

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: \$10,684.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	ALARM MONITORING	34.40	04-15-18
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING	34.40	05-15-18
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING	34.40	06-15-18
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING	34.40	08-15-18
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	ALARM MONITORING	34.40	09-01-18
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBHOSTING	1,054.70	08-11-18
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	10-18-18
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	11-01-18
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	12-01-18
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	02-01-19
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	03-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	6.00	02-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	100.00	02-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02-01-19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02-14-19
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY	41.02	04-01-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	05-01-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 MAY 7, 2018	143.89	05-07-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	06-01-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 JUNE 7, 2018	144.25	06-07-18

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527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	07-01-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 JULY 7, 2018	144.25	07-07-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	08-01-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 AUGUST 7, 2018	144.25	08-07-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	09-01-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 SEPTEMBER 7, 2018	144.25	09-07-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	39.07	10-01-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 OCTOBER 7, 2018	154.63	10-07-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	11-01-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 NOVEMBER 7, 2018	155.35	11-07-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	12-01-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 DECEMBER 7, 2018	155.35	12-07-18
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	01-03-19
527600	OLAUSON, ERIC	Telecommunications	REIMB:917098699000 JANUARY 7, 2019	155.35	01-07-19
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	02-01-19
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 FEBRUARY 7, 2019	155.35	02-07-19
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	03-01-19
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 MARCH 7, 2019	155.35	03-07-19
527600	SASKTEL	Telecommunications	935492799005 APRIL 16, 2018	153.76	05-01-18
527600	SASKTEL	Telecommunications	328200788008 APRIL 16, 2018	117.42	05-01-18
527600	SASKTEL	Telecommunications	935247399001 APRIL 16, 2018	198.70	05-01-18
527600	SASKTEL	Telecommunications	328200788008 MAY 16, 2018	116.90	05-16-18
527600	SASKTEL	Telecommunications	1935492799005 JUNE 16, 2018	153.73	06-16-18
527600	SASKTEL	Telecommunications	935247399001 JUNE 16, 2018	198.70	06-16-18
527600	SASKTEL	Telecommunications	328200788008 JUNE 16, 2018	116.90	06-16-18
527600	SASKTEL	Telecommunications	935492799005 JULY 16, 2018	158.34	07-16-18

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527600	SASKTEL	Telecommunications	935247399001 JULY 16, 2018	204.66	07-16-18
527600	SASKTEL	Telecommunications	935247399001 MAY 16, 2018	198.70	07-24-18
527600	SASKTEL	Telecommunications	328200788008 JULY 16, 2018	229.27	08-01-18
527600	SASKTEL	Telecommunications	935247399001 AUGUST 16 2018	204.66	08-16-18
527600	SASKTEL	Telecommunications	0328200788008 AUGUST 16 2018	125.91	08-16-18
527600	SASKTEL	Telecommunications	935492799005 AUGUST 16 2018	158.34	08-16-18
527600	SASKTEL	Telecommunications	328200788008 SEPTEMBER 16, 2018	116.90	10-01-18
527600	SASKTEL	Telecommunications	935492799005 SEPTEMBER 16, 2018	158.37	10-01-18
527600	SASKTEL	Telecommunications	935247399001 SEPTEMBER 16, 2018	198.70	10-01-18
527600	SASKTEL	Telecommunications	328200788008 OCTOBER 16, 2018	116.90	10-16-18
527600	SASKTEL	Telecommunications	935247399001 OCTOBER 16, 2018	198.70	10-16-18
527600	SASKTEL	Telecommunications	935492799005 OCTOBER 16, 2018	158.34	10-16-18
527600	SASKTEL	Telecommunications	935492799005 NOVEMBER 16, 2018	158.34	11-16-18
527600	SASKTEL	Telecommunications	935247399001 NOVEMBER 16, 2018	198.70	11-16-18
527600	SASKTEL	Telecommunications	328200788008 NOVEMBER 16, 2018	259.96	12-01-18
527600	SASKTEL	Telecommunications	328200788008 DECEMBER 16, 2018	116.90	01-01-19
527600	SASKTEL	Telecommunications	935247399001 DECEMBER 16, 2018	198.70	01-01-19
527600	SASKTEL	Telecommunications	935492799005 DECEMBER 16, 2018	158.37	01-01-19
527600	SASKTEL	Telecommunications	935492799005JANUARY 16, 2019	158.34	02-01-19
527600	SASKTEL	Telecommunications	328200788008 JANUARY 16, 2019	195.19	02-01-19
527600	SASKTEL	Telecommunications	935247399001 JANUARY 16, 2019	198.70	02-01-19
527600	SASKTEL	Telecommunications	935492799005 FEBRUARY 16, 2019	158.45	03-01-19
527600	SASKTEL	Telecommunications	935492799005 MAY 16, 2018	153.73	03-01-19
527600	SASKTEL	Telecommunications	328200788008 FEBRUARY 16, 2019	139.60	03-01-19
527600	SASKTEL	Telecommunications	935247399001 FEBRUARY 16, 2019	198.70	03-01-19
527600	SASKTEL	Telecommunications	328200788008 MARCH 16, 2019	238.89	03-16-19
527600	SASKTEL	Telecommunications	935492799005 MARCH 16, 2019	158.34	03-16-19
527600	SASKTEL	Telecommunications	935247399001 MARCH 16, 2019	198.70	03-16-19





