

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:

\$7,234.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 2037785880000 APRIL 23, 2018	125.63	05-01-18
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 2037785880000 MAY 23, 2018	69.76	06-01-18
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 2037785880000 JUNE 23, 2018	140.49	07-01-18
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 2037785880000 JULY 23, 2018	98.43	08-01-18
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 893835599007 SEPTEMBER 13, 2018	88.75	09-13-18
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 893835599007 OCTOBER 13, 2018	79.88	10-13-18
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 893835599007 NOVEMBER 13, 2018	79.88	01-01-19
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 2037785880001 DECEMBER 23, 2018	82.29	01-01-19
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 2037785880000 JANUARIY 19, 2019	77.92	02-01-19
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 2037785880000 FEBRUARY 23, 2019	83.09	03-01-19
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 2037785880000 MARCH 23, 2019	80.62	03-23-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL/18 EMAIL INTERNET SERVICE	53.00	04-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2018 INTERNET	53.00	05-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEBSITE HOSTING	152.64	06-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2018 INTERNET	53.00	06-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2018 INTERNET	53.00	07-04-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2018 INTERNET	53.00	08-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2018 INTERNET	53.00	09-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2018 INTERNET	53.00	10-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2018 INTERNET	53.00	11-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2018 INTERNET	53.00	01-01-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JANUARY 2019 INTERNET	53.00	01-03-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEBRUARY INTERNET	53.00	02-05-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 2019 INTERNET	53.00	03-05-19

Nicole Sarauer  
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:

\$7,234.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SARAUER, NICOLE	Telecommunications	REIMB: AUGUST 15 - SEPTEMBER 14, 2018	93.54	09-01-18
527600	SARAUER, NICOLE	Telecommunications	REIMB: SEPTEMBER 15 - OCTOBER 14, 2018	106.87	10-01-18
527600	SARAUER, NICOLE	Telecommunications	REIMB: OCTOBER 15 - NOVEMBER 14, 2018	47.43	11-01-18
527600	SARAUER, NICOLE	Telecommunications	REIMB: NOVEMBER 15 - DECEMBER 14, 2018	47.43	12-01-18
527600	SARAUER, NICOLE	Telecommunications	REIMB: DECEMBER 15 - JANUARY 14, 2019	52.65	01-01-19
527600	SARAUER, NICOLE	Telecommunications	REIMB: FEBRUARY 15 - MARCH 14, 2019	52.65	03-01-19
527600	SARAUER, NICOLE	Telecommunications	REIMB: MARCH 15 - APRIL 14, 2019	52.65	03-15-19
527600	SASKTEL	Telecommunications	9353494-5 MARCH 19, 2018	307.58	05-01-18
527600	SASKTEL	Telecommunications	935349499005 APRIL 19, 2018	296.81	05-01-18
527600	SASKTEL	Telecommunications	327738388007 APRIL 8, 2018	97.82	05-01-18
527600	SASKTEL	Telecommunications	327738388007 MAY 8, 2018	126.63	06-01-18
527600	SASKTEL	Telecommunications	935349499005 MAY 19, 2018	138.35	06-01-18
527600	SASKTEL	Telecommunications	947283899005 MAY 19, 2018	215.79	06-01-18
527600	SASKTEL	Telecommunications	935349499005 JUNE 19, 2018	144.41	07-01-18
527600	SASKTEL	Telecommunications	327738388007 JUNE 8, 2018	100.81	07-01-18
527600	SASKTEL	Telecommunications	947283899005 JUNE 19, 2018	202.25	07-01-18
527600	SASKTEL	Telecommunications	935349499005 JULY 19, 2018	144.51	08-01-18
527600	SASKTEL	Telecommunications	947283899005 JULY 19, 2018	198.49	08-01-18
527600	SASKTEL	Telecommunications	327738388007 JULY 8, 2018	198.09	08-01-18
527600	SASKTEL	Telecommunications	327738388007 AUGUST 8, 2018	48.91	09-01-18
527600	SASKTEL	Telecommunications	935349499005 AUGUST 19, 2018	144.51	09-01-18
527600	SASKTEL	Telecommunications	947283899005 AUGUST 19, 2018	198.49	09-01-18
527600	SASKTEL	Telecommunications	327738388007 SEPTEMBER 8, 2018	54.85	09-08-18
527600	SASKTEL	Telecommunications	947283899005 SEPTEMBER 19, 2018	203.53	09-19-18
527600	SASKTEL	Telecommunications	935349499005 SEPTEMBER 19, 2018	144.51	09-19-18

