

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:

\$4,836.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 APRIL 16, 2018	42.26	05-01-18
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 MAY 16, 2018	46.05	05-16-18
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 JUNE 16, 2018	53.60	06-16-18
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 JULY 16, 2018	42.26	07-16-18
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 AUGUST 16, 2018	42.26	08-16-18
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 SEPTEMBER 16, 2018	42.27	10-01-18
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 OCTOBER 16, 2018	42.27	10-16-18
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 NOVEMBER 16, 2018	42.26	11-16-18
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 MARCH 16, 2019	43.49	03-16-19
527600	BARR, DONNA R.	Telecommunications	REIMB: DECCEMBER 2018 C.A. CELL PHONE	53.24	01-01-19
527600	BARR, DONNA R.	Telecommunications	REIMB: CELL PHONE	106.50	03-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE - HOSTING FEE	397.50	07-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE - HOSTING FEE	238.50	10-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE - HOSTING FEE	238.50	01-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE - HOSTING FEE	238.50	03-01-19
527600	SASKTEL	Telecommunications	887925899001 APRIL 7, 2018	149.24	05-01-18
527600	SASKTEL	Telecommunications	887925899001 MAY 7, 2018	150.83	05-07-18
527600	SASKTEL	Telecommunications	893195399008 MAY 25, 2018	75.34	06-01-18
527600	SASKTEL	Telecommunications	893195399008 APRIL 25, 2018	104.10	06-01-18
527600	SASKTEL	Telecommunications	887925899001 JUNE 7, 2018	151.68	06-07-18
527600	SASKTEL	Telecommunications	893195399008 JUNE 25, 2018	78.95	07-01-18
527600	SASKTEL	Telecommunications	887925899001 JULY 7, 2018	149.53	07-07-18
527600	SASKTEL	Telecommunications	893195399008 JULY 25, 2018	80.47	08-01-18
527600	SASKTEL	Telecommunications	887925899001 AUGUST 7, 2018	148.16	08-07-18
527600	SASKTEL	Telecommunications	893195399008 AUGUST 25, 2018	76.55	09-01-18
527600	SASKTEL	Telecommunications	887925899001 SEPTEMBER 7, 2018	151.70	10-01-18

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527600	SASKTEL	Telecommunications	893195399008 SEPTEMBER 25, 2018	80.38	10-01-18
527600	SASKTEL	Telecommunications	88795899001 OCTOBER 7, 2018	150.13	10-07-18
527600	SASKTEL	Telecommunications	893195399008 OCTOBER 25, 2018	75.36	11-01-18
527600	SASKTEL	Telecommunications	887925899001 NOVEMBER 7, 2018	156.78	11-07-18
527600	SASKTEL	Telecommunications	893195399008	69.46	12-01-18
527600	SASKTEL	Telecommunications	887925899001 DECEMBER 7, 2018	153.27	01-01-19
527600	SASKTEL	Telecommunications	893195399008 DECEMBER 25, 2018	72.93	01-01-19
527600	SASKTEL	Telecommunications	887925899001 JANUARY 7, 2019	153.14	01-07-19
527600	SASKTEL	Telecommunications	893195399008 JANUARY 25, 2019	93.22	02-01-19
527600	SASKTEL	Telecommunications	893195399008 FEBRUARY 25, 2019	98.75	03-01-19
527600	SASKTEL	Telecommunications	887925899001 FEBRUARY 7, 2019	154.76	03-01-19
527600	SASKTEL	Telecommunications	887925899001 MARCH 7, 2019	152.59	03-07-19
527600	SASKTEL	Telecommunications	893195399008 MARCH 25, 2019	97.34	03-25-19
527600	SCAN-TECH ALARM SYSTEMS LTD.	Telecommunications	ALARM SERVICE 07/01/2018 - 06/30/2019 NO GST	342.80	07-01-18

