

Eric Olauson
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:

\$8,978.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING	34.40	07/01/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING	34.40	07/01/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING	34.40	07/01/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING	34.07	07/01/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	ALARM MONITORING	34.40	09/01/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	ALARM MONITORING	34.40	09/01/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	ALARM MONITORING	34.40	09/15/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY SYSTEM`	34.40	10/15/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY SERVICE	34.40	11/15/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	ALARM MONITORING	34.40	12/15/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING	34.40	01/15/18
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING	34.40	02/15/18
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	MONTHLY ALARM MONITORING	34.40	03/15/18
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE SERVICES SEPT 15 2017-SEPT 15 -1018	1,054.70	10/01/17
527600	OLAUSON, ERIC	Telecommunications	REIMB; 9170986-0 APR/17	56.18	04/07/17
527600	OLAUSON, ERIC	Telecommunications	REIMB; 917098699000 MAY/17	58.83	05/07/17
527600	OLAUSON, ERIC	Telecommunications	REIMBURSE HOME INTERNET	58.83	06/07/17
527600	OLAUSON, ERIC	Telecommunications	REIMB; HOME INTERNET	53.00	07/07/17
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 AUGUST 7, 2017	58.83	08/07/17
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 SEPTEMBER 7, 2017	58.83	09/07/17
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 OCTOBER 7, 2017	58.83	10/07/17
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 NOVEMBER 7, 2017	64.53	11/07/17
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 DECEMBER 7, 2017	25.00	12/07/17
527600	OLAUSON, ERIC	Telecommunications	SECURITY MONITORING	39.35	01/01/18
527600	OLAUSON, ERIC	Telecommunications	REIMB: DOMAIN RENEWAL	20.24	01/01/18
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 JANUARY 7, 2018	25.00	01/07/18

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2017 - 2018 TOTAL:

\$8,978.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	39.35	02/01/18
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	39.35	02/01/18
527600	OLAUSON, ERIC	Telecommunications	REIMB: HOME OFFICE INTERNET FEBRUARY 7/18	25.00	02/07/18
527600	OLAUSON, ERIC	Telecommunications	REIMB: MONTHLY ALARM MONITORING	39.35	03/01/18
527600	SASKTEL	Telecommunications	328200788008 APR/17	127.94	05/01/17
527600	SASKTEL	Telecommunications	935492799005 APR/17	176.04	05/01/17
527600	SASKTEL	Telecommunications	935247399001 APR/17	204.04	05/01/17
527600	SASKTEL	Telecommunications	328200788008 MAY/17	129.63	06/01/17
527600	SASKTEL	Telecommunications	935247399001 MAY/17	204.04	06/01/17
527600	SASKTEL	Telecommunications	935492799005 MAY/17	151.27	06/01/17
527600	SASKTEL	Telecommunications	935247399001 JUNE 16, 2017	204.04	06/16/17
527600	SASKTEL	Telecommunications	935492799005 JUN/17	151.30	06/16/17
527600	SASKTEL	Telecommunications	328200788008 JUN/17	117.29	07/01/17
527600	SASKTEL	Telecommunications	935492799005 JUL/17	151.53	07/16/17
527600	SASKTEL	Telecommunications	935247399001 JUL/17	204.04	07/16/17
527600	SASKTEL	Telecommunications	328200788008 JUL/17	116.22	08/01/17
527600	SASKTEL	Telecommunications	935492799005 AUGUST 16, 2017	151.33	08/16/17
527600	SASKTEL	Telecommunications	935247399001 AUGUST 16, 2017	204.92	08/16/17
527600	SASKTEL	Telecommunications	328200788008 AUGUST 16, 2017	186.52	09/01/17
527600	SASKTEL	Telecommunications	935247399001 SEPTEMBER 16, 2017	204.04	10/01/17
527600	SASKTEL	Telecommunications	328200788008 SEPTEMBER 16, 2017	141.75	10/01/17
527600	SASKTEL	Telecommunications	935492799005 SEPTEMBER 16, 2017	151.27	10/01/17
527600	SASKTEL	Telecommunications	935247399001 OCTOBER 16, 2017	203.16	10/16/17
527600	SASKTEL	Telecommunications	935492799005 OCTOBER 16, 2017	151.27	10/16/17
527600	SASKTEL	Telecommunications	328200788008 OCTOBER 16, 2017	116.22	11/01/17
527600	SASKTEL	Telecommunications	935247399001 NOVEMBER 16, 2017	197.68	11/16/17
527600	SASKTEL	Telecommunications	935492799005 NOVEMBER 16, 2017	151.30	11/16/17
527600	SASKTEL	Telecommunications	328200788008 NOVEMBER 16, 2017	116.22	12/01/17

