

Nadine Wilson
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:

\$4,440.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	ABRAMETZ, MARCUS	Cell Phones	C.A. CELL 02100912 APR/17	42.77	04/16/17
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 MAY 16, 2017	43.19	06/01/17
527600	ABRAMETZ, MARCUS	Telecommunications	C.A. CELL 02100912	43.19	07/04/17
527600	ABRAMETZ, MARCUS	Telecommunications	210091288007 JULY 16, 2017	42.08	08/01/17
527600	ABRAMETZ, MARCUS	Telecommunications	C.A. CELL 02100912 AUG/17	42.08	08/16/17
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 SEPTEMBER 16, 2017	42.09	09/16/17
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 OCTOBER 16, 2017	42.09	10/16/17
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 NOVEMBER 16, 2017	42.14	11/16/17
527600	ABRAMETZ, MARCUS	Telecommunications	210091288007 DECEMBER 16, 2017	42.13	01/01/18
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 JANUARY 16, 2018	42.27	01/16/18
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 FEBRUARY 16, 2018	42.27	03/01/18
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 MARCH 16, 2018	42.27	03/16/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING/MAINT.	397.50	07/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	JULY/AUGUST/SEPTEMBER 2017 WEBSITE	238.50	10/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	JANUARY/FEBRUARY/MARCH 2018 WEBSITE MAINTENANCE	238.50	03/30/18
527600	SASKTEL	Telecommunications	887925899001 APR/17	151.16	04/07/17
527600	SASKTEL	Telecommunications	893195399008 APRIL 25, 2017	76.74	05/01/17
527600	SASKTEL	Telecommunications	887925899001 MAY/17	151.74	05/07/17
527600	SASKTEL	Telecommunications	893195399008 MAY 25, 2017	75.00	06/01/17
527600	SASKTEL	Telecommunications	887925899001 JUN/17	149.03	07/01/17
527600	SASKTEL	Telecommunications	893195399008 JUN/17	75.32	07/01/17
527600	SASKTEL	Telecommunications	887925899001 JULY 7, 2017	151.00	08/01/17
527600	SASKTEL	Telecommunications	893195399008 JUL/17	75.66	08/07/17
527600	SASKTEL	Telecommunications	887925899001 AUG/17	148.85	08/07/17

