

Jeremy Harrison
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$12,070.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 MAY 1-31, 2018	61.00	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 APRIL 1-30, 2018	61.00	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2018	61.00	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	INTERNET CHARGES	67.45	06-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	INTERNET CHARGES	83.20	07-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 AUGUST 1 2018	83.20	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 NOV 1-30 2018	83.20	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 SEPT 1-30 2018	83.20	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 1-31, 2018	83.20	11-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JAN 1-31 2018	83.20	12-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 FEB 1-28 2019	83.20	01-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 MAR 1-31 2019	83.20	02-01-19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	51.45	04-13-18
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WIFI PASSES	118.98	05-02-18
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	51.45	05-13-18
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: INTERNET CHARGES	51.45	06-13-18
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	55.59	07-13-18
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE HOSTING	55.59	08-13-18
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEB HOSTING	55.59	09-13-18
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: GLOBAL WIFI CARDS	120.45	09-18-18

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2018 - 2019 TOTAL: \$12,070.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	55.59	10-13-18
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	55.59	11-25-18
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	55.59	12-13-18
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	55.59	01-13-19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WIFI CARDS	246.50	02-01-19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	55.59	02-13-19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WIFI	248.57	03-07-19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	55.59	03-13-19
527600	SASKTEL	Telecommunications	915130899005 APRIL 4, 2018	163.77	04-04-18
527600	SASKTEL	Telecommunications	893622999009 APRIL 7, 2018	466.83	04-07-18
527600	SASKTEL	Telecommunications	230060588000 APRIL 8, 2018	127.87	04-08-18
527600	SASKTEL	Telecommunications	900381299005 APRIL 13, 2018	79.12	04-13-18
527600	SASKTEL	Telecommunications	915130899005 MAY 4, 2018	163.77	05-04-18
527600	SASKTEL	Telecommunications	893622999009 MAY 7, 2018	464.95	05-07-18
527600	SASKTEL	Telecommunications	230060588000 MAY 8, 2018	159.67	05-08-18
527600	SASKTEL	Telecommunications	900381299005 MAY 13, 2018	79.12	05-13-18
527600	SASKTEL	Telecommunications	915130899005 JUN 4 2018	163.77	06-04-18
527600	SASKTEL	Telecommunications	893622999009 JUN 7 2018	463.71	06-07-18
527600	SASKTEL	Telecommunications	230060588000 JUNE 8 2018	158.57	06-08-18
527600	SASKTEL	Telecommunications	900381299005 JUNE 13 1028	80.22	06-13-18
527600	SASKTEL	Telecommunications	9151308-5 JULY 4 2018	163.77	07-04-18
527600	SASKTEL	Telecommunications	8936229-9 JULY 7 2018	464.92	07-07-18
527600	SASKTEL	Telecommunications	02300605 JULY 8 2018	128.16	07-08-18
527600	SASKTEL	Telecommunications	900381299005 JULY 13 2018	79.91	07-13-18
527600	SASKTEL	Telecommunications	893622999009 AUGUST 7 2018	407.02	08-07-18
527600	SASKTEL	Telecommunications	915130899005 AUGUST 7 2018	163.77	08-07-18
527600	SASKTEL	Telecommunications	2300605880000 AUGUST 8 2018	96.08	08-08-18
527600	SASKTEL	Telecommunications	900381299005 AUGUST 13 2018	79.91	08-13-18
527600	SASKTEL	Telecommunications	9151308-5 SEPT 4 2018	163.77	09-04-18