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527600	SASKTEL	Telecommunications	328200788008 DECEMBER 16, 2017	116.22	01/01/18
527600	SASKTEL	Telecommunications	935247399001 DECEMBER 16, 2017	197.68	01/01/18
527600	SASKTEL	Telecommunications	9354927-5 DECEMBER 16, 2017	153.39	01/01/18
527600	SASKTEL	Telecommunications	935247399001 JANUARY 16, 2018	198.22	01/16/18
527600	SASKTEL	Telecommunications	935492799005 JANUARY 16, 2018	153.57	01/16/18
527600	SASKTEL	Telecommunications	03282007 JANUARY 16, 2018	143.50	01/16/18
527600	SASKTEL	Telecommunications	935247399001 FEBRUARY 16, 2018	198.70	03/01/18
527600	SASKTEL	Telecommunications	328200788008 FEBRUARY 16, 2018	364.03	03/01/18
527600	SASKTEL	Telecommunications	935492799005 FEBRUARY 16, 2018	153.76	03/01/18
527600	SASKTEL	Telecommunications	935492799005 MARCH 16, 2018	153.73	03/16/18
527600	SASKTEL	Telecommunications	935247399001 MARCH 16, 2018	198.70	03/16/18
527600	SASKTEL	Telecommunications	328200788008 MARCH 16, 2018	116.90	03/16/18
527600	SASKTEL	Telecommunications	RTV - ERIC OLAUSON - PERSONAL USE	(200.00)	03/22/18
527600	SASKTEL	Telecommunications	RTV - MADELAINE FAST - PERSONAL USE	(100.00)	03/22/18
527600	WITHOUT A HITCH PRODUCTIONS	Telecommunications	WEBSITE DOMAIN HOSTING	138.65	04/04/17
555000	WIRELESS AGE	Other Material and Supplies	MLA 256GB APPLE IPHONE&CASE	50.84	02/14/18
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	MLA 256GB APPLE IPHONE&CASE	805.59	02/14/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$34,978.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FAST, MADELAINE	Elected Rep -Travel	C.A. TRAVEL/MLA TICKET	45.00	05/12/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; APR 1 - 9	1,437.72	04/10/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; APR 10 - 13	1,233.88	04/13/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; APR 23 - 27	1,351.83	04/27/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; APR 28 - MAY 4	1,268.43	05/04/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; MAY 5 - 11	1,159.91	05/11/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; MAY 12 - 18	1,496.16	05/18/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; APR 28 - JUN 2	1,269.88	06/06/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; APR 28-JUN 6 DIFFERENCE	113.25	06/06/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; JUN 6 - 14	475.23	06/14/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; JUN 17 - 30	701.33	07/01/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31	602.17	08/01/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL AUGUST 3-9, 2017	718.59	08/10/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JUL 13-AUG 25, 2017	432.35	08/25/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6 - 13, 2017	1,227.07	09/19/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 19 - 30, 2017	418.15	10/11/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 26, 2017	1,396.85	10/27/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL OCTOBER 27 - NOVEMBER 2, 2017	1,537.53	11/02/17
541900	OLAUSON, ERIC	Elected Rep -Travel	mla travel november 5 - 9, 2017	1,711.93	11/09/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL OCTOBER 25 - NOVEMBER 16, 2017	1,161.98	11/16/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17 - 23, 2017	1,872.99	11/23/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24 - DECEMBER 1, 2017	1,152.64	12/01/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL DECEMBER 3 - 7, 2017	1,343.62	12/07/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL DECEMBER 8 - 17, 2017	524.01	12/22/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL OCTOBER 30 - JANUARY 17, 2018	832.31	01/16/18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JANUARY 22 - 31, 2018	1,282.12	02/01/18