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$4,440.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	893195399008 AUGUST 25, 2017	76.20	09/01/17
527600	SASKTEL	Telecommunications	887925899001 SEPTEMBER 7, 2017	151.66	09/07/17
527600	SASKTEL	Telecommunications	893195399008 SEPTEMBER 25, 2017	77.64	10/01/17
527600	SASKTEL	Telecommunications	893195399008 OCTOBER 25, 2017	74.97	11/01/17
527600	SASKTEL	Telecommunications	887925899001 OCTOBER 7, 2017	152.26	11/01/17
527600	SASKTEL	Telecommunications	887925899001 NOVEMBER 7, 2017	149.03	11/07/17
527600	SASKTEL	Telecommunications	893195399008 NOVEMBER 25, 2017	74.97	12/01/17
527600	SASKTEL	Telecommunications	887925899001 DECEMBER 7, 2017	149.40	12/07/17
527600	SASKTEL	Telecommunications	893195399008 DECEMBER 25, 2017	74.97	01/01/18
527600	SASKTEL	Telecommunications	887925899001 JANUARY 7, 2018	149.68	01/07/18
527600	SASKTEL	Telecommunications	893195399008 JANUARY 25, 2018	75.25	02/01/18
527600	SASKTEL	Telecommunications	887925899001 FEBRUARY 7, 2018	150.98	02/07/18
527600	SASKTEL	Telecommunications	893195399008 FEBRUARY 25, 2018	75.56	03/01/18
527600	SASKTEL	Telecommunications	887925899001 MARCH 7, 2018	149.21	03/07/18
527600	SCAN-TECH ALARM SYSTEMS LTD.	Telecommunications	SECURITY MONITORING	342.80	07/01/17
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB: DESKTOP TELEPHONE	78.14	01/29/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$45,264.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	APRIL ACCOMMODATION	1,500.00	04/24/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 13	1,502.03	05/01/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; AR 14 - 30	1,507.33	05/01/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/08/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 13	1,558.95	05/14/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MAY 14-31, 2017	1,121.78	06/01/17
541900	WILSON, NADINE A.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/01/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 30	2,064.66	07/01/17
541900	WILSON, NADINE A.	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/24/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JULY 1-31, 2017	1,094.13	08/01/17
541900	WILSON, NADINE A.	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	08/24/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 1-30, 2017	1,371.60	09/01/17
541900	WILSON, NADINE A.	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 29, 2017	2,440.71	10/05/17
541900	WILSON, NADINE A.	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/20/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 25, 2017	1,274.36	10/26/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 26 - 31, 2017	720.19	11/01/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 15, 2017	1,579.24	11/15/17
541900	WILSON, NADINE A.	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16 - 30, 2017	1,938.15	12/01/17
541900	WILSON, NADINE A.	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/20/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 15, 2017	1,326.42	12/22/17
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 18 - 29, 2018	390.98	01/15/18
541900	WILSON, NADINE A.	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/22/18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 2 - 15, 2018	780.61	01/24/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 16 - 30, 2018	1,590.00	01/30/18
541900	WILSON, NADINE A.	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/16/18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2 - 28, 2018	1,705.49	03/12/18
541900	WILSON, NADINE A.	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/12/18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 20, 2018	1,714.80	03/28/18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 21 - 31, 2018	1,333.29	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$36,351.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	MAY/JUNE OFFICE RENT	400.00	07/01/17
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	OCTOBER/NOVEMBER 2017 MLA OFFICE RENT	400.00	12/01/17
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	500.00	04/01/17
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	500.00	07/01/17
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	500.00	07/01/17
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JUL OFFICE RENT	500.00	07/01/17
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	500.00	08/01/17
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	500.00	08/01/17
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	500.00	11/01/17
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	500.00	11/01/17
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	500.00	11/03/17
522500	PANTER AGENCIES LTD.	Insurance Premiums	C70059481-2 OFFICE INSURANCE	560.74	02/01/18
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	FLYER MAILOUT	621.08	05/01/17
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	8.42	05/01/17
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	78.65	05/23/17
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/MISC SUPPLIES	115.62	06/12/17
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	67.31	07/05/17
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/MISC.	111.93	08/18/17
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/MISC OFFICE SUPPLIES	15.80	09/01/17
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	REIMB: POSTAGE	134.61	11/15/17
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	REIMB: POSTAGE	734.75	12/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	ADVERTISING/ENVELOPES/POSTAGE	106.91	12/08/17
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	MISC/OFFICE SUPPLIES/POSTAGE	38.12	12/22/17
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	REIMB: POSTAGE	108.36	02/09/18
525000	ENCHANTED FLORIST	Postal, Courier, Freight and Related	FLOWERS & DELIVERY	12.00	12/04/17
525000	ENCHANTED FLORIST	Postal, Courier, Freight and Related	FLOWERS & DELIVERY	25.00	12/04/17
525000	ENCHANTED FLORIST	Postal, Courier, Freight and Related	FLOWERS & DELIVERY	20.00	12/05/17
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	ABRAMETZ, MARCUS	Media Placement	REIMB: ADVERTISING/MISC & OFFICE SUPPLIES	16.79	11/01/17
530500	ABRAMETZ, MARCUS	Media Placement	ADVERTISING/ENVELOPES/POSTAGE	8.00	12/08/17
530500	BEAR ESSENTIAL LIFE	Media Placement	ADVERTISING - NO GST	125.00	01/01/18
530500	BIG RIVER & DISTRICT RECREATIONAL & CULTURAL BOARD	Media Placement	ADVERTISING - NO GST	250.00	10/01/17
530500	BLAIRMORE MEDIA INC.	Media Placement	ADVERTISING	450.00	07/01/17
530500	DEBDEN, VILLAGE OF	Media Placement	ADVERTISING	50.00	01/01/18
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
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	300.00	05/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	300.00	06/01/17

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530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	300.00	07/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	300.00	08/01/17
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	MEATH PARK & DISTRICT COMMUNITY CLUB	Media Placement	ADVERTISING	100.00	11/01/17
530500	NORTHERN REGIONAL RECREATION CENTRE INC.	Media Placement	ADVERTISING	375.00	10/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	146.00	05/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	146.00	05/08/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	73.00	06/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	07/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	07/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	124.50	08/07/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	10/05/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	11/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	11/09/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	12/01/17