Eric Olauson  
2018-2019

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

2018 - 2019 TOTAL: \$50,558.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	RENTAL CAR DECEMBER 16/17, 2018	95.77	01-01-19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 12, 2018	1,250.86	04-12-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL APRIL 13-22, 2018	2,608.13	04-23-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL APRIL 23-26, 2018	1,362.66	04-26-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL APRIL 27 - MAY 3, 2018	2,017.94	05-03-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MAY 1 - 10, 2018	1,750.90	05-10-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MAY 11 - 17, 2018	2,049.96	05-17-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MAY 22 - 31, 2018	2,414.95	06-01-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 15, 2018	992.87	06-19-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JUNE 18 - 30, 2018	1,604.45	07-04-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JULY 5 - 10, 2018	1,613.20	07-12-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JULY 5 - 10, 2018	633.74	07-12-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JULY 3 - 13, 2018	778.67	07-17-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 16, 2018	2,378.52	08-16-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL AUG 17-31, 2018	689.95	09-05-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL AUGUST 29 - SEPTEMBER 14, 2018	1,148.08	09-18-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 15 - 30, 2018	1,006.99	10-01-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 15, 2018	941.69	10-16-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL OCTOBER 16 - 27, 2018	2,736.94	10-29-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL OCTOBER 29 - NOVEMBER 1, 2018	1,466.81	11-05-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7 - 12, 2018	1,493.59	11-15-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7, 2018	895.49	11-15-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL NOVEMBER 2 - 15, 2018	1,808.72	11-15-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16 - 22, 2018	1,410.93	11-22-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23 - 30, 2018	1,414.55	12-04-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 6, 2018	1,332.08	12-06-18
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL DECEMBER 6 - 17, 2018	1,491.52	12-17-18











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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$51,016.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	KLATT, MICHELLE	Photographer's Services	PHOTOGRAPHIC SERVICES	190.00	03-31-19
521372	ULMER, CHANDA	Photographer's Services	PHOTOGRAPHIC SERVICES	250.00	10-08-18
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	2,276.00	04-01-18
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	2,276.00	05-18-18
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	2,276.00	07-18-18
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	2,276.00	09-19-18
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	2,276.00	11-16-18
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	2,276.00	01-15-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2018/19	50.00	12-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL APRIL 2018	107.31	04-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	100.02	05-03-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	96.30	06-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	159.70	07-13-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	88.52	08-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	99.29	09-04-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	98.21	10-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	104.53	11-02-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	93.60	12-07-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	112.40	01-02-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	94.58	02-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	95.42	03-01-19
522500	CHABEN-MCPHERSON AGENCIES LTD.	Insurance Premiums	POLICY CHANGE	13.25	02-01-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$51,016.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	CHABEN-MCPHERSON AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY M2102093 2019	314.82	02-01-19
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	102965310 MAY 20, 2018	144.81	06-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 APRIL 20, 2018	174.44	05-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 JUNE 20, 2018	160.93	07-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 JULY 20, 2018	186.64	08-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 AUG 20, 2019	181.14	09-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 SEPTEMBER 20, 2018	152.74	10-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 OCTOBER 20, 2018	158.52	10-20-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 NOVEMBER 20, 2018	162.13	12-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 DECEMBER 20, 2018	160.64	01-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 JANUARY 20, 2019	174.68	02-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 FEBRUARY 20, 2019	185.61	03-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 MARCH 20, 2019	162.69	03-20-19
524600	D & M FIRE SAFETY SYSTEMS INC.	Maintenance Contracts	FIRE EXTINGUISHER INSPECTION	20.00	12-05-18
525000	FAST, MADELAINE	Postal, Courier, Freight and Related	POSTAGE/MISC OFFICE SUPPLIES	13.21	10-01-18
525000	OLAUSON, ERIC	Postal, Courier, Freight and Related	REIMB: MAILING SERVICES	969.77	06-01-18
525000	OLAUSON, ERIC	Postal, Courier, Freight and Related	REIMBURSE: POSTAGE	1,004.71	12-05-18
525000	RELAY COURIER INC.	Postal, Courier, Freight and Related	COURIER SERVICES	21.60	05-01-18
525000	RELAY COURIER INC.	Postal, Courier, Freight and Related	COURIER SERVICE	18.50	01-01-19
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	106215 MOUSE/POSTAGE/OFFICE SUPPLIES	90.10	06-12-18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	90.10	11-01-18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	90.10	12-01-18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	106215 POSTAGE	90.10	01-01-19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	318.00	05-11-18
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	318.00	06-08-18
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	318.00	07-06-18
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	318.00	09-01-18

