

Ryan Meili  
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:**

**\$7,822.08**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 1 - JANUARY 14, 2019	104.00	12-01-18
527600	MEILI, RYAN	Telecommunications	REIMB: 5566120 JAN-FEB/19	144.20	02-01-19
527600	MEILI, RYAN	Telecommunications	REIMB: MAR 15-APR 14, 2019	72.10	03-01-19
527600	NATIONBUILDER	Telecommunications	WEBSITE MAINTENANCE	1,112.09	07-01-18
527600	SASKTEL	Telecommunications	342053888007 APRIL 8, 2018	48.98	04-08-18
527600	SASKTEL	Telecommunications	940983799008 APRIL 16, 2018	188.27	04-16-18
527600	SASKTEL	Telecommunications	940667999007 APRIL 16, 2018	137.85	04-16-18
527600	SASKTEL	Telecommunications	342053888007 MAY 8, 2018	48.98	05-08-18
527600	SASKTEL	Telecommunications	940983799008 MAY 16, 2018	188.27	06-01-18
527600	SASKTEL	Telecommunications	940667999007 MAY 16, 2018	137.99	06-01-18
527600	SASKTEL	Telecommunications	342053888007 JUNE 8, 2018	48.91	07-01-18
527600	SASKTEL	Telecommunications	940983799008 JUNE 16, 2018	188.27	07-01-18
527600	SASKTEL	Telecommunications	940667999007 JUNE 16, 2018	137.85	07-01-18
527600	SASKTEL	Telecommunications	940983799008 JULY 16, 2018	188.27	08-01-18
527600	SASKTEL	Telecommunications	940667999007 JULY 16, 2018	137.85	08-01-18
527600	SASKTEL	Telecommunications	342053888007 JULY 8, 2018	48.91	08-01-18
527600	SASKTEL	Telecommunications	342053888007 AUGUST 8, 2018	50.38	08-08-18
527600	SASKTEL	Telecommunications	940667999007 AUG 16,2018	137.85	09-01-18
527600	SASKTEL	Telecommunications	940983799008 AUG 16,2018	230.67	09-01-18
527600	SASKTEL	Telecommunications	940983799008TEMBER 16, 2018	188.27	10-01-18
527600	SASKTEL	Telecommunications	940667999007 SEPTEMBER 16, 2018	137.85	10-01-18
527600	SASKTEL	Telecommunications	342053888007 SEPTEMBER 8, 2018	50.38	10-01-18
527600	SASKTEL	Telecommunications	3420538 OCTOBER 8, 2018	48.91	10-08-18
527600	SASKTEL	Telecommunications	940983799008 OCTOBER 16, 2018	188.27	11-01-18
527600	SASKTEL	Telecommunications	940667999007 OCTOBER 16, 2018	137.85	11-01-18
527600	SASKTEL	Telecommunications	940983799008 NOVEMBER 16, 2018	188.27	12-01-18
527600	SASKTEL	Telecommunications	940667999007 NOVEMBER 16, 2018	139.97	12-01-18
527600	SASKTEL	Telecommunications	342053888007 NOVEMBER 8, 2018	48.91	12-01-18