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530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	12/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	259.84	01/01/18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	01/25/18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	03/01/18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	03/29/18
530500	PERFORMING ARTS DANCE WAREHOUSE DANCE TEAM INC.	Media Placement	ADVERTISING	125.00	02/05/18
530500	PORTERS (PRINTING)	Media Placement	ADVERTISING	151.58	06/09/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	05/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	05/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	170.10	07/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	08/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	75.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	136.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	178.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	48.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	114.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	57.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	10/01/17

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530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	40.00	10/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	10/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	40.00	10/07/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	112.50	11/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	55.00	11/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	43.00	11/11/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	61.95	03/01/18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	123.90	03/01/18
530500	PRINCE ALBERT BARVEENOK UKRAINIAN DANCERS INC.	Media Placement	ADVERTISING - NADINE WILSON, MLA	125.00	03/20/18
530500	PRINCE ALBERT DAILY HERALD	Media Placement	ADVERTISING	100.00	01/22/18
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING - NO GST	95.24	11/01/17
530500	PRINCE ALBERT SPECIAL OLYMPICS	Media Placement	ADVERTISING	50.00	03/14/18
530500	PRINCE ALBERT WINTER FESTIVAL SOCIETY	Media Placement	ADVERTISING	125.00	02/09/18
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	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	107.33	04/07/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	71.67	07/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	100.00	08/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	107.33	10/10/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	55.83	11/10/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	8.34	12/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.00	12/15/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	138.33	01/26/18

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530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	89.00	03/01/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	89.00	03/09/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	89.00	03/23/18
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	05/01/17
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	06/06/17
530500	STAR NEWS	Media Placement	ADVERTISING	50.00	08/17/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	125.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	15.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	09/07/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	09/08/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	09/09/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	83.33	09/13/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	09/14/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/12/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	16.66	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	16.67	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	16.67	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	11/09/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	100.00	11/14/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	15.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	15.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	12/07/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$36,351.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/11/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/18/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/25/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/25/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	125.00	03/10/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	125.00	03/15/18
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	199.00	05/01/17
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	899.00	01/01/18
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	28.52	01/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530800	P.A. FASTPRINT INC.	Publications	NEWSLETTERS	1,325.00	05/01/17
530800	P.A. FASTPRINT INC.	Publications	POSTCARDS - NO GST	132.50	02/08/18
530900	ABRAMETZ, MARCUS	Promotional Items	DESK/OFFICE SUPPLIES/SASK FLAGS	86.58	10/01/17
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS	59.70	08/01/17
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS	70.30	08/01/17
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	75.60	12/01/17
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS & DELIVERY	53.00	12/04/17
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS & DELIVERY	211.96	12/04/17
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS & DELIVERY	53.00	12/05/17
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	118.00	02/01/18
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	1,051.00	12/01/17
530900	WILSON, NADINE A.	Promotional Items	REIMB; FLOWERS/MISC. SUPPLIES	76.12	05/29/17
530900	WILSON, NADINE A.	Promotional Items	REIMB: PLANTS	77.27	06/01/17
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARDS	8.90	06/01/17
530900	WILSON, NADINE A.	Promotional Items	REIMBURSE MISC OFFICE SUPPLIES	8.87	06/07/17
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARDS	17.65	06/20/17