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: \$7,234.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	327738388007 OCTOBER 8, 2018	58.05	10-08-18
527600	SASKTEL	Telecommunications	935349499005 OCTOBER 19, 2018	148.85	11-01-18
527600	SASKTEL	Telecommunications	94783899005 OCTOBER 19, 2018	204.44	11-01-18
527600	SASKTEL	Telecommunications	327738388007 NOVEMBER 8, 2018	48.91	12-01-18
527600	SASKTEL	Telecommunications	327738388007 DECEMBER 8, 2018	48.91	01-01-19
527600	SASKTEL	Telecommunications	935349499005 DECEMBER 19, 2018	144.51	01-01-19
527600	SASKTEL	Telecommunications	935349499005 NOVEMBER 19, 2018	144.51	01-01-19
527600	SASKTEL	Telecommunications	947283899005 DECEMBER 19, 2018	198.49	01-01-19
527600	SASKTEL	Telecommunications	947283899005 NOVEMBER 18, 2018	198.49	01-01-19
527600	SASKTEL	Telecommunications	327738388007 JANUARY 8, 2019	48.91	01-08-19
527600	SASKTEL	Telecommunications	947283899005 JANUARY 19, 2019	204.44	02-01-19
527600	SASKTEL	Telecommunications	935349499005 JANUARY 19,2 019	148.85	02-01-19
527600	SASKTEL	Telecommunications	327738388007 FEBRUARY 8, 2019	65.69	02-08-19
527600	SASKTEL	Telecommunications	935349499005 FEBRUARY 19, 2019	144.51	03-01-19
527600	SASKTEL	Telecommunications	327738388007 MARCH 8, 2019	106.04	03-08-19
527600	SASKTEL	Telecommunications	935349499005 MARCH 19, 2019	144.51	03-19-19
527600	SASKTEL	Telecommunications	947283899005 MARCH 19, 2019	198.49	03-19-19
527600	SASKTEL	Telecommunications	RTV - NICOLE SARAUER - PERSONAL USE	-236.70	03-21-19















Nicole Sarauer  
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: \$7,628.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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: \$63,366.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	132.50	02-01-19
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	101.92	02-01-19
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,000.00	04-01-18
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA REGINA OFFICE RENT	1,142.62	04-01-18
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT, UTILITIES & LATE FEE	1,209.41	05-18-18
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,078.64	06-06-18
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,078.64	07-03-18
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,128.85	08-15-18
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,116.77	09-20-18
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,159.34	10-18-18
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,044.49	11-02-18
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,045.01	01-01-19
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,043.28	01-16-19
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	1,203.72	02-06-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2018/19	100.00	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	142.36	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	142.50	05-18-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	142.15	06-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	176.79	07-01-18

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: \$63,366.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.32	08-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	156.20	08-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	170.05	09-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	176.71	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	149.80	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.73	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.09	01-08-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	141.64	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	168.83	03-08-19
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY C701305499	106.00	06-01-18
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	POLICY #C701305499 2018	92.22	08-01-18
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	POLICY #C701305499 2018	607.38	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 APRIL 24, 2018	76.63	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 MAY 23, 2018	73.00	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 JUNE 22, 2018	82.53	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 JULY 24, 2018	72.02	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 AUGUST 24, 2018	68.82	09-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 SEPTEMBER 24, 2018	89.77	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 OCT/18	103.48	11-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 NOVEMBER 26, 2018	102.13	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 DECEMBER 21, 2018	86.19	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 JANUARY 23, 2019	78.86	02-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 FEBRUARY 22, 2019	75.05	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2018 MAIL SERVICES	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2018 MAIL SERVICES	1,212.95	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2018 MAIL SERVICES	1,036.77	08-01-18

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: \$63,366.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2018 MAIL SERVICES	45.96	09-06-18
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
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2018 MAIL SERVICES	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2018 MAIL SERVICES	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2018 MAILS SERVICES	1,224.12	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2019 MAIL SERVICES	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2019 MAIL SERVICES	46.02	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/19	1,690.36	03-31-19
525000	SARAUER, NICOLE	Postal, Courier, Freight and Related	REIMB: POSTAGE, OFFICE SUPPLISE	267.75	12-21-18
528000	NETFORE SYSTEMS INC.	Support Services	ANNUAL SOFTWARE LICENSE SUBSCRIPTION	3,000.00	08-17-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE/APPLE IMAC	184.85	06-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	73.94	07-01-18
529000	BERGEN, JENNIFER	General Contractual Services	GRAPHIC DESIGN	250.00	03-28-19
529000	BONOKOSKI, MITCHELL	General Contractual Services	FOI REQUESTS REIMBURSEMENT	40.00	02-04-19
529000	BRANDT, DEIDRE	General Contractual Services	CHILDREN'S ENTERTAINMENT	187.50	07-01-18
529200	SARAUER, NICOLE	Professional Development	REIMB: REGISTRATION/BOOK	150.00	03-01-19
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING PRODUCTION - NO GST	25.00	01-01-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	238.50	06-01-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION FEE	689.00	11-01-18