Nadine Wilson
2018-2019

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$49,779.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-18-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APRIL 2 - 15, 2018	1,574.34	04-19-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 30, 2018	2,066.74	05-01-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2018	2,162.25	05-15-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MAY 16 - 31, 2018	2,460.66	06-01-18
541900	WILSON, NADINE A.	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 22 - 30, 2018	1,222.19	07-12-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 21, 2018	1,498.33	07-12-18
541900	WILSON, NADINE A.	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	07-20-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 31, 2018	1,880.13	08-13-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 7 - 9, 2018	394.90	08-23-18
541900	WILSON, NADINE A.	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-23-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 31, 2018	1,682.52	09-19-18
541900	WILSON, NADINE A.	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-20-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 28, 2018	2,473.21	10-09-18
541900	WILSON, NADINE A.	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-18-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 31, 2018	2,759.10	11-05-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 15, 2018	2,292.55	11-19-18
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16 - 30, 2018	1,923.90	12-03-18
541900	WILSON, NADINE A.	Elected Rep -Travel	DECEMBER 2018 REGINA ACCOMMODATIONS	1,550.00	12-19-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$48,395.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CHOICELAND SENIOR CITIZENS	Rent of Ground, Buildings and Other Space	HALL RENTAL	100.00	03-01-19
522000	CO-OPERATIVE DE L'AGE D'OR	Rent of Ground, Buildings and Other Space	RENTAL OF MEETING ROOM	150.00	12-01-18
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY - JUNE 2018 MLA OFFICE RENT	1,000.00	06-01-18
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	OCTOBER & NOVEMBER 2018 MLA OFFICE RENT	400.00	01-01-19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	500.00	01-22-19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	500.00	01-22-19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	500.00	01-22-19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	500.00	01-22-19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	500.00	01-22-19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	500.00	01-22-19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	500.00	01-22-19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	500.00	01-22-19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	500.00	01-22-19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	500.00	01-22-19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	500.00	01-22-19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	500.00	01-22-19

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522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	500.00	02-01-19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	500.00	02-01-19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	500.00	03-01-19
522000	WHITE FOX ATHLETIC ASSOCIATION INC.	Rent of Ground, Buildings and Other Space	FACILITY RENTAL	50.00	06-15-18
522500	PANTER AGENCIES LTD.	Insurance Premiums	INSURANCE #C70059481-2 N.WILSON, MLA	617.98	03-01-19
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	115.37	04-01-18
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	779.32	05-01-18
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	208.56	06-15-18
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	102.06	07-01-18
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	53.35	07-09-18
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	17.60	09-01-18
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	61.19	11-01-18
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	POSTAGE	27.98	01-01-19
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	POSTAGE	19.34	03-01-19
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	POSTAGE	5.62	03-01-19
525000	WESTERN LITHO PRINTERS LTD.	Postal, Courier, Freight and Related	CHRISTMAS CARDS & DELIVERY	139.00	01-01-19
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	44.63	04-16-18
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	481.56	12-01-18
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	118.44	01-21-19
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	9.45	02-04-19
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	3.30	03-01-19
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.50	03-04-19
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	14.90	03-08-19
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	3.30	03-25-19
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	118.55	03-31-19

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528000	SCAN-TECH ALARM SYSTEMS LTD.	Support Services	BATTERY REPLACEMENT - NO GST	37.10	01-01-19
529000	ADCOM SOLUTIONS	General Contractual Services	PRINTING/DOCUMENT PREP	87.24	06-06-18
529000	CROWN CLEANERS (1996) LTD.	General Contractual Services	CARPET CLEANING - NO GST	159.00	06-05-18
529000	SIGN SHACK	General Contractual Services	SIGN PRODUCTION	185.50	07-18-18
529000	UPS STORE #522	General Contractual Services	DUPLICATION SERVICES	32.22	11-13-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION PER DIEM	183.13	03-01-19
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	ABRAMETZ, MARCUS	Media Placement	ADVERTISING	8.00	04-01-18
530500	ABRAMETZ, MARCUS	Media Placement	ADVERTISING	5.74	07-09-18
530500	ABRAMETZ, MARCUS	Media Placement	ADVERTISING	7.00	09-21-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	BIG RIVER & DISTRICT RECREATIONAL & CULTURAL BOARD	Media Placement	ADVERTISING - NO PST	250.00	10-01-18
530500	BLAIRMORE MEDIA INC.	Media Placement	ADVERTISING - NO GST	450.00	07-01-18
530500	BARR, DONNA R.	Media Placement	ADVERTISING/POSTAGE	70.00	03-01-19
530500	BARR, DONNA R.	Media Placement	ADVERTISING/MISC & OFFICE SUPPLIES	30.00	03-06-19
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	225.00	10-01-18
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	DEBDEN, VILLAGE OF	Media Placement	ADVERTISING	50.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	125.00	06-01-18

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530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	10-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	125.00	10-06-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	280.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	125.00	03-16-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	500.00	06-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	235.00	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	225.00	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	752.00	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	720.00	03-01-19
530500	MEATH PARK & DISTRICT COMMUNITY CLUB	Media Placement	ADVERTISING	100.00	11-01-18
530500	NIPAWIN EVENTS INC.	Media Placement	ADVERTISING	87.50	06-01-18
530500	NORTHERN REGIONAL RECREATION CENTRE INC.	Media Placement	ADVERTISING - NO GST	375.00	11-11-18
530500	P.A. FASTPRINT INC.	Media Placement	ADVERTISING - NO GST	325.00	03-01-19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	05-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	05-10-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	05-24-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	06-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	07-01-18