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527600	SASKTEL	Telecommunications	8936229-9 SEPT 7 2018	419.89	09-07-18
527600	SASKTEL	Telecommunications	02300605 SEPT 8 2018	96.08	09-08-18
527600	SASKTEL	Telecommunications	9003812-5 SEPT 13 2018	79.91	09-13-18
527600	SASKTEL	Telecommunications	915130899005 OCTOBER 4, 2018	163.77	10-04-18
527600	SASKTEL	Telecommunications	893622999009 OCT 7 2018	421.43	10-07-18
527600	SASKTEL	Telecommunications	2300605880001 OCT 8 2018	127.88	10-08-18
527600	SASKTEL	Telecommunications	900381299005 OCT 13 2018	79.91	10-13-18
527600	SASKTEL	Telecommunications	91513089900502119 NOVEMBER 04, 2018	163.77	11-04-18
527600	SASKTEL	Telecommunications	89362299900903116 NOVEMBER 07, 2018	423.42	11-07-18
527600	SASKTEL	Telecommunications	23006058800011086 NOVEMBER 08, 2018	159.67	11-08-18
527600	SASKTEL	Telecommunications	900381299005 NOV 13 2018	79.91	11-13-18
527600	SASKTEL	Telecommunications	915130899005 DEC 4 2018	163.77	12-04-18
527600	SASKTEL	Telecommunications	89362299009 DEC 7 2018	419.40	12-07-18
527600	SASKTEL	Telecommunications	23006058001 DEC 8 2018	127.88	12-08-18
527600	SASKTEL	Telecommunications	900381299005 DEC 13 2018	79.91	12-13-18
527600	SASKTEL	Telecommunications	915130899005 JANUARY 4, 2019	163.77	01-04-19
527600	SASKTEL	Telecommunications	893622999009 JANUARY 7, 2019	417.22	01-07-19
527600	SASKTEL	Telecommunications	230060588000 JANUARY 8, 2019	127.88	01-08-19
527600	SASKTEL	Telecommunications	900381299005 JAN 13 2019	79.91	01-13-19
527600	SASKTEL	Telecommunications	915130899005 FEB 4 2019	163.77	02-04-19
527600	SASKTEL	Telecommunications	893622999009 FEB 7 2019	419.50	02-07-19
527600	SASKTEL	Telecommunications	2300605880000 FEB 8 2019	127.87	02-08-19
527600	SASKTEL	Telecommunications	900381299005 FEB 13 2019	79.91	02-13-19
527600	SASKTEL	Telecommunications	915130899005 MARCH 4, 2019	163.77	03-04-19
527600	SASKTEL	Telecommunications	893622999009 MARCH 7, 2019	420.73	03-07-19
527600	SASKTEL	Telecommunications	230060588000 MARCH 8, 2019	133.72	03-08-19
527600	SASKTEL	Telecommunications	900381299005 MARCH 13, 2019	79.91	03-13-19

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2018 - 2019 TOTAL: \$12,070.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	893622999009 DEC 7 2018	15.50	12-07-18
530600	SASKTEL	Placement -Tender Ads	893622999009 JANUARY 7, 2019	15.50	01-07-19
530600	SASKTEL	Placement -Tender Ads	893622999009 FEB 7 2019	15.50	02-07-19
530600	SASKTEL	Placement -Tender Ads	893622999009 MARCH 7, 2019	15.50	03-07-19

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$55,430.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-18-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 2-18, 2018	1,900.11	04-18-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 8 - 26, 2018	2,001.77	05-02-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 27 - MAY 13, 2018	2,978.59	05-15-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-29-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 14-31/18	2,817.87	06-01-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUNE 2 - 21, 2018	1,653.68	06-22-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	07-01-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUNE 22-JULY 14 2018	2,108.36	07-14-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	08-01-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JULY 16-AUG 15 2018	2,273.64	08-15-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS SEPT 2018	1,500.00	09-01-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUGUST 16-SEPTEMBER 42018	2,471.70	09-01-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 25-SEP 24 2018	2,089.31	10-01-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEP 25-OCT 19 2018	1,763.96	10-21-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCTOBER 2018	1,550.00	10-22-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCT 20-NOV 6 2018	2,318.22	11-06-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOV 7-21 2018	2,438.00	11-21-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC 2018	1,550.00	12-01-18

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541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOV 22-DEC 5 2018	2,333.85	12-05-18
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JAN 4-21 2019	1,077.68	01-01-19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DECEMBER 6-21, 2018	2,315.72	01-07-19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JAN 2019 MLA REGINA ACCOMMODATIONS	1,645.69	02-01-19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JAN 22-FEB 7 2019	1,175.70	02-10-19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	FEB 2019 MLA REGINA ACCOMMODATIONS	1,283.44	03-04-19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL FEB 8-MAR 7 2019	1,795.26	03-17-19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MAR 2019 MLA REGINA ACCOMMODATION	1,235.48	03-31-19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAR 18 - 31 2019	2,002.26	03-31-19

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2018 - 2019 TOTAL: \$55,430.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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2018 - 2019 TOTAL: \$55,430.29

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2018 - 2019 TOTAL: \$55,430.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,087.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,050.00	04-01-18
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,050.00	04-13-18
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,050.00	05-18-18
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,050.00	06-20-18
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	1,050.00	07-23-18
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,050.00	08-20-18
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,050.00	09-20-18
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	1,050.00	10-18-18
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	1,050.00	11-20-18
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,050.00	12-18-18
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,050.00	01-15-19
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,050.00	02-11-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	103.24	04-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.51	04-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.05	05-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	103.24	05-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,087.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	103.24	06-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	24.25	07-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.55	07-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	103.24	07-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.81	08-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	82.60	08-10-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	82.60	09-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	82.60	10-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	23.03	10-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.00	10-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	82.60	11-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.22	11-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	82.60	01-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.72	01-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.45	01-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	82.60	01-01-19

