

Paul Merriman
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: \$7,722.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 JAN-MAR/19	185.80	03-31-19
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 APR-DEC/18	529.02	03-31-19
527600	SASKTEL	Telecommunications	253943088004 APRIL 8, 2018	66.40	04-08-18
527600	SASKTEL	Telecommunications	911327899005 APRIL 13, 2018	431.92	04-13-18
527600	SASKTEL	Telecommunications	253943088004 MAY 8, 2018	66.40	05-08-18
527600	SASKTEL	Telecommunications	911327899005 MAY 13, 2018	429.75	05-13-18
527600	SASKTEL	Telecommunications	253943088004 JUNE 8, 2018	66.40	06-08-18
527600	SASKTEL	Telecommunications	911327899005 JUNE 13, 2018	427.69	06-13-18
527600	SASKTEL	Telecommunications	253943088004 JULY 8, 2018	66.40	07-08-18
527600	SASKTEL	Telecommunications	911327899005 JULY 13, 2018	424.61	07-13-18
527600	SASKTEL	Telecommunications	253943088004 AUGUST 8, 2018	66.40	08-08-18
527600	SASKTEL	Telecommunications	911327899005 AUGUST 13, 2018	428.43	08-13-18
527600	SASKTEL	Telecommunications	253943088004 SEPTEMBER 8, 2018	66.40	10-01-18
527600	SASKTEL	Telecommunications	911327899005 SEPTEMBER 13, 2018	425.41	10-01-18
527600	SASKTEL	Telecommunications	253943088004 OCTOBER 8, 2018	66.40	11-01-18
527600	SASKTEL	Telecommunications	911327899005 OCTOBER 13, 2018	430.06	11-01-18
527600	SASKTEL	Telecommunications	911327899005 NOVEMBER 13, 2018	437.36	12-01-18
527600	SASKTEL	Telecommunications	253943088004 NOVEMBER 8, 2018	66.40	12-01-18
527600	SASKTEL	Telecommunications	253943088004 DECEMBER 8, 2018	66.40	01-01-19
527600	SASKTEL	Telecommunications	911327899005 DECEMBER 13, 2018	438.38	01-01-19
527600	SASKTEL	Telecommunications	253943088004 JANUARY 8, 2019	68.39	01-08-19
527600	SASKTEL	Telecommunications	911327899005 JANUARY 13, 2019	463.07	01-13-19
527600	SASKTEL	Telecommunications	253943088004 FEBRUARY 08, 2019	66.40	02-08-19
527600	SASKTEL	Telecommunications	911327899005 FEBRUARY 13, 2019	463.53	02-13-19
527600	SASKTEL	Telecommunications	253943088004 MARCH 08, 2019	66.40	03-08-19
527600	SASKTEL	Telecommunications	911327899005 MARCH 13, 2019	458.63	03-13-19
530600	SASKTEL	Placement -Tender Ads	911327899005 APRIL 13, 2018	79.15	04-13-18
530600	SASKTEL	Placement -Tender Ads	911327899005 MAY 13, 2018	79.15	05-13-18
530600	SASKTEL	Placement -Tender Ads	911327899005 JUNE 13, 2018	79.15	06-13-18

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530600	SASKTEL	Placement -Tender Ads	911327899005 JULY 13, 2018	79.15	07-13-18
530600	SASKTEL	Placement -Tender Ads	911327899005 AUGUST 13, 2018	79.15	08-13-18
530600	SASKTEL	Placement -Tender Ads	911327899005 SEPTEMBER 13, 2018	79.15	10-01-18
530600	SASKTEL	Placement -Tender Ads	911327899005 OCTOBER 13, 2018	79.15	11-01-18
530600	SASKTEL	Placement -Tender Ads	911327899005 NOVEMBER 13, 2018	79.15	12-01-18
530600	SASKTEL	Placement -Tender Ads	911327899005 DECEMBER 13, 2018	79.15	01-01-19
530600	SASKTEL	Placement -Tender Ads	911327899005 JANUARY 13, 2019	79.15	01-13-19
530600	SASKTEL	Placement -Tender Ads	911327899005 FEBRUARY 13, 2019	79.15	02-13-19
530600	SASKTEL	Placement -Tender Ads	911327899005 MARCH 13, 2019	79.15	03-13-19