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527600	SASKTEL	Telecommunications	940667999007 DECEMBER 16, 2018	139.97	01-01-19
527600	SASKTEL	Telecommunications	940983799008 DECEMBER 16, 2018	188.27	01-01-19
527600	SASKTEL	Telecommunications	342053888007 DECEMBER 8, 2018	48.91	01-01-19
527600	SASKTEL	Telecommunications	342053888007 JANUARY 8, 2019	89.02	01-08-19
527600	SASKTEL	Telecommunications	940667999007 JANUARY 16, 2019	139.97	01-16-19
527600	SASKTEL	Telecommunications	940983799008 JANUARY 16, 2019	188.27	01-16-19
527600	SASKTEL	Telecommunications	RTV - RYAN MEILI - PERSONAL USE	-75.00	02-06-19
527600	SASKTEL	Telecommunications	342053888007 FEBRUARY 08, 2019	50.38	02-08-19
527600	SASKTEL	Telecommunications	940667999007 FEBRUARY 16, 2019	144.17	03-01-19
527600	SASKTEL	Telecommunications	940983799008 FEBRUARY 16, 2019	202.10	03-01-19
527600	SASKTEL	Telecommunications	342053888007 MARCH 08, 2019	48.91	03-08-19
527600	SASKTEL	Telecommunications	940983799008 MARCH 16, 2019	188.27	03-16-19
527600	SASKTEL	Telecommunications	940667999007 MARCH 16, 2019	139.97	03-16-19
530600	SASKTEL	Placement -Tender Ads	940983799008 APRIL 16, 2018	42.40	04-16-18
530600	SASKTEL	Placement -Tender Ads	940983799008 MAY 16, 2018	42.40	06-01-18
530600	SASKTEL	Placement -Tender Ads	940983799008 JUNE 16, 2018	42.40	07-01-18
530600	SASKTEL	Placement -Tender Ads	940983799008 JULY 16, 2018	42.40	08-01-18
530600	SASKTEL	Placement -Tender Ads	940983799008 TEMBER 16, 2018	42.40	10-01-18
530600	SASKTEL	Placement -Tender Ads	940983799008 OCTOBER 16, 2018	272.75	11-01-18
530600	SASKTEL	Placement -Tender Ads	940983799008 NOVEMBER 16, 2018	272.75	12-01-18
530600	SASKTEL	Placement -Tender Ads	940983799008 DECEMBER 16, 2018	272.75	01-01-19
530600	SASKTEL	Placement -Tender Ads	940983799008 JANUARY 16, 2019	272.75	01-16-19
530600	SASKTEL	Placement -Tender Ads	940983799008 FEBRUARY 16, 2019	272.75	03-01-19
530600	SASKTEL	Placement -Tender Ads	940983799008 MARCH 16, 2019	272.75	03-16-19





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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$24,982.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MEILI, RYAN	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-18-18
541900	MEILI, RYAN	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	MEILI, RYAN	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL APRIL 9 - 30, 2018	935.80	07-06-18
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MAY 28 - JULY 5, 2018	836.15	07-06-18
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MAY 1 - 24, 2018	839.50	07-06-18
541900	MEILI, RYAN	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	07-20-18
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL JULY 6 - 12, 2018	202.75	08-17-18
541900	MEILI, RYAN	Elected Rep -Travel	AUGUST 2018 REGINA ACCOMMODATIONS	1,550.00	09-14-18
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL JULY 5 - SEPTEMBER 5, 2018	685.35	09-14-18
541900	MEILI, RYAN	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-20-18
541900	MEILI, RYAN	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-18-18
541900	MEILI, RYAN	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL JUNE 5 - OCTOBER 17, 2018	1,018.16	11-02-18
541900	MEILI, RYAN	Elected Rep -Travel	DECEMBER 2018 MLA OFFICE RENT	1,550.00	12-19-18
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL DEC 17/2018-FEB 12/2019	1,309.61	03-01-19
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 20, 2019	90.00	03-01-19
541900	MEILI, RYAN	Elected Rep -Travel	JAN/19 MLA REGINA ACCOMMODATIONS	456.20	03-28-19
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	FEB/19 MLA REGINA ACCOMMODATIONS	456.20	03-28-19
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	MAR/19 MLA REGINA ACCOMMODATIONS	456.20	03-28-19









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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$69,185.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	EMMA LOVE PHOTOGRAPHY	Photographer's Services	RTV - RYAN MEILI - PHOTOGRAPHS	-100.00	02-06-19
521372	MEILI, RYAN	Photographer's Services	REIMB: PHOTOGRAPHERS SERVICES	440.00	03-01-19
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHERS SERVICES	101.92	02-01-19
522000	LISKA, JASMINE L	Rent of Ground, Buildings and Other Space	CLASS/MISC OFFICE SUPPLIES/PARK RENTAL FEE	52.50	08-01-18
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,800.00	04-01-18
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,800.00	04-15-18
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,800.00	05-15-18
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,800.00	07-01-18
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,800.00	07-10-18
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	SEPT 2018 MLA OFFICE RENT	1,800.00	09-01-18
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,800.00	10-01-18
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,800.00	11-01-18
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,800.00	11-15-18
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT JANUARY 2019	1,800.00	01-01-19
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT FEBRUARY 2019	1,800.00	01-15-19
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,800.00	02-15-19
522000	SASKATOON, CITY OF	Rent of Ground, Buildings and Other Space	CCC MULTI PURPOSE ROOM RENTAL	28.67	10-03-18
522000	STATION 20 WEST DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	BOARD ROOM RENTAL	75.00	02-01-19

