

Nicole Sarauer  
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:

\$9,603.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	935349499005 APR/17	334.09	05/01/17
527600	BRAVO TANGO ADVERTISING FIRM INC.	Telecommunications	WEBSITE MANAGEMENT & CONTENT DEVELOPMENT	459.38	05/04/17
527600	POWERLAND	Telecommunications	APRIL INTERNET	53.00	05/01/17
527600	POWERLAND	Telecommunications	FEB. INTERNET	52.50	05/01/17
527600	POWERLAND	Telecommunications	MAY INTERNET	53.00	05/08/17
527600	POWERLAND	Telecommunications	WEBHOSTING	263.94	06/08/17
527600	POWERLAND	Telecommunications	WEBHOSTING	152.64	06/08/17
527600	POWERLAND	Telecommunications	JUNE INTERNET	53.00	06/08/17
527600	POWERLAND	Telecommunications	JULY INTERNET	53.00	07/06/17
527600	POWERLAND	Telecommunications	AUGUST 2017 INTERNET	53.00	08/04/17
527600	POWERLAND	Telecommunications	OCTOBER 2017 INTERNET	53.00	10/10/17
527600	POWERLAND	Telecommunications	NOVEMBER 2017 INTERNET	53.00	12/01/17
527600	POWERLAND	Telecommunications	DECEMBER 2017 INTERNET	53.00	01/01/18
527600	POWERLAND	Telecommunications	SEPTEMBER 2017 INTERNET	53.00	01/01/18
527600	POWERLAND	Telecommunications	JANUARY 2018 INTERNET	53.00	02/01/18
527600	POWERLAND	Telecommunications	FEBRUARY 2018 INTERNET	53.00	02/06/18
527600	POWERLAND	Telecommunications	MARCH 2018 INTERNET	53.00	03/02/18
527600	SASKTEL	Telecommunications	327738388007 APR/17	95.89	05/01/17
527600	SASKTEL	Telecommunications	327738388007 MAY 8, 2017	95.89	05/08/17
527600	SASKTEL	Telecommunications	935349499005 MAY/17	315.45	06/01/17
527600	SASKTEL	Telecommunications	327738388007 JUN/17	99.06	06/16/17
527600	SASKTEL	Telecommunications	9353494-5 JUN/17	333.44	07/01/17
527600	SASKTEL	Telecommunications	327738388007 JULY 8, 2017	97.14	07/08/17
527600	SASKTEL	Telecommunications	935349499005 JULY 19, 2017	311.72	08/01/17
527600	SASKTEL	Telecommunications	327738388007 AUGUST 8, 2017	105.26	08/08/17
527600	SASKTEL	Telecommunications	935349499005 AUGUST 19, 2017	301.99	08/19/17
527600	SASKTEL	Telecommunications	327738388007 SEPTEMBER 8, 2017	97.14	10/01/17
527600	SASKTEL	Telecommunications	935349499005 SEPTEMBER 19, 2017	315.29	10/01/17