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$30,863.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 12, 2018	546.32	04-18-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-18-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APRIL 15 - 30, 2018	1,363.39	05-02-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 1 - 10, 2018	917.78	05-16-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 11 - 17, 2018	529.83	05-29-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 21 - 31, 2018	1,057.51	06-06-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JUNE 3 - 23, 2018	364.71	07-04-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	07-20-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JULY 1 - 27, 2018	374.72	08-08-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-23-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL AUGUST 2-25 2018	710.29	08-28-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-20-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6 - 28, 2018	141.82	10-03-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-18-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 22, 2018	90.50	11-01-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - NOVEMBER 2, 2018	830.40	11-07-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4 - 10, 2018	530.95	11-14-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11 - 17, 2018	587.95	11-22-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC/18	1,550.00	12-01-18

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541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOV 25 TO DEC 1, 2018. NOV 6, 2018	808.05	12-06-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOV18-24, 2018	575.85	12-06-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL DECEMBER 2-7, 2018	530.70	12-20-18
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL DECEMBER 9, 2018 TO JANUARY 21, 2019	210.37	01-23-19
541900	MERRIMAN, PAUL	Elected Rep -Travel	JANUARY 2019 MLA REGINA ACCOMMODATIONS	593.61	02-06-19
541900	MERRIMAN, PAUL	Elected Rep -Travel	JANUARY 2019 REGINA ACCOMMODATIONS	242.47	02-07-19
541900	MERRIMAN, PAUL	Elected Rep -Travel	FEBRUARY 2019 REGINA ACCOMMODATIONS	592.22	02-07-19
541900	MERRIMAN, PAUL	Elected Rep -Travel	FEBRUARY 2019 REGINA ACCOMMODATIONS	242.47	02-07-19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAR/19 MLA REGINA ACCOMMODATIONS	250.16	02-25-19
541900	MERRIMAN, PAUL	Elected Rep -Travel	JAN-FEB, 2019 MLA REGINA ACCOMMODATIONS	582.91	02-25-19
541900	MERRIMAN, PAUL	Elected Rep -Travel	JAN-FEB, 2019 MLA REGINA ACCOMMODATIONS	41.18	02-25-19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL FEB 01-MAR 01, 2019	342.06	03-08-19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAR/19 MLA REGINA ACCOMMODATIONS	826.82	03-14-19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MARCH 03-09, 2019	804.82	03-14-19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MARCH 10-16, 2019	616.46	03-20-19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAR 17-23, 2019	627.17	03-29-19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAR/19 MLA REGINA ACCOMMODATIONS	63.08	03-31-19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAR 24-31, 2019	776.66	03-31-19
541900	NICOR COMMUNITY MANAGEMENT INC	Elected Rep -Travel	JAN-MAR, 2019 MLA REGINA ACCOMMODATIONS	340.51	02-07-19

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2018 - 2019 TOTAL: **\$30,863.74**

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$40,411.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,728.38	04-01-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,728.38	04-16-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,728.38	05-18-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,728.38	06-19-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,728.38	07-18-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,728.38	08-17-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,763.30	09-19-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,763.30	10-16-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,763.30	11-16-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,763.30	12-18-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,763.30	01-15-19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	1,961.45	02-14-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	159.16	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	142.26	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.96	05-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.58	07-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	158.80	07-09-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	143.97	10-01-18

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	147.47	10-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	157.11	11-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	143.48	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	142.01	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	146.70	02-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	138.67	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	154.35	03-08-19
522500	BUTLER BYERS INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE TO DECEMBER 05, 2019	426.12	12-01-18
524000	PRESTIGE LOCK & DOOR	Repairs	BUILDING REPAIR	101.76	02-19-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2018 MAIL SERVICES	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2018 MAIL SERVICES	70.45	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2018 MAIL SERVICES	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2018 MAIL SERVICES	48.98	10-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	49.31	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/18	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP/18	50.33	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/18	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2018 MAIL SERVICES	157.51	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/19	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/19	50.28	03-14-19

