

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$7,987.11

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 MAY 01, 2019	58.78	05/01/19
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 APRIL 01, 2019	58.78	05/01/19
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 JUNE 01, 2019	58.78	07/01/19
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 JULY 01, 2019	58.78	08/01/19
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 AUGUST 01, 2019	64.33	08/01/19
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 SEPTEMBER 01, 2019	64.33	10/01/19
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 NOVEMBER 1, 2019	64.33	11/01/19
527600	MERRIMAN, PAUL	Telecommunications	REIMB:945995899005 DEC 1, 2019	64.33	12/12/19
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 JANUARY 1, 2020	64.33	01/01/20
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 FEBRUARY 1, 2020	64.33	02/01/20
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 MARCH 1, 2020	64.33	03/01/20
527600	SASKTEL	Telecommunications	253943088004 APRIL 08, 2019	66.40	05/01/19
527600	SASKTEL	Telecommunications	911327899005 APRIL 13, 2019	460.43	05/01/19
527600	SASKTEL	Telecommunications	253943088004 MAY 08, 2019	66.40	05/08/19
527600	SASKTEL	Telecommunications	911327899005 MAY 13, 2019	458.68	05/13/19
527600	SASKTEL	Telecommunications	253943088004 JUNE 08, 2019	66.40	06/08/19
527600	SASKTEL	Telecommunications	911327899005 JUNE 13, 2019	457.68	06/13/19
527600	SASKTEL	Telecommunications	911327899005 JULY 13, 2019	462.47	08/01/19
527600	SASKTEL	Telecommunications	253943088004 JULY 08, 2019	66.40	08/01/19
527600	SASKTEL	Telecommunications	253943088004 AUGUST 08, 2019	66.40	08/08/19
527600	SASKTEL	Telecommunications	911327899005 AUGUST 13, 2019	447.45	08/13/19
527600	SASKTEL	Telecommunications	253943088004 SEP 8 2019	66.40	09/08/19
527600	SASKTEL	Telecommunications	911327899005 SEP 13 2019	450.78	09/13/19
527600	SASKTEL	Telecommunications	253943088004 OCTOBER 8, 2019	66.40	11/01/19
527600	SASKTEL	Telecommunications	911327899005 OCTOBER 13, 2019	451.45	11/01/19
527600	SASKTEL	Telecommunications	253943088004 NOVEMBER 8, 2019	66.40	11/08/19
527600	SASKTEL	Telecommunications	911327899005 NOVEMBER 13, 2019	448.99	11/13/19
527600	SASKTEL	Telecommunications	253943088004 DECEMBER 8, 2019	66.40	01/01/20
527600	SASKTEL	Telecommunications	911327899005 DECEMBER 13, 2019	434.61	01/01/20
527600	SASKTEL	Telecommunications	253943088004 JANUARY 8, 2020	66.82	01/08/20
527600	SASKTEL	Telecommunications	911327899005 JANUARY 13, 2020	448.70	01/13/20
527600	SASKTEL	Telecommunications	253943088004 FEBRUARY 8, 2020	4.40	03/01/20
527600	SASKTEL	Telecommunications	253943088004 MARCH 8, 2020	97.72	03/08/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	911327899005 MARCH 13, 2020	466.03	03/13/20
530600	SASKTEL	Placement -Tender Ads	911327899005 APRIL 13, 2019	79.15	05/01/19
530600	SASKTEL	Placement -Tender Ads	911327899005 MAY 13, 2019	79.15	05/13/19
530600	SASKTEL	Placement -Tender Ads	911327899005 JUNE 13, 2019	79.15	06/13/19
530600	SASKTEL	Placement -Tender Ads	911327899005 JULY 13, 2019	79.15	08/01/19
530600	SASKTEL	Placement -Tender Ads	911327899005 AUGUST 13, 2019	79.15	08/13/19
530600	SASKTEL	Placement -Tender Ads	911327899005 SEP 13 2019	79.15	09/13/19
530600	SASKTEL	Placement -Tender Ads	911327899005 OCTOBER 13, 2019	81.40	11/01/19
530600	SASKTEL	Placement -Tender Ads	911327899005 NOVEMBER 13, 2019	81.40	11/13/19
530600	SASKTEL	Placement -Tender Ads	911327899005 DECEMBER 13, 2019	81.40	01/01/20
530600	SASKTEL	Placement -Tender Ads	911327899005 JANUARY 13, 2020	81.40	01/13/20
530600	SASKTEL	Placement -Tender Ads	911327899005 MARCH 13, 2020	81.40	03/13/20
565200	KULCSAR, DEBRA LYNN	Office Furniture and Equipment - Exp	APPLIE IPHONE	665.97	03/01/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$25,363.56

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APR 01-05, 2019	409.78	04/01/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	APR/19 MLA REGINA ACCOMMODATIONS	825.42	04/01/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APR 07-13, 2019	592.10	04/15/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APRIL 14-20, 2019	564.08	05/01/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APRIL 21-MAY 04, 2019	555.81	05/15/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	873.99	05/15/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 05-11, 2019	620.62	05/15/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 12-16, 2019	582.20	05/30/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	JUN/19 MLA REGINA ACCOMMODATIONS	858.68	06/12/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 28-30, 2019	328.55	06/12/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JUNE 24, 2019	57.75	07/01/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	JUL/19 MLA REGINA ACCOMMODATIONS	864.30	07/10/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JUNE 02-28, 2019	331.66	