUNE 21, 2017	65.00	07/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JULY 21, 2017	65.76	08/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 AUGUST 23, 2017	65.00	09/01/17

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 SEPTEMBER 22, 2017	65.76	10/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 OCTOBER 23, 2017	65.00	11/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 NOVEMBER 22, 2017	65.00	12/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 DEC/17	65.76	01/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JANUARY 23, 2018	65.77	02/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 FEBRUARY 21, 2018	65.00	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 MARCH 21, 2018	65.00	03/21/18
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	2,067.72	03/26/18
525000	LISKA, JASMINE L	Postal, Courier, Freight and Related	POSTAGE	535.50	12/22/17
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	1,117.66	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
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	1,154.31	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 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	12/01/17
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	12/15/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	1,100.41	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

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	1,086.67	03/31/18
525000	PRINTWEST	Postal, Courier, Freight and Related	CHRISTMAS POSTCARDS	104.09	01/01/18
525000	PRINTWEST	Postal, Courier, Freight and Related	NEWSLETTERS/DELIVERY	114.65	03/31/18
525000	RICHERT, DANIEL	Postal, Courier, Freight and Related	POSTAGE	89.25	05/01/17
527600	NEAT CARE & UPKEEP CO.	Telecommunications	MLA OFFICE CLEANING	265.00	10/01/17
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING AGREEMENT	3,180.00	07/01/17
528000	NETFORE SYSTEMS INC.	Support Services	RTV - PST ON SOFTWARE LICENSING	(180.00)	09/14/17
528000	POWERLAND	Support Services	TECHNICAL SERVICE	110.91	06/01/17
528000	POWERLAND	Support Services	TECHNICAL SERVICE	55.46	07/01/17
528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT SERVICES	42.40	08/11/17
528000	POWERLAND	Support Services	TECHNICAL SERVICE	23.85	03/31/18
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	42.40	05/04/17
529000	DAVID'S LAWN CARE LTD.	General Contractual Services	ADVERTISING	200.00	06/01/17
529000	DAVID'S LAWN CARE LTD.	General Contractual Services	JUNE 2017 CONTRACT	200.00	07/01/17
529000	DAVID'S LAWN CARE LTD.	General Contractual Services	JULY 2017 LAWN CARE	200.00	08/01/17
529000	DAVID'S LAWN CARE LTD.	General Contractual Services	LAWN CARE	200.00	09/01/17
529000	DAVID'S LAWN CARE LTD.	General Contractual Services	LAWN CARE CONTRACT	200.00	10/01/17
529000	DAVID'S LAWN CARE LTD.	General Contractual Services	YARD CARE OCTOBER 2017	200.00	11/10/17
529000	DAVID'S LAWN CARE LTD.	General Contractual Services	NOVEMBER 2017 YARD CARE	200.00	12/01/17
529000	DAVID'S LAWN CARE LTD.	General Contractual Services	DECEMBER 2017 LAWN CARE	200.00	01/01/18
529000	DAVID'S LAWN CARE LTD.	General Contractual Services	JANUARY 2018 YARD CARE	200.00	02/01/18
529000	DAVID'S LAWN CARE LTD.	General Contractual Services	FEBRUARY 2018 LAWN CARE	200.00	03/01/18
529000	DAVID'S LAWN CARE LTD.	General Contractual Services	MARCH 2018 YARD CARE	200.00	03/31/18
529000	JOHNSON, LAURA MARIE	General Contractual Services	OFFICE PAINTING	1,227.00	03/29/18
529000	MICROTECH IRRIGATION & LIGHTING	General Contractual Services	IRRIGATION BLOWOUT	38.10	10/12/17
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	583.00	06/01/17
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING JUNE 2017	265.00	07/01/17