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: \$63,366.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	AD PRODUCTION	106.00	11-12-18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING - NO GST	190.00	01-01-19
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	08-15-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	09-01-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	09-05-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	10-17-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	11-01-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	12-01-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	12-13-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	01-11-19
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	5,508.00	02-04-19
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	-112.50	03-01-19
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	-112.50	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,036.00	03-31-19
530500	MADD MESSAGE	Media Placement	ADVERTISING	108.33	08-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	61.16	02-01-19
530500	NEW DEMOCRATIC PARTY CAUCUS	Media Placement	ADVERTISING	4,465.00	03-31-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	2,340.00	04-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	400.00	06-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	400.00	07-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	400.00	08-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	400.00	08-20-18

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: \$63,366.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	400.00	10-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	400.00	10-15-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	11-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	400.00	11-12-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	01-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	01-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	400.00	01-07-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	01-21-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	02-18-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	03-18-19
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	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	306.25	06-07-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	165.00	07-01-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	143.00	07-01-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	165.00	07-04-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	109.80	01-01-19
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	3,245.00	03-01-19
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	1,138.25	03-18-19
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	616.75	03-18-19
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	87.50	05-01-18

Nicole Sarauer  
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: \$63,366.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	200.00	06-01-18
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	125.00	05-01-18
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	76.56	03-12-19
530500	SARAUER, NICOLE	Media Placement	REIMB: ADVERTISING	20.00	03-01-19
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	125.00	06-05-18
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	100.00	03-24-19
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05-01-18
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	193.75	08-01-18
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	03-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	51.67	10-01-18
530800	ALLIED PRINTERS & PROMOTIONS	Publications	NEWSLETTERS	1,204.16	07-01-18
530800	ALLIED PRINTERS & PROMOTIONS	Publications	HANDBILL	51.68	07-01-18
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	PROMOTIONAL ITEMS	837.40	12-10-18
530900	SIGNATURE GRAPHICS	Promotional Items	PROMOTIONAL ITEMS	415.68	12-01-18
542000	COLE, NATHANIEL J D	Travel	C.A. TRAVEL JUNE 10 - 18, 2018	588.37	06-19-18
542000	COLE, NATHANIEL J D	Travel	C.A. TRAVEL FEBRUARY 24 - 27, 2019	721.14	03-01-19
542000	SARAUER, NICOLE	Travel	C.A. TICKET TO TANSLEY LECTURE APR 19/18	30.00	06-01-18
542000	SARAUER, NICOLE	Travel	CA TICKET	133.20	06-21-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	10.60	11-06-18
550200	PAUL DOJACK YOUTH CENTRE SHOP FUND	Books, Mags and Ref Materials	BOOK	20.00	03-01-19
550200	SARAUER, NICOLE	Books, Mags and Ref Materials	REIMB: GLOBE & MAIL SUBSCRIPTION	272.45	08-01-18
550200	SARAUER, NICOLE	Books, Mags and Ref Materials	REIMB: REGISTRATION/BOOK	36.70	03-01-19
555000	33 1/3 COFFEE ROASTERS	Other Material and Supplies	MISC OFFICE SUPPLIES	95.00	06-01-18
555000	33 1/3 COFFEE ROASTERS	Other Material and Supplies	MISC OFFICE SUPPLIES	95.00	01-14-19







Nicole Sarauer  
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: \$63,366.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Nicole Sarauer  
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:

\$65,452.93

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	04-24-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	05-08-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	05-23-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	06-05-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	06-13-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	06-27-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	07-11-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	07-25-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	08-08-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	08-22-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	09-05-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	09-19-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	10-03-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	10-17-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	11-01-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	11-14-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	11-28-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	12-12-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	12-27-18
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	01-09-19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	01-23-19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	02-06-19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	02-20-19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	03-06-19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	03-20-19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	3080.64	04-03-19
514000	TOTH, JONAH M. S.	Casual/Term	247.44	07-25-18
514000	TOTH, JONAH M. S.	Casual/Term	123.72	08-08-18
514000	TOTH, JONAH M. S.	Casual/Term	123.72	08-22-18





