

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: \$9,188.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 15 - MAY 14, 2018	42.29	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MAY 15 - JUNE 14, 2018	42.29	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 15 - JULY 14, 2018	42.29	05-15-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 15 - AUGUST 14, 2018	42.29	07-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 15 - SEPTEMBER 14, 2018	42.29	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	SEPT 15 - OCT 14, 2018	42.29	09-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 15 - NOVEMBER 14, 2018	42.29	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 15 - DECEMBER 14, 2018	42.29	11-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 15 - JANUARY 14, 2019	42.29	12-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 15 - FEBRUARY 14, 2019	42.29	01-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 15 - MARCH 14, 2019	42.29	02-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 15 - APRIL 4, 2019	42.29	03-01-19
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE HOSTING	1,054.70	09-01-18
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY SERVICE	72.14	05-05-18
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING MAY 16-JUNE 15, 2018	72.14	06-01-18
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	06-16-18
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	08-04-18
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	09-01-18

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527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	10-05-18
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	11-03-18
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	11-16-18
527600	NERLIEN, HUGH	Telecommunications	REIMB: MAY 2018 - JANUARY 2019	319.60	01-01-19
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	02-01-19
527600	NERLIEN, HUGH	Telecommunications	REIMB: FEBRUARY 15 - MARCH 14, 2019	39.95	02-01-19
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	02-01-19
527600	NERLIEN, HUGH	Telecommunications	REIMB: MARCH 15 - APRIL 14, 2019	39.95	02-15-19
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	03-09-19
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	03-10-19
527600	SASKTEL	Telecommunications	934790199009 APRIL 22, 2018	271.41	05-01-18
527600	SASKTEL	Telecommunications	328458788005 APRIL 23, 2018	50.38	05-01-18
527600	SASKTEL	Telecommunications	934790199009 MAY 22, 2018	272.83	06-01-18
527600	SASKTEL	Telecommunications	328458788005 MAY 23, 2018	48.91	06-01-18
527600	SASKTEL	Telecommunications	328458788005 JUNE 23, 2018	48.91	07-01-18
527600	SASKTEL	Telecommunications	934790199009 JUNE 22, 2018	273.42	07-01-18
527600	SASKTEL	Telecommunications	328458788005 JULY 23, 2018	63.62	08-01-18
527600	SASKTEL	Telecommunications	934790199009 JULY 22, 2018	268.54	08-01-18
527600	SASKTEL	Telecommunications	328458788005 AUGUST 23, 2018	48.91	09-01-18
527600	SASKTEL	Telecommunications	934790199009 AUGUST 22 2018	270.84	09-01-18
527600	SASKTEL	Telecommunications	934790199009 SEPTEMBER 22, 2018	273.35	10-01-18
527600	SASKTEL	Telecommunications	328458788005 SEPTEMBER 23, 2018	48.91	10-01-18
527600	SASKTEL	Telecommunications	328458788005 OCTOBER 23, 2018	48.91	11-01-18
527600	SASKTEL	Telecommunications	934790199009 OCTOBER 22, 2018	273.22	11-01-18
527600	SASKTEL	Telecommunications	328458788005 NOVEMBER 23, 2018	49.01	12-01-18
527600	SASKTEL	Telecommunications	934790199009 NOVEMBER 22, 2018	272.48	12-01-18
527600	SASKTEL	Telecommunications	934790199009 DECEMBER 22, 2018	274.29	01-01-19
527600	SASKTEL	Telecommunications	328458788005 DECEMBER 23, 2018	50.38	01-01-19
527600	SASKTEL	Telecommunications	328458788005 JANUARY 23, 2019	48.91	02-01-19

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527600	SASKTEL	Telecommunications	934790199009 JANUARY 22, 2019	268.29	02-01-19
527600	SASKTEL	Telecommunications	934790199009 FEBRUARY 22, 2019	283.65	03-01-19
527600	SASKTEL	Telecommunications	328458788005 FEBRUARY 23, 2019	48.91	03-01-19
527600	SASKTEL	Telecommunications	RTV - NERLIEN CELL	-50.00	03-01-19
527600	SASKTEL	Telecommunications	934790199009 MARCH 22, 2019	274.96	03-22-19
527600	SASKTEL	Telecommunications	328458788005 MARCH 23, 2019	48.91	03-23-19
530600	SASKTEL	Placement -Tender Ads	934790199009 APRIL 22, 2018	211.00	05-01-18
530600	SASKTEL	Placement -Tender Ads	934790199009 MAY 22, 2018	211.00	06-01-18
530600	SASKTEL	Placement -Tender Ads	934790199009 JUNE 22, 2018	211.00	07-01-18
530600	SASKTEL	Placement -Tender Ads	934790199009 JULY 22, 2018	211.00	08-01-18
530600	SASKTEL	Placement -Tender Ads	934790199009 AUGUST 22 2018	211.00	09-01-18
530600	SASKTEL	Placement -Tender Ads	934790199009 SEPTEMBER 22, 2018	211.00	10-01-18
530600	SASKTEL	Placement -Tender Ads	934790199009 OCTOBER 22, 2018	211.00	11-01-18
530600	SASKTEL	Placement -Tender Ads	934790199009 NOVEMBER 22, 2018	210.35	12-01-18
530600	SASKTEL	Placement -Tender Ads	934790199009 DECEMBER 22, 2018	210.35	01-01-19
530600	SASKTEL	Placement -Tender Ads	934790199009 JANUARY 22, 2019	210.35	02-01-19
530600	SASKTEL	Placement -Tender Ads	934790199009 FEBRUARY 22, 2019	210.35	03-01-19
530600	SASKTEL	Placement -Tender Ads	934790199009 MARCH 22, 2019	210.35	03-22-19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$9,188.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Hugh Nerlien
2018-2019