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530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	124.50	09-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	10-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	10-04-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	10-11-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	11-08-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	171.00	01-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	596.72	03-01-19
530500	PAW DANCE TEAM	Media Placement	ADVERTISING	100.00	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	48.00	05-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	05-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	06-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	07-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	136.00	10-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	10-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	10-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	10-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	10-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	03-01-19

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530500	PRINCE ALBERT COUNCIL OF WOMEN	Media Placement	ADVERTISING	100.00	11-01-18
530500	PRINCE ALBERT SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	Media Placement	ADVERTISING - NO GST	350.00	04-01-18
530500	PRINCE ALBERT SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	Media Placement	ADVERTISING - NO GST	350.00	03-22-19
530500	RED RIVER ROPING & RIDING CO-OPERATIVE ASSOC.	Media Placement	ADVERTISING - NO GST	500.00	03-01-19
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	ADVERTISING	1,932.00	03-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	04-06-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	05-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	05-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	05-04-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	05-18-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	06-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	06-08-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	85.00	07-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	07-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	07-05-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$48,395.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	100.00	07-12-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	07-19-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	08-02-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	08-16-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	09-13-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	10-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	98.75	10-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	107.33	10-11-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	10-18-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11-08-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11-22-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	12-06-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01-03-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01-17-19

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2018 - 2019 TOTAL: \$48,395.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	02-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	03-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	03-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	03-14-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	03-28-19
530500	SPARK THEATRE COMPANY	Media Placement	ADVERTISING	250.00	11-01-18
530500	THOMPSON SIGNS	Media Placement	ADVERTISING - NO GST	1,900.00	03-01-19
530500	THOMPSON SIGNS	Media Placement	ADVERTISING - NO GST	500.00	03-01-19
530500	THOMPSON SIGNS	Media Placement	ADVERTISING - NO GST	500.00	03-29-19
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	199.00	06-01-18
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	1,299.00	11-01-18
530800	ADCOM SOLUTIONS	Publications	FLYERS	129.85	07-01-18
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,155.00	05-01-18
530900	ABRAMETZ, MARCUS	Promotional Items	SASK FLAGS/MISC & OFFICE SUPPLIES	22.20	06-01-18
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	89.20	04-01-18
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	236.96	12-07-18
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	49.09	01-01-19
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	91.50	02-01-19
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	84.80	03-26-19
530900	P.A. FASTPRINT INC.	Promotional Items	POSTCARDS - NO GST	318.00	01-11-19
530900	ROYAL CANADIAN LEGION BRANCH NO. 136	Promotional Items	WREATH	50.00	11-06-18
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS & DELIVERY	954.00	01-01-19
530900	WILSON, NADINE A.	Promotional Items	REIMB: CARDS	26.47	04-19-18
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARDS	25.14	05-15-18

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2018 - 2019 TOTAL: \$48,395.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS	92.10	05-28-18
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS/MISC OFFICE SUPPLIES	72.98	06-01-18
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS/CARDS	53.20	06-15-18
530900	WILSON, NADINE A.	Promotional Items	REIMB: MISC OFFICE SUPPLIES/GREETING CARDS	12.98	08-01-18
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLORAL ARRANGEMENT	27.74	08-10-18
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLORAL ARRANGEMENT	25.52	09-01-18
530900	WILSON, NADINE A.	Promotional Items	REIMB: MISC OFFICE SUPPLIES/GREETING CARDS	8.86	10-01-18
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARDS MISC OFFICE SUPPLIES	38.79	11-01-18
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARDS MISC OFFICE SUPPLIES	29.90	12-01-18
530900	WILSON, NADINE A.	Promotional Items	REIMB: MISC & OFFICE SUPPLIES/CHRISTMAS CARDS	11.09	01-01-19
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS/MISC OFFICE SUPPLIES	32.75	03-01-19
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JUNE 1 & 15, 2018	205.87	06-15-18
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JUNE 19, 2018	142.70	06-19-18
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JUNE 29, 2018	143.87	07-01-18
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JULY 9, 2018	141.49	07-09-18
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JULY 12, 2018	54.24	07-12-18
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JULY 27, 2018	55.00	08-01-18
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL	179.97	08-16-18
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL SEPTEMBER 5 & 12, 2018	230.67	09-12-18
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL OCTOBER 19, 2018	27.00	10-19-18
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL NOVEMBER 11, 2018	89.08	11-11-18
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL NOVEMBER 20, 2018	26.00	11-20-18
542000	BARR, DONNA R.	Travel	C.A. TRAVEL DECEMBER 4/18 & SUPPLIES	116.10	12-04-18
542000	BARR, DONNA R.	Travel	C.A. TRAVEL MARCH 19 & 20, 2019	425.19	03-19-19