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541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JANUARY 2, 2018	130.34	02/08/18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-14, 2018	1,154.75	02/15/18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 4, 2018	1,089.14	03/06/18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL FEBRUARY 16 - 28, 2018	1,544.36	03/06/18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MARCH 6 - 9, 2018	426.50	03/13/18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MARCH 11 - 15, 2018	1,193.90	03/15/18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MARCH 15 - 22, 2018	1,093.38	03/22/18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MARCH 9 - 30, 2018	1,578.75	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$44,696.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	2,276.00	04/01/17
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	2,276.00	05/17/17
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	2,276.00	07/12/17
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	2,276.00	09/15/17
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	2,276.00	11/10/17
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	2,276.00	02/01/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	50.00	11/14/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APR COPIER LEASE LA04	92.38	04/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	92.40	05/09/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASES LA04	92.22	06/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	96.54	07/11/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	95.17	08/08/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	88.66	09/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	93.68	10/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	98.97	11/03/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIERCHARGES	89.82	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	94.28	01/08/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	103.37	02/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	84.38	03/05/18
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	178.73	10/01/17
522500	CHABEN-MCPHERSON AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY M2102093	291.50	01/15/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 APR/17	208.43	05/01/17

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2017 - 2018 TOTAL: \$44,696.48

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522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 MAY/17	201.88	06/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 JUN/17	207.30	07/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 JUL/17	223.80	08/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 JUL 20-AUG 20, 2017	216.32	09/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 SEPTEMBER 20, 2017	215.18	10/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 FEBRUARY 20, 2018	75.01	03/01/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 MARCH 20, 2018	157.99	03/20/18
524600	D & M FIRE SAFETY SYSTEMS INC.	Maintenance Contracts	ANNUAL FIRE EXTINGUISHER INSPECTION	20.00	12/05/17
525000	RELAY COURIER INC.	Postal, Courier, Freight and Related	COURIER SERVICES	55.50	03/01/18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	85.00	09/06/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	106215 SHREDDER/POSTAGE/COPY PAPER	90.10	11/07/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE 106215	90.10	01/01/18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	90.10	03/01/18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	106215 POSTAGE/OFFICE SUPPLIES	85.00	03/08/18
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	318.00	09/01/17
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	318.00	09/01/17
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SUPPORT	318.00	11/01/17
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SUPPORT	318.00	11/03/17
528000	JACKSON, JEFF S.	Support Services	IT SERVICES	318.00	01/01/18
528000	JACKSON, JEFF S.	Support Services	IT SERVICES	318.00	01/03/18
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	318.00	03/01/18
528000	JACKSON, JEFF S.	Support Services	IT SERVICES	318.00	03/09/18
528000	JACKSON, JEFF S.	Support Services	IT SERVICES	318.00	03/23/18
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	SUPPORT SERVICE	106.00	04/04/17
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	SUPPORT SERVICES	106.00	05/01/17
528000	WITHOUT A HITCH PRODUCTIONS	Support Services	SUPPORT SERVICES	106.00	06/01/17
529000	OLAUSON, ERIC	General Contractual Services	REIMB: OFFICE CLEANING	160.00	01/01/18

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529200	EARNSCLIFFE STRATEGY GROUP	Professional Development	PUBLIC SPEAKING CONSULTING	250.00	09/01/17
529200	OLAUSON, ERIC	Professional Development	REIMB; PROFESSIONAL DEVELOPMENT	313.31	06/01/17
530000	BLAIRMORE MEDIA INC.	Communications Development Costs	SIGN PRODUCTION	424.00	03/12/18
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	BELL MEDIA INC.	Media Placement	ADVERTISING - NO GST	1,120.00	01/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING - NO GST	255.00	02/01/18
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	77.77	01/03/18
530500	COLLEGE PARK RECREATION ASSOCIATION	Media Placement	ADVERTISING	50.00	06/01/17
530500	COLLEGE PARK RECREATION ASSOCIATION	Media Placement	ADVERTISING	50.00	10/14/17
530500	COLLEGE PARK RECREATION ASSOCIATION	Media Placement	ADVERTISING	50.00	01/08/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING NO GST	262.00	04/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING NO GST	262.00	05/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	09/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	09/01/17
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	270.00	10/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	11/01/17