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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	COPIER CHARGES	100.00	02-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	06-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	07-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	230.68	08-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	09-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	10-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	01-08-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	238.84	02-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	03-08-19
522300	LISKA, JASMINE L	Rent of Other Equipment and Material	MISC OFFICE SUPPLIES/BBQ RENTAL	183.15	08-01-18
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	C701364181 CUSTOMER #105341	53.00	08-01-18
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE	644.48	03-08-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 APRIL 24, 2018	152.37	05-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 MAY 24, 2018	138.76	06-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 JUNE 24, 2018	228.37	07-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 JULY 24, 2018	203.96	08-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 AUG 24,2018	176.64	09-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 SEPTEMBER 24, 2018	179.50	10-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 OCTOBER 24, 2018	142.28	11-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 DECEMBER 24, 2018	156.19	01-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 NOVEMBER 24, 2018	158.62	02-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 JANUARY 24, 2019	175.40	02-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 FEBRUARY 24, 2019	197.59	03-01-19

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522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 MARCH 24, 2019	174.52	03-24-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 APRIL 23, 2018	85.00	05-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 MAY 22, 2018	85.00	06-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JUNE 21, 2018	85.00	07-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JULY 23, 2018	85.00	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 AUG 20,2018	85.00	09-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590106948 SEPTEMBER 21, 2018	85.00	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 OCT/18	86.70	11-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JANUARY 22, 2019	88.43	02-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 NOVEMBER 22, 2018	85.00	02-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 DECEMBER 20, 2018	86.70	03-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 FEBRUARY 21, 2019	86.73	03-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 MARCH 21, 2019	86.73	03-21-19
524000	MICROTECH IRRIGATION & LIGHTING	Repairs	REPAIR WORK	213.37	07-01-18
524000	WYATT PLUMBING & HEATING (1973) LTD.	Repairs	REPAIR WORK - NO GST	282.19	07-01-18
525000	LISKA, JASMINE L	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	85.00	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2018 MAIL SERVICES	48.89	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2018 MAIL SERVICES	47.92	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2018 MAIL SERVICES	1,089.99	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2018 MAIL SERVICES	45.96	10-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	45.96	10-10-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2018 MAIL SERVICES	46.02	11-01-18

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/18	52.64	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC/18	46.02	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/18	46.02	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/19	81.18	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/19	56.11	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/19	1,433.79	03-31-19
528000	NETFORE SYSTEMS INC.	Support Services	ANNUAL SOFTWARE LICENSE SUBSCRIPTION	3,000.00	08-17-18
528000	POWERLAND COMPUTERS LTD.	Support Services	COMPUTER REPAIRS	37.10	09-01-18
528100	LISKA, JASMINE L	Information Services Subscriptions	ONLINE SUBSCRIPTIONS, ADVERTISING	129.00	02-01-19
528100	LISKA, JASMINE L	Information Services Subscriptions	SUBSCRIPTIONS	43.44	03-29-19
529000	BW SNOW & MOW	General Contractual Services	LAWN CARE - NO GST	148.40	07-01-18
529000	BW SNOW & MOW	General Contractual Services	LAWN MOWING - NO GST	210.00	08-01-18
529000	BW SNOW & MOW	General Contractual Services	OFFICE LAWN CARE AUG 18	140.00	09-01-18
529000	BW SNOW & MOW	General Contractual Services	YARD MAINTENANCE	105.00	11-01-18
529000	BW SNOW & MOW	General Contractual Services	GENERAL CONTRACTUAL SERVICES	750.00	03-29-19
529000	C&F INSTALLATIONS	General Contractual Services	GENERAL CONTRACTUAL SERVICES	422.94	02-01-19
529000	DAVID'S LAWN CARE LTD.	General Contractual Services	APRIL 2018 SNOW REMOVAL	200.00	05-01-18
529000	MICROTECH IRRIGATION & LIGHTING	General Contractual Services	YARD MAINTENANCE	45.00	10-14-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	04-08-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	05-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	05-06-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	06-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	06-03-18