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	82.60	03-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	82.60	03-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.55	03-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.54	03-01-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	12-01-18
522500	AFFINITY INSURANCE SERVICES MEADOW LAKE	Insurance Premiums	INSURANCE PREMIUMS	511.98	03-01-19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	MAILOUT POSTAGE	69.82	09-01-18
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	MAILOUT	1,066.33	01-01-19
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: FLOWERS/POSTAGE/NEWSPAPERS/OFFICE SUPPLIES	67.40	05-21-18
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: MISC OFFICE SUPPLIES AND POSTAGE	15.28	06-01-18
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	16.88	07-01-18
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	12.92	08-01-18
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	13.61	08-01-18
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	28.56	03-15-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2018 MAIL SERVICES	47.92	06-18-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2018 MAIL SERVICES	47.92	06-18-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2018	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2018	45.96	09-06-18

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUGUST 2018	45.96	10-10-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPTEMBER, 2018	46.02	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER 2018	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV 2018	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER 2018	46.02	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2019 MAIL SERVICES	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB 2019	58.26	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAR/19 MAIL SERVICES	46.37	03-31-19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: IPHONE ACCESSORIES	260.78	10-14-18
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: IPHONE ACCESSORIES	138.73	10-19-18
528000	KELLY'S COMPUTER WORKS	Support Services	COMPUTER REPAIR	122.10	01-03-19
528100	HARRISON, JEREMY E.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	29.40	10-21-18
530000	COWAN IMAGING GROUP	Communications Development Costs	SIGN PRODUCTION	1,162.70	10-01-18
530000	PROLINE DECALS & SIGNS	Communications Development Costs	COMMUNICATIONS DEVELOPMENT COSTS	328.60	03-15-19
530000	WESTERN LITHO PRINTERS LTD.	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	47.70	03-29-19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	100.32	04-05-18

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2018 - 2019 TOTAL: \$56,087.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	100.32	05-02-18
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	125.40	06-05-18
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	375.88	10-01-18
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	100.32	10-01-18
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	75.24	03-01-19
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	450.20	03-01-19
530500	COMMUNIPLEX FUNDRAISING GROUP	Media Placement	ADVERTISING	500.00	02-01-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	10-01-18
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	125.00	10-01-18
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	11-01-18
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	125.00	12-01-18
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	01-01-19
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	02-01-19
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	03-01-19
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	125.00	03-20-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	05-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	06-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	07-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	08-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	09-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	10-01-18

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530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	11-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	12-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	01-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	02-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	03-31-19
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING NO GST	475.00	06-01-18
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING - NO GST	295.00	07-09-18
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING NO GST	375.00	08-01-18
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	3,600.00	12-01-18
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	1,200.00	03-31-19
530500	MEADOW LAKE CURLING CLUB	Media Placement	ADVERTISING	450.00	10-01-18
530500	MEADOW LAKE MINOR BASEBALL	Media Placement	ADVERTISING	200.00	08-22-18
530500	MEADOW LAKE MINOR BASEBALL	Media Placement	ADVERTISING	200.00	02-06-19
530500	MEADOW LAKE MUSTANGS HOCKEY INC.	Media Placement	ADVERTISING	1,650.00	11-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	95.00	06-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	95.00	06-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	149.00	06-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	95.00	07-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	440.00	08-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	149.00	09-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	170.00	09-06-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	140.00	10-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	99.00	10-04-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	55.00	11-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	150.00	11-22-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	377.20	12-06-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	377.20	01-01-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING NO GST	59.00	02-01-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	79.00	03-14-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	140.00	03-21-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	148.80	05-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	05-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING - NO GST	78.00	05-04-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	05-18-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	06-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	06-08-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	06-21-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	85.00	07-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING NO GST	78.00	07-05-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	25.00	07-12-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING - NO GST	59.33	08-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING - NO GST	89.00	08-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	08-02-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	08-02-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	08-16-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	09-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	09-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	09-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	09-03-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	09-13-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	98.75	10-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	10-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	10-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	117.50	10-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	107.33	10-11-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	10-18-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	10-18-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	11-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	11-08-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11-08-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11-22-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	11-22-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	12-06-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	12-06-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	01-01-19