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527600	SASKTEL	Telecommunications	327738388007 OCTOBER 8, 2017	97.14	10/08/17
527600	SASKTEL	Telecommunications	935349499005 OCTOBER 19, 2017	315.23	11/01/17
527600	SASKTEL	Telecommunications	935349499005 NOVEMBER 19, 2017	298.33	12/01/17
527600	SASKTEL	Telecommunications	327738388007 NOVEMBER 8, 2017	97.14	12/01/17
527600	SASKTEL	Telecommunications	935349499005 DECEMBER 19, 2017	302.59	01/01/18
527600	SASKTEL	Telecommunications	327738388007 DECEMBER 8, 2017	97.14	01/01/18
527600	SASKTEL	Telecommunications	327738388007 JANUARY 8, 2018	99.76	01/08/18
527600	SASKTEL	Telecommunications	935349499005 JANUARY 19, 2018	315.12	02/01/18
527600	SASKTEL	Telecommunications	327738388007 FEBRUARY 8, 2018	99.47	03/01/18
527600	SASKTEL	Telecommunications	935349499005 FEBRUARY 19, 2018	311.06	03/01/18
527600	SASKTEL	Telecommunications	327738388007 MARCH 8, 2018	103.39	03/08/18
527600	SASKTEL	Telecommunications	RTV - N. SARAUER - PERSONAL USE	(100.00)	03/31/18
528500	BRAVO TANGO ADVERTISING FIRM INC.	Web Site Development and Maint Costs	WEBSITE DEVELOPMENT	3,500.00	05/04/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$4,837.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL; MAR 24	100.00	04/20/17
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL; APR 3 - 28	512.07	05/08/17
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APRIL 5 - MAY 17, 2017	222.18	05/25/17
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL; APR 28/MAY 11	315.56	06/12/17
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 30	839.74	07/10/17
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL AUGUST 30 - OCTOBER 3, 2017	898.01	10/16/17
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL OCTOBER 15 - 20, 2017	755.71	11/22/17
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL OCTOBER 26 - 30, 2017	293.30	12/14/17
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JAN 4-FEB 21, 2018	389.90	03/01/18
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MARCH 7 - 22, 2018	511.45	03/27/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$57,782.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	SARAUER, NICOLE	Fees Paid for Prof Services	REIMB; FREEDOM OF INFORMATION	121.00	08/17/17
521300	SARAUER, NICOLE	Fees Paid for Prof Services	RTV - N. SARAUER - FREEDOM OF INFORMATION	(121.00)	10/23/17
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	172.25	11/01/17
522000	SARAUER, NICOLE	Rent of Ground, Buildings and Other Space	REIMB; EVENT SPACE	50.00	06/01/17
522000	SARAUER, NICOLE	Rent of Ground, Buildings and Other Space	REIMBURSE: AREA USAGE FEE	375.00	06/01/17
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,150.00	04/01/17
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	MAY RENT/ADJUSTMENTS	992.14	04/24/17
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,057.27	05/18/17
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT-N.SARAUER	1,043.02	06/12/17
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,265.25	07/14/17
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,078.95	08/07/17
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,000.00	09/14/17
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,000.00	10/16/17
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA RENT & UTILITIES	1,000.00	10/30/17
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT & UTILITIES	1,037.29	12/01/17
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,189.95	01/05/18
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,157.39	02/14/18

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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	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE 220889	142.08	04/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	162.98	05/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUNE COPIER LEASE 220889	141.71	06/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	143.77	07/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUG. COPIER LEASE 220889	161.76	08/04/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	138.47	10/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	147.41	10/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	146.14	12/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	141.30	01/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	137.97	01/05/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	143.68	03/01/18
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	POLICY REVISION C701305499	100.00	07/01/17
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSUR. C701305499	589.36	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 APR/17	73.24	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 MAY/17	67.69	06/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 JUNE 22, 2017	72.62	07/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 JUL/17	75.10	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 AUGUST 24, 2017	70.46	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 SEPTEMBER 25, 2017	58.91	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 OCTOBER 24, 2017	68.16	11/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 NOVEMBER 23, 2017	69.39	12/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 DECEMBER 21, 2017	136.30	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 JANUARY 24, 2018	75.23	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 FEBRUARY 22, 2018	69.39	03/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 MARCH 22, 2018	71.10	03/22/18
522700	TRESO, TRAVIS	Utilities -Electricity and Nat Gas	UTILITIES JULY 22 - AUGUST 22, 2017	64.03	09/14/17
522700	TRESO, TRAVIS	Utilities -Electricity and Nat Gas	NOVEMBER 2017 MLA OFFICE RENT	50.79	10/16/17

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522700	TRESO, TRAVIS	Utilities -Electricity and Nat Gas	DECEMBER 2017 MLA RENT & UTILITIES	59.35	10/30/17
522700	TRESO, TRAVIS	Utilities -Electricity and Nat Gas	UTILITIES	114.56	03/01/18
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	MLA NEWSLETTER - NO GST	260.91	03/29/18
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	3,000.00	03/26/18
525000	COLE, NATHANIEL J D	Postal, Courier, Freight and Related	STAMPS & MISC OFFICE SUPPLIES	267.75	06/01/17
525000	COLE, NATHANIEL J D	Postal, Courier, Freight and Related	POSTAGE	100.59	10/26/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APR. MAIL SERVICES	40.97	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	40.97	07/05/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	41.00	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	42.05	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	42.05	10/01/17
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	SEPTEMBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	42.09	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	1,208.16	02/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MSS61247	42.09	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	42.13	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	42.11	03/31/18
528000	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