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528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	318.00	10-05-18
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	318.00	12-01-18
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	318.00	12-07-18
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	212.00	02-01-19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	212.00	02-01-19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	-106.00	02-01-19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	-106.00	02-01-19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	-106.00	02-01-19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	-6.00	02-01-19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	-106.00	02-01-19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	-106.00	02-01-19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	-106.00	02-01-19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	-100.00	02-01-19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	212.00	02-01-19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICES	212.00	02-14-19
529000	COLLEGE PARK BH CONFECTIONARY	General Contractual Services	GARBAGE DISPOSAL	100.00	04-01-18
529000	COLLEGE PARK BH CONFECTIONARY	General Contractual Services	GARBAGE DISPOSAL	96.60	11-16-18
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	RECYCLING	45.00	01-01-19
529000	FIVE STAR PLUMBING HEATING & AIR CONDITIONING	General Contractual Services	REPAIR WORK - NO GST	140.26	05-04-18
529000	TYRONE'S DRAIN CLEANING INC.	General Contractual Services	MAINTENANCE/REPAIR	69.38	02-01-19
529000	WILDE, LORELLE	General Contractual Services	OFFICE CLEANING-NO GST/PST APPLIES	132.50	01-01-19
529200	OLAUSON, ERIC	Professional Development	REIMB: UNIVERSITY TUITION/BOOK	2,594.00	09-06-18
529200	OLAUSON, ERIC	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	2,154.00	10-05-18
529200	OLAUSON, ERIC	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	2,154.00	02-21-19
529201	OLAUSON, ERIC	Tuition and Book Reimbursement	REIMB: UNIVERSITY TUITION/BOOK	89.65	09-06-18
529201	OLAUSON, ERIC	Tuition and Book Reimbursement	REIMB: GOOGLE PLAY STORAGE/TEXTBOOK	76.86	11-16-18

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529201	OLAUSON, ERIC	Tuition and Book Reimbursement	REIMB: ICLOUD STORAGE/BOOKS	137.22	03-08-19
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	BELL MEDIA INC.	Media Placement	ADVERTISING - NO GST	125.00	07-24-18
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	77.77	10-01-18
530500	COLLEGE PARK RECREATION ASSOCIATION	Media Placement	ADVERTISING	50.00	09-06-18
530500	COLLEGE PARK RECREATION ASSOCIATION	Media Placement	ADVERTISING	50.00	01-01-19
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 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 - NO GST	131.00	06-22-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	131.00	07-01-18
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	08-15-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$51,016.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING - NO PST	131.00	10-01-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	10-01-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING CREDIT	-67.50	10-11-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	10-15-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING - NO PST	131.00	10-15-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING - NO GST	131.00	12-01-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	12-01-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	131.00	12-01-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	131.00	01-01-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	01-01-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	02-01-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	131.00	02-01-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	03-01-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	131.00	03-01-19
530500	EAST COLLEGE PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09-19-18
530500	GREATER SASKATOON CATHOLIC SCHOOLS FOUNDATION INC.	Media Placement	ADVERTISING	300.00	08-01-18

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2018 - 2019 TOTAL: \$51,016.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09-10-18
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01-09-19
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03-01-19
530500	MUSKEG MEDIA	Media Placement	ADVERTISING	899.00	06-01-18
530500	NORTH SASKATOON BUSINESS ASSOCIATION	Media Placement	ADVERTISING	125.00	06-01-18
530500	OLAUSON, ERIC	Media Placement	ADVERTISING	188.60	04-01-18
530500	OLAUSON, ERIC	Media Placement	REIMB: ICLOUD STORAGE/ADVERTISING	208.60	05-01-18
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING/I CLOUD STORAGE	198.60	06-01-18
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING	188.60	08-01-18
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING/ICLOUD STORAGE/PHONE CASE	188.60	08-10-18
530500	OLAUSON, ERIC	Media Placement	REIMBURSE - ADVERTISING	198.84	09-19-18
530500	OLAUSON, ERIC	Media Placement	REIMB: STORAGE PLAN/ADVERTISING	198.33	11-01-18
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING/ICLOUD STORAGE	188.60	12-01-18
530500	OLAUSON, ERIC	Media Placement	REIMB: SOFTWARE/ADVERTISING	188.60	01-11-19
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING	188.60	02-01-19
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING/ICLOUD STORAGE	188.60	02-01-19
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	SHEAF PUBLISHING SOCIETY	Media Placement	ADVERTISING	445.00	09-01-18
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	04-17-18
530500	TEAM NAOMI GET WELL NOW	Media Placement	ADVERTISING	250.00	06-07-18
530500	TEAM NAOMI GET WELL NOW	Media Placement	ADVERTISING	1,000.00	09-03-18
530500	VARSITY VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	08-01-18