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	01-03-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01-03-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	01-17-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01-17-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.33	02-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	02-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	02-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	02-14-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	02-14-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	03-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	03-06-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	03-14-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	03-14-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	03-28-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	03-28-19
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	78.00	04-06-18
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	78.00	04-20-18
530500	ST. WALBURG CURLING CLUB	Media Placement	ADVERTISING	650.00	08-08-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	WESTERN LITHO PRINTERS LTD.	Publications	POSTCARDS - NO GST	270.00	07-05-18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	50.00	04-10-18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	50.00	04-13-18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	174.22	05-01-18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	100.00	05-21-18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	50.00	06-13-18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: CANADA FLAGS	78.60	08-01-18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: CANADA FLAGS	212.00	08-01-18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: SYMPATHY FLORAL ARRANGEMENT	50.00	08-20-18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLORAL ARRANGEMENT	50.00	10-01-18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	75.00	11-15-18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: WREATH	70.00	11-15-18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: PROMOTIONAL ITEMS	155.40	12-01-18
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	120.21	02-01-19
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	74.20	03-01-19
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	1,581.52	02-01-19
542000	DEMMANS, ASHLEY	Travel	CA TRAVEL DEC 13-14 2018	111.56	12-13-18
542000	VIDAL, LORI	Travel	CA TRAVEL DEC 4-17 2018	282.98	12-04-18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: LEADER POST	29.40	05-01-18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: LEADER POST	36.90	05-21-18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	10.50	07-01-18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	29.40	07-01-18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: LEADERPOST SUBSCRIPTION	29.40	08-01-18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	29.40	08-17-18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	29.40	10-01-18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	19.50	11-01-18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: BOOK	100.00	11-16-18
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	29.40	11-25-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	29.40	01-01-19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	9.00	02-01-19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	29.40	02-01-19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	29.40	03-03-19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	29.40	03-18-19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	10.50	03-21-19
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	70.00	12-13-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	75.98	04-16-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	45.16	05-01-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	65.00	05-01-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	14.16	05-21-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	5.00	06-01-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	8.87	08-09-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	23.84	08-14-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	266.35	09-01-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	114.78	09-04-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	38.18	10-01-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	250.70	11-23-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	22.38	12-01-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	66.60	12-04-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	119.38	12-07-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	181.36	12-13-18
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	191.29	01-11-19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	608.01	01-11-19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	95.52	02-01-19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	439.74	02-10-19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	81.88	02-11-19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	37.99	03-01-19

Jeremy Harrison
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,087.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	133.09	03-01-19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	32.16	03-01-19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	60.27	03-18-19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	144.95	03-22-19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	58.74	03-29-19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	27.70	03-30-19
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: COMPUTER HARDWARE	203.64	05-01-18
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: COMPUTER HARDWARE	933.21	03-29-19
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: COMPUTER HARDWARE	132.08	03-29-19
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: SOFTWARE	139.86	09-01-18
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: SOFTWARE	87.69	02-01-19
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: ARTWORK	300.00	08-02-18
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: COFFEE MAKER	202.01	09-18-18
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: FRIDGE	843.59	03-22-19
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: FRIDGE	22.20	03-22-19

Jeremy Harrison
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,087.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Jeremy Harrison
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$42,335.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	1106.7	04-24-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	1,133.05	05-08-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	1,264.80	05-23-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	790.50	06-05-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	632.40	06-13-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	790.50	06-27-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	474.3	07-11-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	790.5	07-25-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	632.40	08-08-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	474.30	08-22-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	632.4	09-05-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	632.4	09-19-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	790.5	10-03-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	632.4	10-17-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	948.6	11-01-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	948.60	11-14-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	790.5	11-28-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	748.34	12-12-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	948.6	12-27-18
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	474.30	01-09-19
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	938.06	01-23-19
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	948.60	02-06-19
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	948.6	02-20-19
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	948.6	03-06-19
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	948.60	03-20-19
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	1,397.40	04-03-19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	395.25	04-24-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	592.88	05-08-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	395.25	05-23-18

Jeremy Harrison
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$42,335.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	619.23	06-05-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1,185.75	06-13-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	948.6	06-27-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1040.83	07-11-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	07-25-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	08-08-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	592.88	08-22-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	09-05-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	988.13	09-19-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	948.60	10-03-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	869.55	10-17-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.5	11-01-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	803.68	11-14-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	11-28-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	922.25	12-12-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	948.6	12-27-18
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	223.98	01-09-19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	01-23-19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	02-06-19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.5	02-20-19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	803.68	03-06-19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	03-20-19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	826.01	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,450.00	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1800	04-08-19

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For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$42,335.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Jeremy Harrison
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$42,335.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date