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530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	12/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	01/01/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	02/01/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	03/01/18
530500	EAST COLLEGE PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	09/07/17
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	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	GREATER SASKATOON CATHOLIC SCHOOLS FOUNDATION INC.	Media Placement	ADVERTISING	300.00	08/01/17
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/05/17
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/12/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
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	NORTH SASKATOON BUSINESS ASSOCIATION	Media Placement	ADVERTISING - NO GST	200.00	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$44,696.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING	198.03	11/22/17
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING	188.60	01/01/18
530500	OLAUSON, ERIC	Media Placement	REIMB: ICLOUD STORAGE/ADVERTISING	31.38	01/02/18
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING/ICLOUD	188.60	02/01/18
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING/ICLOUD	188.60	03/01/18
530500	OLAUSON, ERIC	Media Placement	REIMB: ICLOUD STORAGE/ADVERTISING	18.00	03/24/18
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	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	1,200.00	03/15/18
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	1,100.00	11/01/17
530500	SEIDEL, TRENT	Media Placement	ADVERTISING	1,000.00	08/01/17
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/17
530500	VARSITY VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	04/05/17
530500	VARSITY VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	10/01/17
530500	VARSITY VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	01/23/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530800	XL PRINT & DESIGN	Publications	INFORMATION POSTCARD	742.00	06/07/17
530900	FAST, MADELAINE	Promotional Items	PHOTO/MISC OFFICE SUPPLIES	36.00	12/07/17
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	09/22/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK PINS	1,815.00	09/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	2,520.00	03/22/18
530900	UNIVERSITY OF SASK. - STUDENTS UNION	Promotional Items	CHRISTMAS POSTCARD	2,791.40	02/01/18

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2017 - 2018 TOTAL: \$44,696.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	FAST, MADELAINE	Travel	C.A. TRAVEL/MLA TICKET	45.00	05/12/17
542000	FAST, MADELAINE	Travel	C.A. TRAVEL	251.71	08/09/17
543201	OLAUSON, ERIC	Deputy Minister/Ministry Head Business Expenses - Refreshments	REIMB: STUDENT DRINKS	13.88	03/19/18
550100	SASKATOON FASTPRINT	Printed Forms	BUSINESS CARDS	103.41	08/01/17
550102	SASKATOON FASTPRINT	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS	103.41	01/01/18
550102	XL PRINT & DESIGN	Letterhead, Envelopes, Business Cards, etc.	NOTE CARDS	450.42	08/08/17
555000	FAST, MADELAINE	Other Material and Supplies	BOTTLED WATER	16.46	06/01/17
555000	FAST, MADELAINE	Other Material and Supplies	OFFICE WATER	24.99	07/07/17
555000	FAST, MADELAINE	Other Material and Supplies	PHOTO/MISC OFFICE SUPPLIES	9.98	12/07/17
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB; MISC. SUPPLIES	28.64	05/02/17
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.71	11/01/17
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	39.95	02/14/18
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	19.88	03/01/18
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	227.51	03/07/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	133.84	06/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES CUST. 106215	43.81	07/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 106215	32.52	08/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	54.14	09/06/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106215 SHREDDER/POSTAGE/COPY PAPER	14.74	11/07/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	48.61	12/08/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE 106215	19.40	01/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	76.50	03/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106215 POSTAGE/OFFICE SUPPLIES	175.23	03/08/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106215 OFFICE SUPPLIES	50.09	03/14/18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	13.27	01/01/18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER-NO GST	12.67	02/01/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$44,696.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	13.27	03/01/18
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE/ADVERTISING	2.86	01/02/18
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ADVERTISING/ICLOUD	1.43	02/01/18
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ADVERTISING/ICLOUD	1.43	03/01/18
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE/ADVERTISING	1.43	03/24/18
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	106215 SHREDDER/POSTAGE/COPY PAPER	243.78	11/07/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$44,305.25

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	04/11/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	-1,725.00	04/11/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	04/25/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,690.50	05/09/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	05/24/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1725	06/06/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,552.50	06/20/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	07/05/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,598.50	07/18/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1725	08/01/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1633	08/15/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	08/29/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,644.50	09/12/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1644.5	09/26/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	10/11/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1725	10/24/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1725	11/07/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	11/21/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,552.50	12/05/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	12/19/17
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	01/03/18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,725.00	01/16/18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,633.00	02/01/18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,633.00	02/13/18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,552.50	03/01/18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,552.50	03/13/18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,380.00	03/27/18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,665.82	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-772.57	04/19/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$44,305.25

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	920	04/11/18