07/10/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	AUG 2019 MLA REGINA ACCOMMODATIONS	872.38	08/01/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JULY 01-26, 2019	384.65	08/07/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL AUGUST 07-09, 2019	652.81	08/27/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	SEP 2019 MLA REGINA ACCOMMODATIONS	870.29	09/01/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 06-27, 2019	63.24	10/08/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	OCT/19 MLA REGINA ACCOMMODATIONS	871.38	10/08/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	868.95	11/01/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	OCT 3-31 2019 MLA TRAVEL	1,506.22	11/03/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	NOV 3-9 2019 MLA TRAVEL	802.51	11/07/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOVEMBER 10 - 16, 2019	525.73	11/20/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17 - 30, 2019	1,224.26	12/04/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	869.09	12/12/19
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL DEC 1-7, 2019	543.01	12/12/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MERRIMAN, PAUL	Elected Rep -Travel	JANUARY 2020 MLA REGINA ACCOMMODATIONS	869.95	01/15/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL DECEMBER 13 - 20, 2019	27.03	01/22/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	FEBRUARY 2020 MLA REGINA ACCOMMODATIONS	873.08	02/10/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 6, 2020	575.20	03/11/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	862.09	03/11/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MARCH 15 - 18, 2020	452.05	03/31/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	367.00	03/31/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MARCH 8 - 14, 2020	515.90	03/31/20
541900	NICOR COMMUNITY MANAGEMENT INC	Elected Rep -Travel	NOV/19 MLA REGINA ACCOMMODATIONS	275.15	10/01/19
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATION	275.15	04/01/19
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	MAY/19 MLA REGINA ACCOMMODATIONS	275.15	04/01/19
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	275.15	05/14/19
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	JUL/19 MLA REGINA ACCOMMODATIONS	275.15	06/04/19
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	AUG/19 MLA REGINA ACCOMMODATIONS	275.15	07/03/19
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	SEP/19 MLA REGINA ACCOMMODATIONS	275.15	07/25/19
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	OCT/19 MLA REGINA ACCOMMODATIONS	275.15	09/04/19
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	DEC/19 MLA REGINA ACCOMMODATIONS	275.15	11/05/19
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	JAN/20 MLA REGINA ACCOMMODATIONS	275.15	12/03/19
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	FEB/20 MLA REGINA ACCOMMODATIONS	275.15	01/02/20
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	MAR/20 MLA REGINA ACCOMMODATIONS	275.15	02/07/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$41,291.77

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	THE WELL COLLABORATIVE	Photographer's Services	PHOTOGRAPHY SERVICES	212.00	11/26/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,961.45	04/01/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,961.45	04/12/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,961.45	05/15/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,961.45	06/12/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,401.05	07/18/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,868.05	08/02/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,868.05	09/04/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,868.05	10/01/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,868.05	11/05/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,868.05	12/03/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBURARY 2020 MLA OFFICE RENT	1,868.05	01/02/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,868.05	02/07/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICES FOR 2019/2020	100.00	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	146.44	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.24	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	150.26	07/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	154.18	08/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	RTV - COPIER REIMBURSEMENT	-138.67	10/03/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	24.44	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	132.61	09/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	03/01/20
522500	BUTLER BYERS INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70058454-0	452.62	12/04/19
524000	VERERO TECHNOLOGY SOLUTIONS	Repairs	SECURITY SYSTEM INSTALL	461.10	09/18/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,205.37	08/01/19