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529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING JUNE 2017	265.00	08/01/17
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING JUNE 2017	(265.00)	08/01/17
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JUL/17	397.50	08/02/17
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	265.00	10/01/17
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	530.00	12/01/17
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	DECEMBER 2017 OFFICE CLEANING	397.50	01/01/18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	JANUARY OFFICE CLEANING	132.50	01/15/18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	132.50	02/01/18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEAN	132.50	02/11/18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	03/01/18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	03/19/18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	03/25/18
529000	PELICAN SIGNS & DECALS	General Contractual Services	SIGN DESIGN/INSTALL	397.50	05/10/17
529000	RAY'S MOVING & STORAGE CO. LTD.	General Contractual Services	MOVING SERVICES	130.00	04/11/17
529000	SASKATOON, CITY OF	General Contractual Services	103061946 SEPTEMBER 24, 2017	5.49	10/01/17
529200	LISKA, JASMINE L	Professional Development	FRENCH IMMERSION CLASS	600.00	01/04/18
529200	OUTSASKATOON INC.	Professional Development	PROFESSIONAL DEVELOPMENT TRAINING	50.00	02/09/18
530000	ALLIED PRINTERS & PROMOTIONS	Communications Development Costs	SIGN DESIGN	57.59	05/01/17
530000	MISTER PRINT PRODUCTIONS LTD.	Communications Development Costs	POSTERS - NO GST	91.16	08/01/17
530000	O'GRADY, KATHLEEN	Communications Development Costs	COMMUNICATION DEVELOPMENT	305.10	05/01/17
530000	PELICAN SIGNS & DECALS	Communications Development Costs	SIGN DESIGN/INSTALL	447.85	05/10/17
530000	UNITE DIGITAL MARKETING CO-OPERATIVE	Communications Development Costs	DIGITAL STRATEGY CREASON - NO GST	291.50	07/01/17
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING - NO GST	220.00	07/01/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	69.97	03/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	129.95	03/01/18

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2017 - 2018 TOTAL: \$65,005.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	363.80	03/13/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	25.00	03/13/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	86.20	03/13/18
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	140.00	01/03/18
530500	CITY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	01/01/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	540.00	04/18/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	06/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	07/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	08/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	09/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	10/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING-ADDITION CORRECTION	250.00	11/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	12/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	250.00	01/01/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	INVOICE ADDITION CORRECTION	20.00	01/01/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	INVOICE ADDITION CORRECTION	20.00	01/01/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	02/01/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADERTISING	270.00	03/01/18