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2017 - 2018 TOTAL: \$36,351.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	WILSON, NADINE A.	Promotional Items	FLOWERS	28.85	07/01/17
530900	WILSON, NADINE A.	Promotional Items	REIMB: CARD/MISC.& OFFICE SUPPLIES	4.43	08/01/17
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLORAL ARRANGEMENT/MISC SUPPLIES	17.74	09/01/17
530900	WILSON, NADINE A.	Promotional Items	REIMB: COMPUTER ACCESSORIES/GREETING CARDS/MISC	31.92	10/21/17
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARDS/MISC & OFFICE SUPPLIES	54.26	11/01/17
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARD/MISC OFFICE SUPPLIES	13.27	11/10/17
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARDS/MISC OFFICE SUPPLIES	50.38	11/14/17
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARD/MISC & OFFICE SUPPLIES	7.76	01/12/18
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARDS/MISC & OFFICE SUPPLIES	10.81	01/23/18
530900	WILSON, NADINE A.	Promotional Items	REIMB: CARDS&OFFICE SUPPLIES	16.63	02/08/18
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARD/OFFICE SUPPLIES/SD CARD	15.48	02/08/18
530900	WILSON, NADINE A.	Promotional Items	REIMB: CARDS	6.60	02/21/18
531100	SIGN SHACK	Exhibits and Displays	SIGNS	847.45	05/01/17
531100	SIGN SHACK	Exhibits and Displays	SIGNS	556.50	08/17/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	273.11	05/01/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	88.97	05/23/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL MAY 26-30, 2017	154.20	06/01/17
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL: JUNE 8, 2017	64.68	06/08/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	123.21	07/01/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	19.13	07/01/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL AUGUST 1, 2017	157.34	08/01/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	244.99	08/18/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL OCTOBER 4 & 5, 2017	496.41	10/05/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL OCTOBER 12-13, 2017	78.97	10/13/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL OCTOBER 18 & 19, 2017	26.00	11/01/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL OCT 27 & NOV 11, 2017	116.37	11/11/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL NOVEMBER 17, 2017	39.83	11/17/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL DECEMBER 15, 2017	138.93	12/15/17
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL FEBRUARY 16-23, 2018	195.95	03/01/18
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL MARCH 27, 2018	88.12	03/27/18
542000	MALENFANT, CORA M	Travel	C.A. TRAVEL JANUARY 2018	102.79	01/17/18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	46.64	03/22/18
550200	ABRAMETZ, MARCUS	Books, Mags and Ref Materials	RM MAP OF GARDEN RIVER	26.50	01/01/18
550200	SHELLBROOK CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION - JANUARY 2019	70.00	01/29/18
550200	STAR NEWS PUBLISHING INC.	Books, Mags and Ref Materials	572336 1YR SUBSCRIPTION RENEWAL	180.45	08/01/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	239.43	05/01/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	52.37	05/01/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	25.57	05/01/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	13.27	05/23/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.00	06/01/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/MISC SUPPLIES	63.66	06/12/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	59.98	07/04/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	11.98	08/01/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/MISC.	15.88	08/18/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/MISC OFFICE SUPPLIES	18.52	09/01/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	14.42	09/18/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	DESK/OFFICE SUPPLIES/SASK FLAGS	22.19	10/01/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	REIMB: ADVERTISING/MISC & OFFICE SUPPLIES	44.39	11/01/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	ADVERTISING/ENVELOPES/POSTAGE	21.94	12/08/17
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC/OFFICE SUPPLIES/POSTAGE	19.61	12/22/17

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2017 - 2018 TOTAL: \$36,351.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	21.44	01/27/18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	13.31	02/13/18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	15.40	03/01/18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC & OFFICE SUPPLIES	28.64	03/18/18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC & OFFICE SUPPLIES	12.18	03/20/18
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	05/11/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	08/01/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	15.00	09/01/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	15.00	11/01/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	15.00	02/01/18
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	02/09/18
555000	MALENFANT, CORA M	Other Material and Supplies	OFFICE SUPPLIES	13.29	01/03/18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; GREETING CARD	3.30	04/03/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; CELLPHONE HOLDER	33.30	04/21/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	24.87	05/01/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	95.17	05/01/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	131.46	05/02/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; OFFICE SUPPLIES	23.14	05/10/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; FLOWERS/MISC. SUPPLIES	55.68	05/29/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPP.	19.78	06/01/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	31.17	06/01/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE MISC OFFICE SUPPLIES	34.50	06/07/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. OFFICE SUPPLIES	43.62	07/04/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; OFFICE SUPPLIES	130.08	07/10/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	11.20	08/01/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.53	08/01/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: CARD/MISC.& OFFICE SUPPLIES	42.87	08/01/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	64.35	08/08/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; CARDS	8.87	08/17/17

