

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: \$8,711.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 15 - MAY 14, 2017	41.90	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 MAY - JUN	42.29	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JUN 15-JUL 14, 2017	42.29	05/15/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JUL 15-AUG 14, 2017	42.29	07/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 AUG 15-SEPT 14, 2017	42.29	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 SEP 15-OCT 14, 2017	42.29	09/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 15 - NOVEMBER 14, 2017	42.29	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 15 - DECEMBER 14, 2017	42.29	11/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 15, 2017 - JANUARY 14, 2018	42.29	11/15/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 15 - FEBRUARY 14, 2018	42.29	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 15 - MARCH 14, 2018	42.29	02/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 15 - APRIL 14, 2018	42.29	03/01/18
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	SEPTEMBER 15, 2017 - SEPTEMBER 15, 2018	1,054.70	10/19/17
527600	NERLIEN, HUGH	Telecommunications	REIMB: DECEMBER & JANUARY 2018 HOME SECURITY	144.28	02/03/18
527600	NERLIEN, HUGH	Telecommunications	REIMB: FEBRUARY 2018 HOME SECURITY	72.14	03/01/18
527600	NERLIEN, HUGH	Telecommunications	REIMB: MARCH 2018 HOME SECURITY	72.14	03/19/18
527600	SASKTEL	Telecommunications	328458788005 MAR/17	54.94	04/10/17
527600	SASKTEL	Telecommunications	328458788005 APR/17	54.94	05/01/17

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527600	SASKTEL	Telecommunications	934790199009 APR/17	286.13	05/01/17
527600	SASKTEL	Telecommunications	934790199009 MAY 22, 2017	276.27	06/01/17
527600	SASKTEL	Telecommunications	328458788005 MAY 23, 2017	56.04	06/01/17
527600	SASKTEL	Telecommunications	934790199009 JUNE 22, 2017	279.62	07/01/17
527600	SASKTEL	Telecommunications	934790199009 JULY 22, 2017	269.16	08/01/17
527600	SASKTEL	Telecommunications	328458788005 JUN/17	48.57	08/01/17
527600	SASKTEL	Telecommunications	328458788005 JULY 23, 2017	48.57	08/01/17
527600	SASKTEL	Telecommunications	934790199009 AUGUST 22, 2017	277.16	09/01/17
527600	SASKTEL	Telecommunications	328458788005 AUGUST 23, 2017	49.54	09/01/17
527600	SASKTEL	Telecommunications	328458788005 SEPTEMBER 23, 2017	48.57	10/01/17
527600	SASKTEL	Telecommunications	934790199009 SEPTEMBER 22, 2017	278.66	10/01/17
527600	SASKTEL	Telecommunications	328458788005 OCTOBER 23, 2017	48.57	11/01/17
527600	SASKTEL	Telecommunications	934790199009 OCTOBER 22, 2017	285.07	11/01/17
527600	SASKTEL	Telecommunications	934790199009 NOVEMBER 22, 2017	273.59	12/01/17
527600	SASKTEL	Telecommunications	328458788005 NOVEMBER 23, 2017	48.57	12/01/17
527600	SASKTEL	Telecommunications	328458788005 DECEMBER 23, 2017	48.57	01/01/18
527600	SASKTEL	Telecommunications	934790199009 DECEMBER 22, 2017	279.31	01/01/18
527600	SASKTEL	Telecommunications	328458788005 JANUARY 23, 2018	48.91	02/01/18
527600	SASKTEL	Telecommunications	934790199009 JANUARY 22, 2018	272.50	02/01/18
527600	SASKTEL	Telecommunications	RTV - H. NERLIEN - PERSONAL USE	(25.00)	02/22/18
527600	SASKTEL	Telecommunications	328458788005 FEBRUARY 23, 2018	48.91	03/01/18
527600	SASKTEL	Telecommunications	934790199009 FEBRUARY 22, 2018	270.87	03/01/18
527600	SASKTEL	Telecommunications	934790199009 MARCH 22, 2018	274.06	03/22/18
527600	SASKTEL	Telecommunications	328458788005 MARCH 23, 2018	48.91	03/23/18
530600	SASKTEL	Placement -Tender Ads	934790199009 APR/17	240.35	05/01/17
530600	SASKTEL	Placement -Tender Ads	934790199009 MAY 22, 2017	240.35	06/01/17
530600	SASKTEL	Placement -Tender Ads	934790199009 JUNE 22, 2017	240.35	07/01/17
530600	SASKTEL	Placement -Tender Ads	934790199009 JULY 22, 2017	240.35	08/01/17
530600	SASKTEL	Placement -Tender Ads	934790199009 AUGUST 22, 2017	240.35	09/01/17