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529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	07-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	07-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	08-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	08-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	08-12-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	09-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	10-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	10-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	10-07-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	10-21-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	11-04-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	12-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	01-01-19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	01-13-19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	02-01-19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	02-01-19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	02-01-19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	02-10-19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	03-01-19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	03-10-19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	03-24-19
529000	ROBERT, TAMMY D	General Contractual Services	CONTRACT MARCH 19-31, 2018	1,500.00	05-01-18
529000	ROBERT, TAMMY D	General Contractual Services	APRIL 1 - 19, 2018	1,500.00	05-01-18
529000	ROBERT, TAMMY D	General Contractual Services	2018 FALL SESSION	500.00	02-11-19
529000	SASKATCHEWAN DEAF & HARD OF HEARING SERVICES INC.	General Contractual Services	INTERPRETING SERVICES	90.00	10-01-18
529200	LISKA, JASMINE L	Professional Development	FRENCH CLASS TUITION FEES	625.00	08-01-18
529200	LISKA, JASMINE L	Professional Development	FRENCH CLASS TUITION FEES	235.00	09-07-18
529200	LISKA, JASMINE L	Professional Development	FRENCH CLASS	235.00	11-14-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$69,185.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529201	LISKA, JASMINE L	Tuition and Book Reimbursement	BOOKS, OFFICE SUPPLIES	120.75	01-14-19
529201	LISKA, JASMINE L	Tuition and Book Reimbursement	BOOKS	262.08	02-01-19
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING	25.00	02-01-19
530000	MICHAEL BELL PHOTOGRAPHY	Communications Development Costs	PRODUCTION COST	238.50	02-01-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING	259.70	02-01-19
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	176.00	07-01-18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	139.99	01-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	94.40	02-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	60.00	02-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	376.60	02-01-19
530500	BEVAN, SCOTT	Media Placement	ADVERTISING	40.00	09-01-18
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	140.00	02-01-19
530500	CITY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	40.00	03-27-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	04-01-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	05-01-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	06-01-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	07-01-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	08-01-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	09-01-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	10-01-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	11-01-18

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2018 - 2019 TOTAL: \$69,185.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	02-01-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	02-01-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	02-01-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	03-01-19
530500	FILIPINO CANADIAN ASSOCIATION OF SASKATOON INC.	Media Placement	ADVERTISING	22.00	08-01-18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,601.25	03-01-19
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	175.00	05-05-18
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	10-01-18
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	01-14-19
530500	HULLABALOO PUBLISHING WORKERS CO-OP	Media Placement	ADVERTISING	149.00	02-14-19
530500	LA TROUPE DU JOUR INC.	Media Placement	ADVERTISING	95.24	02-01-19
530500	LISKA, JASMINE L	Media Placement	ONLINE SUBSCRIPTIONS, ADVERTISING	25.00	02-01-19
530500	LISKA, JASMINE L	Media Placement	ADVERTISING	25.00	03-27-19
530500	MADD MESSAGE	Media Placement	ADVERTISING	108.37	08-01-18
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	ADVERTISING	250.00	09-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	61.15	02-01-19
530500	NEW DEMOCRATIC PARTY CAUCUS	Media Placement	ADVERTISING	935.60	03-31-19
530500	NEW DEMOCRATIC PARTY CAUCUS	Media Placement	ADVERTISING	564.40	03-31-19
530500	NPRH COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	12-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,500.00	02-01-19