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$46,469.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APRIL 4 - 13, 2018	905.24	04-16-18
541900	NERLIEN, HUGH	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-18-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APRIL 15 - 28, 2018	1,414.69	05-01-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 11, 2018	1,252.35	05-14-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAY 13 - 25, 2018	1,514.17	05-28-18
541900	NERLIEN, HUGH	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUNE 3 - 6, 2018	1,626.66	06-11-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAY 27 - JUNE 9, 2018	682.82	06-11-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUNE 10 - 21, 2018	769.65	06-26-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JULY 6 - 10, 2018	1,972.22	07-19-18
541900	NERLIEN, HUGH	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	07-20-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JULY 19 - 27, 2018	728.92	08-08-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL AUGUST 12 - 17, 2018	763.00	08-22-18
541900	NERLIEN, HUGH	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-23-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL AUG 20-24 2018	944.43	09-01-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3 - 12, 2018	917.78	09-20-18
541900	NERLIEN, HUGH	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-20-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 19 - 27, 2018	761.66	10-03-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 11, 2018	890.05	10-16-18
541900	NERLIEN, HUGH	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-18-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCTOBER 15 - 20, 2018	836.80	10-22-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18

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541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCTOBER 21 - NOVEMBER 2, 2018	1,474.90	11-05-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7 - 11, 2018	1,010.14	11-19-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4 - 16, 2018	970.65	11-19-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18 - 30, 2018	1,331.85	12-03-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 6, 2018	642.40	12-10-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL DECEMBER 9 - 13, 2018	1,022.30	12-19-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-19-18
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JANUARY 6 - 24, 2019	1,248.44	02-01-19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JANUARY 26 - 28, 2019	144.86	02-07-19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3 - 9, 2019	1,034.36	02-09-19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10 - 16, 2019	996.35	02-25-19
541900	NERLIEN, HUGH	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	40.94	02-27-19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEBRUARY 26 - MARCH 1, 2019	455.88	03-04-19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MARCH 3 - 7, 2019	459.87	03-11-19
541900	NERLIEN, HUGH	Elected Rep -Travel	FEB/MARCH 2019 REGINA ACCOMMODATIONS	83.84	03-18-19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MARCH 10 - 16, 2019	722.50	03-18-19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MARCH 17 - 31, 2019	1,109.44	03-31-19
541900	WAVERLEY MANOR	Elected Rep -Travel	JANUARY 2019 HUGH NERLIEN REGINA ACCOMMODATION	1,330.00	12-19-18
541900	WAVERLEY MANOR	Elected Rep -Travel	FEBRUARY 2019 MLA REGINA ACCOMMODATIONS	1,330.00	02-01-19
541900	WAVERLEY MANOR	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	1,330.00	02-27-19

Hugh Nerlien
2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$46,469.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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2018-2019

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2018-2019

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$30,949.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL/MAY/JUNE 2018 MLA OFFICE SPACE	1,050.00	06-08-18
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE SPACE JULY, AUGUST, SEPTEMBER 2018	1,050.00	10-01-18
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER/NOVEMBER/DECEMBER 2018 OFFICE RENT	1,050.00	12-03-18
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	JANUARY/FEBRUARY/MARCH 2019 MLA OFFICE RENT	1,050.00	03-08-19
522000	SYLVANIA HALL	Rent of Ground, Buildings and Other Space	HALL RENTAL	100.00	12-01-18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2018/19	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	177.78	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	190.17	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	173.67	05-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	195.17	06-06-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	178.17	08-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	185.98	09-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	206.41	10-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	185.39	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	186.71	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	183.60	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	186.81	02-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	185.63	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	175.49	03-08-19
522500	JOHNSTON AGENCIES PORCUPINE PLAIN	Insurance Premiums	2018-19 INSURANCE MLACO01	664.62	04-04-18
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE/MISC & OFFICE SUPPLIES	9.66	05-26-18
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: MISC OFFICE SUPPLIES/POSTAGE	3.40	08-04-18
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	94.50	10-01-18