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530600	SASKTEL	Placement -Tender Ads	934790199009 SEPTEMBER 22, 2017	240.35	10/01/17
530600	SASKTEL	Placement -Tender Ads	934790199009 OCTOBER 22, 2017	240.35	11/01/17
530600	SASKTEL	Placement -Tender Ads	934790199009 NOVEMBER 22, 2017	243.20	12/01/17
530600	SASKTEL	Placement -Tender Ads	934790199009 DECEMBER 22, 2017	248.85	01/01/18
530600	SASKTEL	Placement -Tender Ads	934790199009 JANUARY 22, 2018	262.40	02/01/18
530600	SASKTEL	Placement -Tender Ads	934790199009 FEBRUARY 22, 2018	262.40	03/01/18
530600	SASKTEL	Placement -Tender Ads	934790199009 MARCH 22, 2018	211.00	03/22/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$39,350.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVLE; APR 2 - 13	1,146.96	04/15/17
541900	NERLIEN, HUGH	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/15/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; APR 19 - 29	964.17	05/01/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; APR 30 - MAY 11	1,002.74	05/13/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/18/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAY 14-26, 2017	841.79	05/26/17
541900	NERLIEN, HUGH	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	06/07/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; MAY 27 - JUN 10	716.44	06/10/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; JUN 11 - 24	1,419.99	06/24/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; JUN 25 - JUL 1	611.81	07/08/17
541900	NERLIEN, HUGH	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/24/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; JUL 18 - 20	435.51	08/01/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL AUG 6 - 16	941.17	08/19/17
541900	NERLIEN, HUGH	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	08/24/17
541900	NERLIEN, HUGH	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	09/01/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL AUGUST 20-24, 2017	609.46	09/02/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 9 - 11, 2017	141.89	09/18/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 17 - 29, 2017	1,254.62	10/05/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCTOBER 3-4, 2017	330.68	10/18/17
541900	NERLIEN, HUGH	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/20/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCTOBER 16 - 26, 2017	1,136.86	11/01/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCTOBER 29 - NOVEMBER 9, 2017	874.49	11/14/17
541900	NERLIEN, HUGH	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12 - 23, 2017	1,179.43	11/27/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOVEMBER 25 - DECEMBER 9, 2017	1,674.58	12/18/17

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2017 - 2018 TOTAL: \$39,350.25

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541900	NERLIEN, HUGH	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/20/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL DECEMBER 7-9, 2017	381.31	01/01/18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL DECEMBER 10-14, 2017	501.02	01/01/18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JANUARY 13-16, 2018	514.19	01/20/18
541900	NERLIEN, HUGH	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/22/18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JANUARY 21 - 31, 2018	978.53	02/06/18
541900	NERLIEN, HUGH	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/16/18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6-7, 2018	386.09	02/17/18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEBRUARY 19 - 28, 2018	1,268.49	03/09/18
541900	NERLIEN, HUGH	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/12/18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MARCH 6 - 22, 2018	1,181.24	03/26/18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MARCH 24 - 29, 2018	606.79	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$18,287.99

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 OFFICE RENT	1,050.00	06/05/17
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	JULY, AUGUST, SEPTEMBER 2017 MLA OFFICE RENT	1,050.00	09/08/17
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER/NOVEMBER/DECEMBER 2017 MLA OFFICE RENT	1,050.00	01/01/18
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE SPACE RENTAL JANUARY/FEBRUARY/MARCH 2018	1,050.00	03/12/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	100.00	11/14/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE 220889	192.49	05/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	181.83	05/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUNE COPIER LEASE 220889	177.31	06/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER LEASE 220889	195.05	08/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUG COPIER LEASE 220889	176.46	08/04/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	171.62	09/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	178.73	09/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	(178.73)	10/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	172.27	11/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	181.45	11/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	176.41	01/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	169.43	01/05/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	169.77	02/02/18
522500	JOHNSTON AGENCIES PORCUPINE PLAIN	Insurance Premiums	OFFICE INSURANCE C 70126877-0	609.00	05/01/17
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB; POSTAGE/MISC. SUPP.	155.48	05/01/17
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB; POSTAGE/OFF.SUPP.	27.01	06/10/17
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE/MISC & OFFICE SUPPLIES	5.50	10/01/17
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE/GREETING CARDS	94.50	10/14/17
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	26.78	01/01/18

