

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:

\$7,156.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	100.00	12/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	(100.00)	12/01/17
527600	SASKTEL	Telecommunications	253943088004 APRIL 8, 2017	121.54	04/08/17
527600	SASKTEL	Telecommunications	911327899005 APRIL 13, 2017	421.79	04/13/17
527600	SASKTEL	Telecommunications	253943088004 MAY 8, 2017	128.55	06/01/17
527600	SASKTEL	Telecommunications	911327899005 MAY 13, 2017	433.20	06/01/17
527600	SASKTEL	Telecommunications	253943088004 JUNE 8, 2017	245.61	06/08/17
527600	SASKTEL	Telecommunications	911327899005 JUNE 13, 2017	444.28	06/13/17
527600	SASKTEL	Telecommunications	911327899005 JULY 13, 2017	422.40	07/13/17
527600	SASKTEL	Telecommunications	253943088004 AUGUST 8, 2017	100.71	08/08/17
527600	SASKTEL	Telecommunications	911327899005 AUGUST 13, 2017	422.38	08/13/17
527600	SASKTEL	Telecommunications	253943088004 SEPTEMBER 8, 2017	66.59	09/08/17
527600	SASKTEL	Telecommunications	911327899005 SEPTEMBER 13, 2017	424.81	09/13/17
527600	SASKTEL	Telecommunications	253943088004 OCTOBER 8, 2017	66.06	10/08/17
527600	SASKTEL	Telecommunications	911327899005 OCTOBER 13, 2017	424.95	10/13/17
527600	SASKTEL	Telecommunications	253943088004 NOVEMBER 8, 2017	66.06	12/01/17
527600	SASKTEL	Telecommunications	911327899005 NOVEMBER 13, 2017	429.16	12/01/17
527600	SASKTEL	Telecommunications	253943088004 DECEMBER 8, 2017	66.06	12/08/17
527600	SASKTEL	Telecommunications	911327899005 DECEMBER 13, 2017	435.23	12/13/17
527600	SASKTEL	Telecommunications	253943088004 JANUARY 8, 2018	66.40	02/01/18
527600	SASKTEL	Telecommunications	911327899005 JANUARY 13, 2018	427.88	02/01/18
527600	SASKTEL	Telecommunications	911327899005 FEBRUARY 13, 2018	429.44	03/01/18
527600	SASKTEL	Telecommunications	253943088004 FEBRUARY 8, 2018	66.40	03/01/18
527600	SASKTEL	Telecommunications	253943088004 MARCH 8, 2018	66.40	03/08/18
527600	SASKTEL	Telecommunications	911327899005 MARCH 13, 2018	430.64	03/13/18
530600	SASKTEL	Placement -Tender Ads	911327899005 APRIL 13, 2017	79.15	04/13/17
530600	SASKTEL	Placement -Tender Ads	911327899005 MAY 13, 2017	79.15	06/01/17

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530600	SASKTEL	Placement -Tender Ads	911327899005 JUNE 13, 2017	79.15	06/13/17
530600	SASKTEL	Placement -Tender Ads	911327899005 JULY 13, 2017	79.15	07/13/17
530600	SASKTEL	Placement -Tender Ads	911327899005 AUGUST 13, 2017	79.15	08/13/17
530600	SASKTEL	Placement -Tender Ads	911327899005 SEPTEMBER 13, 2017	79.15	09/13/17
530600	SASKTEL	Placement -Tender Ads	911327899005 OCTOBER 13, 2017	79.15	10/13/17
530600	SASKTEL	Placement -Tender Ads	911327899005 NOVEMBER 13, 2017	79.15	12/01/17
530600	SASKTEL	Placement -Tender Ads	911327899005 DECEMBER 13, 2017	79.15	12/13/17
530600	SASKTEL	Placement -Tender Ads	911327899005 JANUARY 13, 2018	79.15	02/01/18
530600	SASKTEL	Placement -Tender Ads	911327899005 FEBRUARY 13, 2018	79.15	03/01/18
530600	SASKTEL	Placement -Tender Ads	911327899005 MARCH 13, 2018	79.15	03/13/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$31,321.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MERRIMAN, PAUL	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATIONS	1,500.00	04/12/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 13, 2017	1,143.30	04/20/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APRIL 18 - 30, 2017	587.93	05/04/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 1 - 12, 2017	799.20	05/18/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	05/24/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 15 - 31, 2017	755.86	06/08/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATIONS	1,500.00	06/19/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JUNE 1-14, 2017	536.68	06/20/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JUNE 16 - 30, 2017	606.49	07/06/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JULY 1 - 18, 2017	1,012.84	07/20/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	07/25/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JULY 19 - 25, 2017	558.00	08/03/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 9, 2017	551.96	08/17/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATIONS	1,550.00	08/18/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL AUGUST 14 - 30, 2017	1,253.87	09/14/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 15, 2017	746.85	09/21/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16 - 28, 2017	29.76	10/19/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/20/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	RTV - P. MERRIMAN - TRAVEL OVERPMT	(718.95)	10/23/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 31, 2017	505.04	11/09/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-15, 2017	1,398.84	12/01/17