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2018 - 2019 TOTAL: \$48,395.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION-NADINE WILSON	180.40	12-01-18
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	70.00	01-01-19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	46.67	05-01-18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	36.39	05-01-18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	21.92	06-01-18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	12.99	07-01-18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	8.87	07-09-18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	22.18	07-09-18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	14.20	07-14-18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	26.42	09-01-18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	6.70	09-21-18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	36.25	10-01-18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	33.49	11-01-18
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	16.60	11-15-18
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	06-01-18
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	06-01-18
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	10-01-18
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	10-01-18
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	02-01-19
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	15.00	03-12-19
555000	BARR, DONNA R.	Other Material and Supplies	MISC OFFICE SUPPLIES	27.44	12-04-18
555000	BARR, DONNA R.	Other Material and Supplies	MISC OFFICE SUPPLIES	25.18	03-06-19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	381.37	02-01-19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	106.86	04-16-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	38.99	04-21-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	40.45	05-01-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	19.84	05-22-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	45.18	06-01-18

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2018 - 2019 TOTAL: \$48,395.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	7.97	06-01-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	33.14	06-15-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	101.83	07-01-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	35.78	07-01-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	123.84	07-15-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	16.48	08-01-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	50.37	09-01-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	34.60	10-01-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	91.40	10-01-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	21.26	10-04-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	17.52	10-19-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	5.10	11-01-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	77.99	11-01-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	21.61	11-05-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	115.91	11-13-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	7.77	12-01-18
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	110.13	01-01-19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	82.12	01-03-19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	36.99	01-21-19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	57.52	02-01-19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	123.36	02-04-19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	5.98	03-01-19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	53.57	03-01-19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	66.17	03-08-19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	155.23	03-25-19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	4.00	03-31-19
564300	WILSON, NADINE A.	Computer Hardware - Exp.	REIMB: PRINTER	78.73	03-08-19
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB: OFFICE DECOR	245.29	09-11-18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$60,664.65

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	04-24-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	05-08-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2176.08	05-23-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	06-05-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	06-13-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2176.08	06-27-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2176.08	07-11-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2176.08	07-25-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	08-08-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	08-22-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	09-05-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2176.08	09-19-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2176.08	10-03-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	10-17-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	11-01-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	11-14-18
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2176.08	11-28-18
514000	BARR, DONNA R.	Casual/Term	271.29	11-28-18
514000	BARR, DONNA R.	Casual/Term	1973.02	12-12-18
514000	BARR, DONNA R.	Casual/Term	1973.02	12-27-18
514000	BARR, DONNA R.	Casual/Term	1,183.81	01-09-19
514000	BARR, DONNA R.	Casual/Term	1,973.02	01-23-19
514000	BARR, DONNA R.	Casual/Term	1,973.02	02-06-19
514000	BARR, DONNA R.	Casual/Term	1,973.02	02-20-19
514000	BARR, DONNA R.	Casual/Term	1775.72	03-06-19
514000	BARR, DONNA R.	Casual/Term	1,973.02	03-20-19
514000	BARR, DONNA R.	Casual/Term	1,973.02	04-03-19
514000	BEEBE, JASON M.	Casual/Term	350.75	04-24-18
514000	BEEBE, JASON M.	Casual/Term	350.75	05-08-18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$60,664.65

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BEEBE, JASON M.	Casual/Term	263.06	05-23-18
514000	BEEBE, JASON M.	Casual/Term	350.75	06-05-18
514000	BEEBE, JASON M.	Casual/Term	350.75	06-13-18
514000	BEEBE, JASON M.	Casual/Term	350.75	06-27-18
514000	BEEBE, JASON M.	Casual/Term	175.38	07-11-18
514000	BEEBE, JASON M.	Casual/Term	175.38	10-17-18
514000	BEEBE, JASON M.	Casual/Term	350.75	11-01-18
514000	BEEBE, JASON M.	Casual/Term	350.75	11-14-18
514000	BEEBE, JASON M.	Casual/Term	438.44	11-28-18
514000	BEEBE, JASON M.	Casual/Term	175.38	12-12-18
514000	BEEBE, JASON M.	Casual/Term	175.38	01-09-19
514000	BEEBE, JASON M.	Casual/Term	350.75	01-23-19
514000	BEEBE, JASON M.	Casual/Term	350.75	02-06-19
514000	BEEBE, JASON M.	Casual/Term	350.75	02-20-19
514000	BEEBE, JASON M.	Casual/Term	350.75	03-06-19
514000	BEEBE, JASON M.	Casual/Term	350.75	03-20-19
514000	BEEBE, JASON M.	Casual/Term	350.75	04-03-19
514000	STRUBE, BEVERLY J	Casual/Term	166.94	06-05-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-534.02	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,033.64	04-08-19