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2018 - 2019 TOTAL: \$69,185.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	120.00	07-01-18
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	120.00	07-01-18
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING - NO GST	853.00	11-08-18
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	12-01-18
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	01-17-19
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.80	02-01-19
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	03-01-19
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	03-14-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	8.08	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	32.31	03-01-19
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	GROUP ADVERTISING	76.56	03-12-19
530500	SASKATOON CHILDREN'S CHOIR	Media Placement	SCC PROGRAMMES (MEILI)	43.00	11-01-18
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	150.00	08-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	53.00	05-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	70.00	10-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	119.00	11-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	119.00	03-27-19
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	1,248.00	03-01-19
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	1,248.00	03-01-19
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	326.75	03-01-19
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	576.00	03-01-19
530500	SHEAF PUBLISHING SOCIETY	Media Placement	ADVERTISING	99.00	10-01-18
530500	SIXTY SCOOP INDIGEIOUS SOCIETY OF SASK. INC.	Media Placement	ADVERTISING	116.66	10-01-18
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	04-17-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$69,185.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	03-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	51.67	10-01-18
530800	MISTER PRINT PRODUCTIONS LTD.	Publications	NEWSLETTER	127.20	07-01-18
530800	PRINTWEST	Publications	POSTCARDS	1,214.62	07-01-18
530800	PRINTWEST	Publications	POSTCARDS	178.08	08-01-18
530800	PRINTWEST	Publications	PUBLICATIONS	1,519.80	03-29-19
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	PROMOTIONAL ITEMS	731.40	03-01-19
530900	LISKA, JASMINE L	Promotional Items	PROMOTIONAL ITEMS	292.56	02-05-19
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	10-22-18
542000	LISKA, JASMINE L	Travel	C.A. TRAVEL APRIL 18, 2018	14.00	04-18-18
542000	LISKA, JASMINE L	Travel	C.A. TRAVEL AUGUST 2, 2018	14.00	08-02-18
542000	LISKA, JASMINE L	Travel	CA TRAVEL FEB 25-26, 2019	47.00	03-01-19
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	BUSINESS CARDS	137.80	03-29-19
550200	LISKA, JASMINE L	Books, Mags and Ref Materials	BOOK	35.65	10-04-18
550200	LISKA, JASMINE L	Books, Mags and Ref Materials	BOOK	21.00	02-01-19
550200	LISKA, JASMINE L	Books, Mags and Ref Materials	BOOK	19.90	02-13-19
550200	PAUL DOJACK YOUTH CENTRE SHOP FUND	Books, Mags and Ref Materials	BOOKS	20.00	03-11-19
550200	STARPHOENIX	Books, Mags and Ref Materials	523228 MARCH TO JUNE, 2019	120.00	02-01-19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC OFFICE SUPPLIES	26.67	07-01-18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC OFFICE SUPPLIES	80.01	08-01-18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC OFFICE SUPPLIES	13.25	02-01-19
555000	LISKA, JASMINE L	Other Material and Supplies	MISC OFFICE SUPPLIES	33.28	06-01-18
555000	LISKA, JASMINE L	Other Material and Supplies	MISC OFFICE SUPPLIES	70.21	07-01-18
555000	LISKA, JASMINE L	Other Material and Supplies	MISC OFFICE SUPPLIES	11.38	07-01-18
555000	LISKA, JASMINE L	Other Material and Supplies	MISC OFFICE SUPPLIES	71.27	08-01-18
555000	LISKA, JASMINE L	Other Material and Supplies	MISC OFFICE SUPPLIES	30.95	08-01-18
555000	LISKA, JASMINE L	Other Material and Supplies	MISC OFFICE SUPPLIES	52.26	09-07-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$69,185.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	LISKA, JASMINE L	Other Material and Supplies	MISC OFFICE SUPPLIES	18.40	01-14-19
555000	LISKA, JASMINE L	Other Material and Supplies	MISC OFFICE SUPPLIES	104.43	02-01-19
555000	LISKA, JASMINE L	Other Material and Supplies	MISC OFFICE SUPPLIES	6.00	02-13-19
555000	LISKA, JASMINE L	Other Material and Supplies	MISC OFFICE SUPPLIES	230.53	03-29-19
555000	MEILI, RYAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	104.99	03-29-19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	41.79	09-01-18
588950			PREPAID EXPENSE ADJUSTMENT	795.00	04-12-18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$55,878.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	04-24-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	05-08-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	05-23-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	06-05-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	06-13-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	06-27-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	07-11-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	07-25-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	08-08-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	08-22-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	09-05-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	09-19-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	10-03-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	10-17-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	11-01-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	11-14-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	11-28-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	12-12-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,421.43	12-27-18
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	01-09-19
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	01-23-19
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	02-06-19
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	02-20-19
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	03-06-19
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	03-20-19
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	04-03-19
514000	GAUTHIER, MARIELLE	Casual/Term	412.38	11-01-18
514000	GAUTHIER, MARIELLE	Casual/Term	396.92	11-28-18
514000	SMITH, CARLA L.	Casual/Term	1009.49	08-22-18