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528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT SERVICES	74.20	07/01/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	74.20	08/01/17
528000	POWERLAND	Support Services	TECHNICAL SERVICE	148.40	09/01/17
529000	COMPLETE CLEAN	General Contractual Services	CLEANING SERVICES - NO GST	286.20	03/26/18
529000	LITTLECHIEF, TYLER	General Contractual Services	AUG. OFFICE CLEANING	60.00	08/15/17
529000	LITTLECHIEF, TYLER	General Contractual Services	AUGUST 31, 2017 MLA OFFICE CLEANING	30.00	09/01/17
529000	RANCH EHRLO SOCIETY	General Contractual Services	MLA OFFICE CLEANING OCTOBER 25, 2017	30.00	11/01/17
529000	RANCH EHRLO SOCIETY	General Contractual Services	MLA OFFICE CLEANING SEP 20 & OCT 11, 2017	60.00	11/02/17
529000	RANCH EHRLO SOCIETY	General Contractual Services	NOV 29 & DEC 13 MLA OFFICE CLEANING (DAVID)	60.00	01/01/18
529000	RANCH EHRLO SOCIETY	General Contractual Services	JAN24/18 MLA OFFICE CLEANING-DAVID	30.00	01/24/18
529000	RANCH EHRLO SOCIETY	General Contractual Services	DAVID SANGUAI'S CLEANING JANUARY 10/18	30.00	02/01/18
529000	SMALLCHILD, ALBERT	General Contractual Services	OFFICE CLEANING	30.00	04/05/17
529000	SMALLCHILD, ALBERT	General Contractual Services	OFFICE CLEANING	30.00	04/20/17
529000	SMALLCHILD, ALBERT	General Contractual Services	MAY 3, 2017 OFFICE CLEANING	30.00	05/03/17
529000	SMALLCHILD, ALBERT	General Contractual Services	CLEANING SERVICES	30.00	05/18/17
529000	SMALLCHILD, ALBERT	General Contractual Services	CLEANING SERVICES MAY 31, 2017	30.00	06/20/17
529000	SMALLCHILD, ALBERT	General Contractual Services	OFFICE CLEANING	30.00	06/22/17
529000	SMALLCHILD, ALBERT	General Contractual Services	OFFICE CLEANING	30.00	07/06/17
529000	WATERS, JESSICA	General Contractual Services	ERGONOMIC ASSESSMENT	25.00	12/01/17
529200	BRAVO TANGO ADVERTISING FIRM INC.	Professional Development	WEBSITE TRAINING	459.38	05/04/17
529200	COLE, NATHANIEL J D	Professional Development	UNIVERSITY COURSE REIMBURSEMENT	1,279.40	01/19/18
529200	SARAUER, NICOLE	Professional Development	REIMB: CBA SASK -MW 2018	850.00	02/01/18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	640.24	09/01/17

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530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	BUS BENCH ADVERTISING	291.50	11/01/17
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	530.00	03/19/18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION-BUS BENCHES	397.50	03/31/18
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION & DIEM FEE	259.70	12/04/17
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION	259.70	03/01/18
530500	HERITAGE COMMUNITY ASSOCIATION INC.	Media Placement	ADVERTISING	300.00	05/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	166.67	04/17/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	04/17/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	06/12/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	180.00	07/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	07/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	07/10/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	10/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	10/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	10/02/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	2,340.00	11/01/17



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530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	2,100.00	12/04/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	PRODUCTION FEE	318.00	02/05/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,600.00	02/05/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,600.00	03/05/18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	143.00	05/01/17
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	265.25	08/03/17
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	123.75	01/01/18
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	56.25	05/01/17
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	125.00	06/15/17
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	125.00	07/01/17
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING - NO GST	45.45	10/01/17
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	33.33	02/01/18
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/17
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	193.75	08/01/17
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MLA NEWSLETTER - NO GST	1,375.88	03/29/18
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CALENDARS	1,140.71	12/04/17
530900	BAZAAR & NOVELTY	Promotional Items	PROVINCIAL PINS	940.69	03/19/18
530900	COLE, NATHANIEL J D	Promotional Items	GREETING CARDS	16.39	05/11/17
530900	SARAUER, NICOLE	Promotional Items	REIMB: FLOWERS	76.00	12/01/17
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	1,802.00	01/01/18
542000	COLE, NATHANIEL J D	Travel	C.A. TRAVEL JANUARY 30-31, 2018	230.05	03/01/18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	24.00	05/01/17