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2017 - 2018 TOTAL: \$36,351.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	88.07	08/28/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: FLORAL ARRANGEMENT/MISC SUPPLIES	14.40	09/01/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	58.88	09/01/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	71.47	09/27/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	5.55	10/10/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: COMPUTER ACCESSORIES/GREETING CARDS/MISC	26.60	10/21/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: GREETING CARDS/MISC & OFFICE SUPPLIES	54.00	11/01/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: GREETING CARD/MISC OFFICE SUPPLIES	38.99	11/10/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: GREETING CARDS/MISC OFFICE SUPPLIES	17.98	11/14/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE PRODUCTS	60.81	11/21/17
555000	WILSON, NADINE A.	Other Material and Supplies	SUPPLIES	54.56	11/27/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	29.94	12/01/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	37.64	12/27/17
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	89.43	01/01/18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: GREETING CARD/MISC & OFFICE SUPPLIES	77.20	01/12/18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: GREETING CARDS/MISC & OFFICE SUPPLIES	53.32	01/23/18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	98.75	01/30/18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: CARDS&OFFICE SUPPLIES	27.32	02/08/18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: GREETING CARD/OFFICE SUPPLIES/SD CARD	88.56	02/08/18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	61.19	02/15/18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	146.26	03/09/18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	40.70	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$36,351.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	WILSON, NADINE A.	Computer Hardware - Exp.	REIMB: COMPUTER ACCESSORIES/GREETING CARDS/MISC	81.51	10/21/17
564300	WILSON, NADINE A.	Computer Hardware - Exp.	SUPPLIES	244.20	11/27/17
564300	WILSON, NADINE A.	Computer Hardware - Exp.	REIMB: IMPAC 27	2,670.66	01/15/18
564300	WILSON, NADINE A.	Computer Hardware - Exp.	REIMB: 1TB INTERNAL DRIVE	65.47	02/01/18
564300	WILSON, NADINE A.	Computer Hardware - Exp.	REIMB: GREETING CARD/OFFICE SUPPLIES/SD CARD	27.75	02/08/18
565200	ABRAMETZ, MARCUS	Office Furniture and Equipment - Exp	DESK/OFFICE SUPPLIES/SASK FLAGS	251.99	10/01/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$59,270.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2136.08	04/11/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	-2,136.08	04/11/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,082.68	04/25/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,082.68	05/09/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,109.38	05/24/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,082.68	06/06/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2055.98	06/20/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,082.68	07/05/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,109.38	07/18/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,109.38	08/01/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,109.38	08/15/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2109.38	08/29/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,109.38	09/12/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,109.38	09/26/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,109.38	10/11/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	10/24/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2109.38	11/07/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,109.38	11/21/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,082.68	12/05/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,055.98	12/19/17
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,029.28	01/03/18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,708.86	01/16/18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,136.08	02/01/18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,082.68	02/13/18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,109.38	03/01/18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,055.98	03/13/18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,949.17	03/27/18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1788.97	04/10/18
514000	BEEBE, JASON M.	Casual/Term	350.75	06/06/17

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2017 - 2018 TOTAL:

\$59,270.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BEEBE, JASON M.	Casual/Term	701.50	06/20/17
514000	BEEBE, JASON M.	Casual/Term	350.75	07/05/17
514000	BEEBE, JASON M.	Casual/Term	175.38	07/18/17
514000	BEEBE, JASON M.	Casual/Term	350.75	10/24/17
514000	BEEBE, JASON M.	Casual/Term	350.75	11/07/17
514000	BEEBE, JASON M.	Casual/Term	416.52	11/21/17
514000	BEEBE, JASON M.	Casual/Term	350.75	12/05/17
514000	BEEBE, JASON M.	Casual/Term	175.38	02/13/18
514000	BEEBE, JASON M.	Casual/Term	350.75	03/01/18
514000	BEEBE, JASON M.	Casual/Term	350.75	03/13/18
514000	BEEBE, JASON M.	Casual/Term	350.75	03/27/18
514000	BEEBE, JASON M.	Casual/Term	175.38	04/10/18
514000	MALENFANT, CORA M	Casual/Term	172.53	07/05/17
514000	MALENFANT, CORA M	Casual/Term	64.70	10/24/17
514000	MALENFANT, CORA M	Casual/Term	194.10	01/16/18
514000	MALENFANT, CORA M	Casual/Term	388.19	02/01/18
514000	MALENFANT, CORA M	Casual/Term	64.70	02/13/18
514000	STRUBE, BEVERLY J	Casual/Term	143.09	01/16/18
514000	STRUBE, BEVERLY J	Casual/Term	274.26	02/01/18
514000	STRUBE, BEVERLY J	Casual/Term	143.09	02/13/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-774.33	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	534.02	04/11/18