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2017 - 2018 TOTAL: \$65,005.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	KNIGHTS OF COLUMBUS INDOOR GAMES	Media Placement	ADVERTISING	120.00	12/04/17
530500	LIVE FIVE	Media Placement	ADVERTISING	150.00	09/01/17
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	PARADE CAR MAGNETS	19.08	08/16/17
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	ADVERTISING	38.16	10/01/17
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING - NO GST	900.00	12/01/17
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING - NO GST	2,500.00	12/07/17
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING - NO GST	900.00	01/01/18
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	200.00	03/27/18
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	128.00	01/01/18
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING - NO GST	45.45	10/01/17
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	33.37	01/02/18
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	175.00	07/06/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	68.75	06/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	76.00	01/01/18
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/28/18
530800	PRINTWEST	Publications	NEWSLETTER - NO GST	821.50	11/01/17
530800	PRINTWEST	Publications	NEWSLETTERS/DELIVERY	1,431.00	03/31/18
530900	BAZAAR & NOVELTY	Promotional Items	PROVINCIAL PIN	219.42	01/25/18
530900	LISKA, JASMINE L	Promotional Items	GREETING CARDS	7.22	07/01/17
530900	LISKA, JASMINE L	Promotional Items	POINTSETTIAS/MISC OFFICE SUPPLIES	133.20	12/15/17
530900	PRINTWEST	Promotional Items	CHRISTMAS POSTCARDS	1,325.00	01/01/18
542000	LISKA, JASMINE L	Travel	C.A TRAVEL JULY 4, 2017	19.15	07/04/17
542000	LISKA, JASMINE L	Travel	C.A. TRAVEL OCTOBER 16 & 17, 2017	478.50	10/17/17
542000	RICHERT, DANIEL	Travel	C.A. TRAVEL APRIL 21, 2017	19.09	05/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	31.48	06/01/17
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION R.MEILI	336.00	03/13/18
555000	BURNETT'S KEY SHOP LTD.	Other Material and Supplies	KEYS - NO GST	9.54	05/01/17
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	5.02	07/20/17
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	23.06	08/01/17
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	18.10	11/16/17
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	3.92	12/01/17
555000	LISKA, JASMINE L	Other Material and Supplies	MISC OFFICE SUPPLIES/BBQ RENTAL	123.18	08/01/17
555000	LISKA, JASMINE L	Other Material and Supplies	MISC OFFICE SUPPLIES	9.76	10/19/17
555000	LISKA, JASMINE L	Other Material and Supplies	CHRISTMAS OFFICE SUPPLIES	122.28	12/01/17
555000	LISKA, JASMINE L	Other Material and Supplies	MISC OFFICE SUPPLIES	13.30	12/01/17
555000	LISKA, JASMINE L	Other Material and Supplies	POINTSETTIAS/MISC OFFICE SUPPLIES	96.86	12/15/17
555000	LISKA, JASMINE L	Other Material and Supplies	MISC OFFICE SUPPLIES	34.79	03/15/18
555000	LISKA, JASMINE L	Other Material and Supplies	EQUIPMENT RENTAL/MISC OFFICE SUPPLIES	13.30	03/15/18
555000	MEILI, RYAN	Other Material and Supplies	REIMB: COMPUTER POWER CORD	109.84	05/01/17
555000	RICHERT, DANIEL	Other Material and Supplies	VACUUM & MISC OFFICE SUPPLIES	77.95	04/13/17
555000	RICHERT, DANIEL	Other Material and Supplies	MISC OFFICE SUPPLIES	89.87	05/01/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	52.99	04/03/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	1,372.99	04/06/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	164.23	04/07/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	83.78	04/11/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES - RETURN	(40.68)	04/12/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES - RETURN	(31.78)	04/12/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES - RETURN	(236.89)	04/12/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES - RETURN	(222.58)	04/12/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES - RETURN	(40.68)	04/13/17
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	56.56	05/01/17
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	6.35	05/05/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$65,005.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SUPREME BASICS	Other Material and Supplies	CHAIRMAT	84.79	06/01/17
565200	RICHERT, DANIEL	Office Furniture and Equipment - Exp	VACUUM & MISC OFFICE SUPPLIES	88.79	04/13/17
588950			Prepaid Expense Adjustment	(795.00)	03/31/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$48,182.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,668.60	06/20/17
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,854.00	07/05/17
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,854.00	07/18/17
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1854	08/01/17
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,854.00	08/15/17
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,854.00	08/29/17
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,854.00	09/12/17
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1854	09/26/17
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,854.00	10/11/17
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,854.00	10/24/17
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1854	11/07/17
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,854.00	11/21/17
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,854.00	12/05/17
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	12/19/17
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,677.38	01/03/18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,854.00	01/16/18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1854	02/01/18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,854.00	02/13/18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,854.00	03/01/18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,854.00	03/13/18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1854	03/27/18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,854.00	04/10/18
514000	GAUTHIER, MARIELLE	Casual/Term	379.40	06/28/17
514000	GAUTHIER, MARIELLE	Casual/Term	148.46	08/29/17
514000	GAUTHIER, MARIELLE	Casual/Term	164.95	09/26/17
514000	GAUTHIER, MARIELLE	Casual/Term	149.49	11/07/17
514000	GAUTHIER, MARIELLE	Casual/Term	257.74	11/21/17
514000	GAUTHIER, MARIELLE	Casual/Term	149.49	12/05/17
514000	GAUTHIER, MARIELLE	Casual/Term	103.11	12/19/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$48,182.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GAUTHIER, MARIELLE	Casual/Term	597.96	03/13/18
514000	RICHERT, DANIEL	Casual/Term	742.30	04/11/17
514000	RICHERT, DANIEL	Casual/Term	-742.29	04/11/17
514000	RICHERT, DANIEL	Casual/Term	1,336.13	04/25/17
514000	RICHERT, DANIEL	Casual/Term	1187.67	05/09/17
514000	RICHERT, DANIEL	Casual/Term	1,484.58	05/24/17
514000	RICHERT, DANIEL	Casual/Term	1336.13	06/06/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	284.54	04/11/18