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2017 - 2018 TOTAL: \$31,321.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16-30, 2017	1,163.35	12/01/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 11, 2017	614.09	12/14/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/20/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/22/18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JANUARY 1 - 22, 2018	42.20	02/14/18
541900	MERRIMAN, PAUL	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/16/18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10-24, 2018	25.71	03/01/18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/12/18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 16, 2018	489.89	03/23/18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MARCH 18 - 29, 2018	968.73	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$36,806.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PANKRATZ, KELLY	Photographer's Services	DIGITAL IMAGE	50.00	01/01/18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,728.38	04/01/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,728.38	04/12/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,728.38	05/19/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	P. MERRIMAN JULY 2017 MLA OFFICE RENT	1,728.38	06/06/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT P. MERRIMAN	1,728.38	07/04/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT P.MERRIMAN	1,728.38	08/14/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA RENT-PAUL MERRIMAN	1,728.38	10/01/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,728.38	10/18/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,728.38	11/10/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,728.38	12/20/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,728.38	01/11/18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,728.38	02/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	100.00	12/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE 220889	145.13	05/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	143.21	06/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	143.59	07/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.04	07/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	154.65	09/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.60	10/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	140.94	11/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.97	12/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	151.19	12/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	146.04	01/05/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	147.38	03/01/18
522500	BUTLER BYERS INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY #C70058454-0 CUST #025805	436.72	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	45.82	07/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	53.64	07/05/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	66.65	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	52.34	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	49.07	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	44.92	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	46.00	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	45.06	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	148.65	02/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	46.21	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	45.15	03/31/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	42.11	03/31/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	1-800-GOT-JUNK?	General Contractual Services	REMOVAL OF FURNITURE	116.00	04/04/17
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	72.50	11/01/17
529000	EYASU, TADESSE	General Contractual Services	APRIL 2017 OFFICE CLEANING	160.00	04/14/17
529000	EYASU, TADESSE	General Contractual Services	MAY & JUNE 2017 OFFICE CLEANING	320.00	06/07/17
529000	EYASU, TADESSE	General Contractual Services	JULY 2017 OFFICE CLEANING	160.00	07/13/17
529000	EYASU, TADESSE	General Contractual Services	AUGUST 2017 OFFICE CLEANING	160.00	08/09/17
529000	EYASU, TADESSE	General Contractual Services	SEPTEMBER 2017 CLEANING SERVICES	160.00	09/01/17
529000	EYASU, TADESSE	General Contractual Services	OCTOBER 2017 OFFICE CLEANING	160.00	10/04/17
529000	EYASU, TADESSE	General Contractual Services	NOVEMBER 2017 OFFICE CLEANING	160.00	11/02/17
529000	EYASU, TADESSE	General Contractual Services	DECEMBER 2017 OFFICE CLEANING	160.00	12/01/17
529000	EYASU, TADESSE	General Contractual Services	MLA OFFICE JANITORIAL SEVICE JAN/18	160.00	01/09/18
529000	EYASU, TADESSE	General Contractual Services	FEBRUARY 2018 OFFICE CLEANING	160.00	02/06/18
529000	EYASU, TADESSE	General Contractual Services	OFFICE CLEANING MARCH 2018	160.00	03/06/18
529000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	General Contractual Services	DESK INSTALLATION	286.20	04/07/17
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	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	77.77	01/03/18
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	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18