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAR/19 MAIL SERVICES	46.02	03-31-19
525000	RELAY COURIER INC.	Postal, Courier, Freight and Related	COURIER SERVICE	18.50	06-21-18
529000	EYASU, TADESSE	General Contractual Services	MAY 2018 OFFICE CLEANING	160.00	05-01-18
529000	EYASU, TADESSE	General Contractual Services	APRIL 2018 OFFICE CLEANING	160.00	05-01-18
529000	EYASU, TADESSE	General Contractual Services	JUNE & JULY 2018 OFFICE CLEANING	320.00	08-01-18
529000	EYASU, TADESSE	General Contractual Services	OFFICE CLEANING AUGUST - SEPTEMBER 2018	320.00	10-01-18
529000	EYASU, TADESSE	General Contractual Services	OFFICE CLEANING OCT - DEC 2018	480.00	01-01-19
529000	EYASU, TADESSE	General Contractual Services	JAN-MAR/19 OFFICE CLEANING	480.00	03-14-19
530000	BLAIRMORE MEDIA INC.	Communications Development Costs	ADVERTISING	318.00	02-19-19
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	CHABAD OF SASKATOON	Media Placement	ADVERTISING	77.77	11-01-18
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	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,668.00	01-01-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	01-15-19
530500	SASKATOON CHILDREN'S CHOIR	Media Placement	ADVERTISING	40.00	12-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	44.16	07-01-18
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	03-01-19
530900	GLOBE PRINTERS LTD.	Promotional Items	PROMOTIONAL ITEMS	231.58	01-01-19

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530900	MERRIMAN, PAUL	Promotional Items	REIMB: PROMOTIONAL ITEMS	75.00	12-01-18
530900	PANKRATZ, KELLY	Promotional Items	CHRISTMAS CARD FILE	50.00	11-01-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROMOTIONAL ITEMS	78.00	03-13-19
530900	VELAZQUEZ, DANIELLE	Promotional Items	FLORAL ARRANGEMENT	73.00	05-01-18
530900	VELAZQUEZ, DANIELLE	Promotional Items	FLORAL ARRANGEMENT	73.60	11-01-18
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION - PAUL MERRIMAN	432.00	05-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	123.21	05-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	64.95	07-17-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	16.88	08-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	105.53	08-08-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	128.70	11-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	78.96	11-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	133.23	02-01-19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	360.72	03-01-19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	12.59	12-01-18
555000	VELAZQUEZ, DANIELLE	Other Material and Supplies	OFFICE SUPPLIES	32.18	11-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	27.37	05-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	27.37	05-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.27	06-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.87	07-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.87	08-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.87	10-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.87	10-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	52.37	11-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	32.97	12-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.87	01-01-19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.87	02-01-19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.87	03-01-19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.87	03-31-19

Paul Merriman
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: \$40,411.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Paul Merriman
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: \$40,411.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Paul Merriman
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:

\$58,674.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,062.43	04-24-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1062.43	05-08-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1062.43	05-23-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	951.76	06-05-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1062.43	06-13-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,239.50	06-27-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	885.36	07-11-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1018.16	07-25-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	885.36	08-08-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	885.36	08-22-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	885.36	09-05-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,228.44	09-19-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,449.78	10-03-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1239.5	10-17-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1416.58	11-01-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1466.38	11-14-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1593.65	11-28-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1283.77	12-12-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1239.5	12-27-18
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,239.50	01-09-19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,350.17	01-23-19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,062.43	02-06-19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,062.43	02-20-19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,062.43	03-06-19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,217.37	03-20-19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1593.65	04-03-19
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	91.64	05-23-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	899.97	04-24-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	05-08-18

Paul Merriman
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:

\$58,674.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1028.54	05-23-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1028.54	06-05-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1028.54	06-13-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	899.97	06-27-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,189.25	07-11-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1157.1	07-25-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,349.95	08-08-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1285.67	08-22-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,157.10	09-05-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1285.67	09-19-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	10-03-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,221.39	10-17-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	11-01-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	11-14-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1028.54	11-28-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	12-12-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	12-27-18
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	01-09-19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	01-23-19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	02-06-19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	02-20-19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,189.25	03-06-19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,189.25	03-20-19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1124.97	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1109.53	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	836.63	04-08-19

**Paul Merriman
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: \$58,674.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date