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525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: MISC OFFICE SUPPLIES/POSTAGE	6.85	02/03/18
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	5.50	03/17/18
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	1ST CHOICE GRAPHICS INC.	Media Placement	ADVERTISING	110.40	06/12/17
530500	CHASE PLACE ARENA	Media Placement	ADVERTISING	100.00	11/01/17
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	FOAM LAKE COMMUNITY HALL COMMITTEE INC.	Media Placement	ADVERTISING	200.00	08/01/17
530500	FOAM LAKE COMPOSITE SCHOOL	Media Placement	ADVERTISING	50.00	06/14/17
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	429.00	05/01/17
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	576.00	11/01/17
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	20.00	12/01/17
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	273.50	01/01/18
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	274.00	03/26/18
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
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.40	01/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	02/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	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	230.80	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/25/18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	05/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	122.85	05/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	06/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	40.00	08/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	08/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	08/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	09/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	09/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	09/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	10/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	11/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	11/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	40.00	12/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	75.60	01/01/18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	24.00	01/01/18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	02/01/18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	03/01/18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	40.00	03/19/18
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	265.00	04/05/17
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	50.00	08/09/17
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	75.00	10/01/17
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	80.00	01/01/18
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	75.00	02/01/18
530500	KELVINGTON REC ARENA	Media Placement	ADVERTISING	100.00	11/08/17

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530500	NERLIEN, HUGH	Media Placement	REIMB: ADVERTISING	60.00	10/11/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	425.00	04/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	87.00	11/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	90.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.50	03/01/18
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	37.50	05/01/17
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	37.50	08/01/17
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	37.50	09/15/17
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	52.50	01/01/18
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	03/31/18
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	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	WADENA NEWS	Media Placement	ADVERTISING	196.56	05/01/17
530500	WADENA NEWS	Media Placement	ADVERTISING	108.00	06/08/17
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	08/01/17
530500	WADENA NEWS	Media Placement	ADVERTISING	30.00	08/01/17
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	08/01/17
530500	WADENA NEWS	Media Placement	ADVERTISING	108.00	10/01/17
530500	WADENA NEWS	Media Placement	ADVERTISING	108.00	01/01/18
530500	WADENA NEWS	Media Placement	ADVERTISING	60.48	01/01/18
530500	WADENA NEWS	Media Placement	ADVERTISING	85.98	02/01/18
530500	WADENA, TOWN OF	Media Placement	ADVERTISING	75.50	01/17/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$18,287.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	180.00	08/01/17
530500	WYNYARD, TOWN OF	Media Placement	ADVERTISING	125.00	09/13/17
530900	NERLIEN, HUGH	Promotional Items	REIMB: POSTAGE/GREETING CARDS	6.60	10/14/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	495.00	01/01/18
542000	GRISDALE, CHRISTINE R.	Travel	C.A. TRAVEL OCTOBER 4-5, 2017	436.01	10/05/17
550200	FOAM LAKE REVIEW LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	40.00	08/01/17
550200	JUNCTION REVIEW	Books, Mags and Ref Materials	SUBSCRIPTION	28.57	06/01/17
550200	PRAIRIE MAPPING INDUSTRIES LTD.	Books, Mags and Ref Materials	CONSTITUENCY MAPS	204.53	05/05/17
550200	THEODORE FREE PRESS	Books, Mags and Ref Materials	SUBSCRIPTION - KELVINGTON WADENA CONST.	15.00	01/04/18
550200	WADENA NEWS	Books, Mags and Ref Materials	DIGITAL SUBSCRIPTION	36.19	05/01/17
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	40.00	08/01/17
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; POSTAGE/MISC. SUPP.	13.30	05/01/17
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; POSTAGE/OFF.SUPP.	106.29	06/10/17
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: POSTAGE/MISC & OFFICE SUPPLIES	161.18	10/01/17
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES/POSTAGE	20.50	02/03/18
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.97	03/01/18
564600	NERLIEN, HUGH	Computer Software -Exp	REIMB: OFFICE 365 HOME	109.89	07/01/17
565200	NERLIEN, HUGH	Office Furniture and Equipment - Exp	REIMB: VACUUM	94.34	03/26/18

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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:

\$36,687.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,749.54	04/11/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	-2,749.54	04/11/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	04/25/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	05/09/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	05/24/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	06/06/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1208.7	06/20/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,137.60	07/05/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,706.40	07/18/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	08/01/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1279.8	08/15/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	08/29/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,327.20	09/12/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1516.8	09/26/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	10/11/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1516.8	10/24/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	11/07/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	11/21/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	12/05/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,422.00	12/19/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,327.20	01/03/18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	948.00	01/16/18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1493.1	02/01/18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	02/13/18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	03/01/18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	03/13/18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1516.8	03/27/18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1516.8	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-948.00	04/19/17