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530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
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	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	08/01/17
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	GLOBE PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	257.98	12/01/17
530900	MERRIMAN, PAUL	Promotional Items	REIMB: WREATH	55.00	11/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	180.00	03/01/18
530900	VELAZQUEZ, DANIELLE	Promotional Items	FLORAL ARRANGEMENT	68.04	05/03/17
530900	VELAZQUEZ, DANIELLE	Promotional Items	FLORAL ARRANGEMENTS/OFFICE SUPPLIES	74.31	11/08/17
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION P. MERRIMAN, MLA	432.00	04/06/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	117.59	06/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	133.77	07/12/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	2.51	10/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	84.21	10/04/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	99.93	01/16/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	125.61	03/06/18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	9.51	03/16/18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	36.95	04/01/17
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	(36.95)	05/09/17
555000	VELAZQUEZ, DANIELLE	Other Material and Supplies	FLORAL ARRANGEMENTS/OFFICE SUPPLIES	75.11	11/08/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER/APR. RENTAL	36.95	05/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.48	06/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	21.55	07/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.87	08/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.96	08/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.87	10/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.40	10/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.87	10/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	17.97	11/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	59.27	12/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	27.37	01/01/18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.87	02/01/18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	27.37	03/01/18
564600	KULCSAR, DEBRA LYNN	Computer Software -Exp	GRAMMARLY - COMPUTER PROGRAM PURCHASE	91.25	01/01/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$59,651.24

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HERMAN, DONNA E	Casual/Term	340.8	04/11/17
514000	HERMAN, DONNA E	Casual/Term	-340.79	04/11/17
514000	HERMAN, DONNA E	Casual/Term	170.40	04/25/17
514000	HERMAN, DONNA E	Casual/Term	340.80	05/09/17
514000	HERMAN, DONNA E	Casual/Term	340.80	05/24/17
514000	HERMAN, DONNA E	Casual/Term	170.40	06/06/17
514000	HERMAN, DONNA E	Casual/Term	340.8	06/20/17
514000	HERMAN, DONNA E	Casual/Term	340.8	07/05/17
514000	HERMAN, DONNA E	Casual/Term	170.40	07/18/17
514000	HERMAN, DONNA E	Casual/Term	170.4	08/15/17
514000	HERMAN, DONNA E	Casual/Term	340.80	08/29/17
514000	HERMAN, DONNA E	Casual/Term	340.8	09/12/17
514000	HERMAN, DONNA E	Casual/Term	127.8	09/26/17
514000	HERMAN, DONNA E	Casual/Term	170.40	10/11/17
514000	HERMAN, DONNA E	Casual/Term	170.40	10/24/17
514000	HERMAN, DONNA E	Casual/Term	170.4	11/07/17
514000	HERMAN, DONNA E	Casual/Term	85.19	11/21/17
514000	HERMAN, DONNA E	Casual/Term	457.94	12/05/17
514000	HERMAN, DONNA E	Casual/Term	85.19	12/19/17
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	354.14	10/24/17
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	951.76	11/07/17
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,062.43	11/21/17
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	885.36	12/05/17
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,062.43	12/19/17
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1062.43	01/03/18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	531.22	01/16/18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,062.43	02/01/18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	863.23	02/13/18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	846.63	03/01/18

Paul Merriman
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:

\$59,651.24

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	885.36	03/13/18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,062.43	03/27/18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	708.29	04/10/18
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	04/11/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	-860.06	04/11/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	04/25/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	725.68	05/09/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	1290.1	05/24/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	06/06/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	06/20/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	07/05/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	07/18/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	1505.11	08/01/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	1,720.13	08/15/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	1,505.11	08/29/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	1,249.78	09/12/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	1,021.33	09/26/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	1290.1	10/11/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	1,290.10	10/24/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	2563.6	11/07/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1237.79	04/11/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	-1,237.79	04/11/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	04/25/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	05/09/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,285.67	05/24/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1285.67	06/06/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,285.67	06/20/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1028.54	07/05/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1285.67	07/18/17

Paul Merriman
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:

\$59,651.24

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,285.67	08/01/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1028.54	08/15/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	08/29/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1157.1	09/12/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,157.10	09/26/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,157.10	10/11/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1157.1	10/24/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,285.67	11/07/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,542.80	11/21/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,542.80	12/05/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	771.40	12/19/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1028.54	01/03/18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	771.4	01/16/18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	514.27	02/01/18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	642.83	02/13/18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	642.83	03/01/18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	514.27	03/13/18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	642.83	03/27/18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	771.4	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,121.99	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,109.53	04/11/18