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555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC OFFICE SUPPLIES	251.25	03/22/18
555000	COLE, NATHANIEL J D	Other Material and Supplies	STAMPS & MISC OFFICE SUPPLIES	3.29	06/01/17
555000	COLE, NATHANIEL J D	Other Material and Supplies	OFFICE SUPPLIES	122.21	07/10/17
555000	COLE, NATHANIEL J D	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	55.49	03/01/18
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB; FRAMES	183.04	08/01/17
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: LAPTOP CASE	121.99	10/01/17
555000	SUPREME BASICS	Other Material and Supplies	CERTIFICATES NICSAR	95.37	04/06/17
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	57.40	06/01/17
555000	SUPREME BASICS	Other Material and Supplies	SCANNER/MISC OFFICE SUPPLIES	147.37	03/14/18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	257.22	03/21/18
564300	POWERLAND	Computer Hardware - Exp.	APPLE IMAC/SOFTWARE	4,538.08	03/29/18
564300	SUPREME BASICS	Computer Hardware - Exp.	SCANNER/MISC OFFICE SUPPLIES	144.15	03/14/18
564300	SUPREME BASICS	Computer Hardware - Exp.	BREWER/PRINTER/LABELWRITER	519.38	03/29/18
564600	POWERLAND	Computer Software -Exp	APPLE IMAC/SOFTWARE	633.88	03/29/18
565200	COLE, NATHANIEL J D	Office Furniture and Equipment - Exp	OFFICE FURNITURE	640.87	01/01/18
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE CHAIR	635.99	03/08/18
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE CHAIRS	339.16	03/21/18
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	BREWER/PRINTER/LABELWRITER	370.99	03/29/18
588950			Prepaid Expense Adjustment	(795.00)	03/31/18

Nicole Sarauer  
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:

\$61,192.70

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	04/11/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	-2213.42	04/11/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2213.42	04/25/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	1,678.51	05/09/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	05/24/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2213.42	06/06/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2213.42	06/20/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2213.42	07/05/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	07/18/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	1,761.51	08/01/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	08/15/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	08/29/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2213.42	09/12/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	09/26/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	10/11/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,103.27	10/24/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	11/07/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	11/21/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	12/05/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	1724.62	12/19/17
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	01/03/18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	01/16/18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	1,328.05	02/01/18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,144.25	02/13/18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	03/01/18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2213.42	03/13/18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	1838.37	03/27/18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	1,816.85	04/10/18
514000	WOLOSHIN, DANIEL	Casual/Term	804.16	08/29/17

Nicole Sarauer  
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: \$61,192.70

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ZOTZMAN, KRISTY E	Casual/Term	272.18	04/25/17
514000	ZOTZMAN, KRISTY E	Casual/Term	343.72	09/26/17
514000	ZOTZMAN, KRISTY E	Casual/Term	271.56	10/11/17
514000	ZOTZMAN, KRISTY E	Casual/Term	92.79	10/24/17
514000	ZOTZMAN, KRISTY E	Casual/Term	818.16	11/07/17
514000	ZOTZMAN, KRISTY E	Casual/Term	986.64	11/21/17
514000	ZOTZMAN, KRISTY E	Casual/Term	92.79	12/05/17
514000	ZOTZMAN, KRISTY E	Casual/Term	123.72	12/19/17
514000	ZOTZMAN, KRISTY E	Casual/Term	92.79	01/03/18
514000	ZOTZMAN, KRISTY E	Casual/Term	292.17	02/13/18
514000	ZOTZMAN, KRISTY E	Casual/Term	567.23	03/01/18
514000	ZOTZMAN, KRISTY E	Casual/Term	348.88	03/27/18
514000	ZOTZMAN, KRISTY E	Casual/Term	898.99	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-12.91	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	962.84	04/11/18