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2018-2019

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$30,949.67

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525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	53.55	12-08-18
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	2.20	03-14-19
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	22.32	03-19-19
529200	NERLIEN, HUGH	Professional Development	REIMB: 2018 CANADIAN TELECOM SUMMIT	2,542.50	06-09-18
530000	1ST CHOICE GRAPHICS INC.	Communications Development Costs	SIGN DESIGN	2,756.00	03-14-19
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	CHASE PLACE ARENA	Media Placement	ADVERTISING	100.00	12-01-18
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	FOAM LAKE COMPOSITE SCHOOL	Media Placement	ADVERTISING	50.00	12-01-18
530500	FOAM LAKE COMPOSITE SCHOOL	Media Placement	ADVERTISING	50.00	03-01-19
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	165.00	10-01-18
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	576.00	11-01-18
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	20.00	12-01-18
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	136.75	02-01-19
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	350.00	03-26-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	05-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	06-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	07-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$30,949.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	08-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	09-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	10-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	11-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.70	12-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	172.80	01-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.40	01-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	02-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.00	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	287.50	03-31-19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	05-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	40.00	06-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	07-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	07-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	08-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	09-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	10-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	10-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	143.44	10-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	11-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	11-01-18

Hugh Nerlien
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$30,949.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	40.00	12-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	24.00	01-01-19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	98.96	01-01-19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	40.00	02-01-19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	03-01-19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	131.68	03-31-19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	03-31-19
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	68.00	04-01-18
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	75.00	04-01-18
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	110.00	06-13-18
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	75.00	07-04-18
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	280.00	10-01-18
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	75.00	11-01-18
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	85.00	01-01-19
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	02-01-19
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	165.00	03-27-19
530500	KELVINGTON REC ARENA	Media Placement	ADVERTISING	100.00	12-01-18
530500	NERLIEN, HUGH	Media Placement	REIMB: ADVERTISING	60.00	11-17-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.50	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	315.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	11-14-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11-14-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	142.50	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	02-01-19

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: \$30,949.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	160.00	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	02-01-19
530500	WADENA NEWS	Media Placement	ADVERTISING	128.97	05-01-18
530500	WADENA NEWS	Media Placement	ADVERTISING	60.00	06-04-18
530500	WADENA NEWS	Media Placement	ADVERTISING	128.97	07-05-18
530500	WADENA NEWS	Media Placement	ADVERTISING	226.80	10-01-18
530500	WADENA NEWS	Media Placement	ADVERTISING	128.97	10-11-18
530500	WADENA NEWS	Media Placement	ADVERTISING	94.08	01-01-19
530500	WADENA NEWS	Media Placement	ADVERTISING	132.00	02-01-19
530500	WADENA NEWS	Media Placement	ADVERTISING	195.00	03-25-19
530500	WADENA, TOWN OF	Media Placement	ADVERTISING	225.00	02-01-19
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	165.00	10-01-18
530500	WYNYARD, TOWN OF	Media Placement	ADVERTISING	125.00	10-15-18
530900	NERLIEN, HUGH	Promotional Items	REIMB: IPAD CASE/WREATH	40.00	10-19-18
542000	GRISDALE, CHRISTINE R.	Travel	C.A. TRAVEL APRIL 10 & 11, 2018	62.76	04-14-18
550100	NERLIEN, HUGH	Printed Forms	REIMB: OFFICE SUPPLIES/BUSINESS CARDS	44.38	02-16-19
550200	FOAM LAKE REVIEW LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	40.00	07-01-18
550200	JUNCTION REVIEW	Books, Mags and Ref Materials	SUBSCRIPTION	32.00	06-01-18
550200	KELVINGTON CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION-KELVINGTON WADENA CONSTITUENCY	25.00	11-08-18
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: MAPS/OFFICE SUPPLIES	9.00	04-14-18
550200	WADENA NEWS	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	36.19	06-01-18
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST H. NERLIEN, MLA	40.00	08-01-18
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.84	04-14-18
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	80.07	05-01-18
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	80.73	05-26-18
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.88	08-04-18
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.50	08-09-18

Hugh Nerlien
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: \$30,949.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.59	10-19-18
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.52	12-01-18
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.86	12-08-18
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	2.45	02-01-19
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	72.13	02-16-19
564600	NERLIEN, HUGH	Computer Software -Exp	REIMB: OFFICE 365	120.99	07-01-18
565200	NERLIEN, HUGH	Office Furniture and Equipment - Exp	REIMB: PA SYSTEM	221.99	02-06-19

Hugh Nerlien
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$36,367.65

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	04-24-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,422.00	05-08-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	05-23-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	06-05-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	06-13-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,137.60	06-27-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,327.20	07-11-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	497.7	07-25-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,137.60	08-08-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	08-22-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,457.55	09-05-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	09-19-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1481.25	10-03-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	10-17-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,493.10	11-01-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,433.85	11-14-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	11-28-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	12-12-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1137.6	12-27-18
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,137.60	01-09-19
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	01-23-19
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	02-06-19
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,469.40	02-20-19
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	03-06-19
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	03-20-19
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	04-03-19