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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$51,016.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	VARSITY VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	12-01-18
530500	VARSITY VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	03-01-19
530800	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Publications	POSTCARD NEWSLETTERS	1,395.80	06-12-18
530800	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Publications	POSTCARD NEWSLETTERS	217.42	11-23-18
530900	FAST, MADELAINE	Promotional Items	REIMB: SASKATCHEWAN FLAGS	125.21	04-17-18
530900	OLAUSON, ERIC	Promotional Items	REIMB: PROMOTIONAL ITEMS	26.62	03-15-19
530900	OLAUSON, ERIC	Promotional Items	REIMB: PROMOTIONAL ITEMS	13.30	03-16-19
530900	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Promotional Items	CHRISTMAS CARDS	1,411.46	12-01-18
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	09-11-18
542000	FAST, MADELAINE	Travel	C.A. TRAVEL MAY 16, 2018	20.18	05-16-18
542000	FAST, MADELAINE	Travel	C.A. TRAVEL AUGUST 8 - 10, 2018	19.51	08-10-18
542000	FAST, MADELAINE	Travel	C.A. TRAVEL NOVEMBER 22 - DECEMBER 6, 2018	16.33	12-07-18
555000	FAST, MADELAINE	Other Material and Supplies	COMPUTER CARD	17.78	08-10-18
555000	FAST, MADELAINE	Other Material and Supplies	MISC OFFICE SUPPLIES	38.99	08-24-18
555000	FAST, MADELAINE	Other Material and Supplies	POSTAGE/MISC OFFICE SUPPLIES	17.56	10-01-18
555000	FAST, MADELAINE	Other Material and Supplies	MISC OFFICE SUPPLIES	25.27	11-16-18
555000	FAST, MADELAINE	Other Material and Supplies	MISC & OFFICE SUPPLIES	64.81	12-07-18
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB: ADVERTISING/ICLOUD STORAGE/PHONE CASE	29.96	08-10-18
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1.43	03-24-19
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	39.81	03-29-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 106215	54.72	05-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106215 OFFICE SUPPLIES	13.74	05-17-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106215 MOUSE/POSTAGE/OFFICE SUPPLIES	58.80	06-12-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$51,016.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	61.81	09-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	32.86	10-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106215 OFFICE SUPPLIES	16.94	10-05-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106215 OFFICE SUPPLIES/COMPUTER MOUSE	21.18	10-12-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	62.50	11-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	25.40	12-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	COOLER RENT APR/18 (GST EXEMPT)	12.67	04-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER - NO GST	29.57	05-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER FEE	1.00	05-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	22.07	06-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	12.37	07-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	12.67	08-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	12.67	09-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	12.67	10-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	12.67	11-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	29.57	12-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	12.67	01-01-19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	12.67	02-01-19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	12.67	03-01-19
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	106215 MOUSE/POSTAGE/OFFICE SUPPLIES	25.46	06-12-18
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	106215 OFFICE SUPPLIES/COMPUTER MOUSE	53.20	10-12-18
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: DROPBOX 1TB	109.00	04-17-18
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE/ADVERTISING	1.43	05-01-18
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ADVERTISING/I CLOUD STORAGE	130.43	06-01-18
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ADVERTISING/ICLOUD STORAGE/PHONE CASE	1.43	08-10-18
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	08-24-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$51,016.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE/ADVERTISING	1.43	11-01-18
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: GOOGLE PLAY STORAGE/TEXTBOOK	27.99	11-16-18
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ADVERTISING/ICLOUD STORAGE	1.43	12-01-18
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: SOFTWARE/ADVERTISING	10.31	01-11-19
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ADVERTISING/ICLOUD STORAGE	1.43	02-01-19
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE/BOOKS	1.43	03-08-19

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$53,516.25

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	04-24-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	05-08-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	05-23-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	06-05-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	06-13-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	06-27-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	07-11-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	07-25-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	08-08-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	08-22-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	09-05-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	09-19-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	10-03-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	10-17-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	11-01-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	11-14-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	11-28-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	12-12-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	12-27-18
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	01-09-19
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	01-23-19
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	02-06-19
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	02-20-19
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	03-06-19
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	03-20-19
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-920	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	811.25	04-08-19