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	24.72	05/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/19	53.00	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/19	57.25	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/19	52.00	08/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/19	50.05	08/19/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2019 MAIL SERVICES	54.50	09/13/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2019	50.07	11/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2019 MAIL SERVICES	54.33	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2019 MAIL SERVICES	50.05	01/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC 2019 MAIL SERVICES	139.06	02/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN 2020 MAIL SERVICES	50.02	03/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB 2020 MAIL SERVICES	50.02	03/16/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	50.02	03/31/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	30.69	09/01/19
528000	VERERO TECHNOLOGY SOLUTIONS	Support Services	TECHNICAL SERVICES	318.00	09/01/19
528000	VERERO TECHNOLOGY SOLUTIONS	Support Services	TECHNICAL SERVICES	360.40	09/10/19
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	CONTRACT SERVICES	80.00	06/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
529000	EYASU, TADESSE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	320.00	05/01/19
529000	EYASU, TADESSE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	320.00	07/04/19
529000	EYASU, TADESSE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	320.00	09/01/19
529000	EYASU, TADESSE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	480.00	11/01/19
529000	EYASU, TADESSE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	160.00	01/01/20
529000	EYASU, TADESSE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	320.00	01/01/20
529000	EYASU, TADESSE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	320.00	03/01/20
529200	MERRIMAN, PAUL	Professional Development	REIMB: PNNAR 2019 PROFESSIONAL DEVELOPMENT	806.48	07/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	87.50	01/01/20
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	55.00	06/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	877.50	03/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	742.50	03/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,050.00	01/01/20
530500	SASK MUSIC EDUCATORS ASSOCIATION	Media Placement	ADVERTISING SCC PROGRAMMES	45.00	01/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	88.33	07/01/19
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	08/01/19
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	08/01/19
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	01/01/20
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	03/01/20
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	56.25	03/03/20
530800	GLOBE PRINTERS LTD.	Publications	NEWSLETTERS NO GST	1,542.05	07/01/19
530900	GLOBE PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	223.17	09/16/19
530900	PANKRATZ, KELLY	Promotional Items	CHRISTMAS CARD - NO GST	53.00	09/17/19
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	09/10/19
542000	KULCSAR, DEBRA LYNN	Travel	CA TRAVEL JUNE 24-25, 2019	421.44	07/03/19
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	432.00	04/15/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	81.12	08/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	4.02	09/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	109.05	01/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	3.79	01/01/20
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	16.31	09/01/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	70.91	09/01/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	94.27	09/10/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	6.17	09/16/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	104.81	05/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	34.87	05/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	14.87	06/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	27.37	07/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	42.37	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	16.90	08/19/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	09/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	49.87	10/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	27.37	11/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	27.37	12/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	27.37	01/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	34.87	02/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	27.37	03/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	27.37	03/31/20
564300	VERERO TECHNOLOGY SOLUTIONS	Computer Hardware - Exp.	COMPUTER HARDWARE	155.28	09/01/19
564600	VERERO TECHNOLOGY SOLUTIONS	Computer Software -Exp	COMPUTER SOFTWARE	636.00	09/01/19
564600	VERERO TECHNOLOGY SOLUTIONS	Computer Software -Exp	COMPUTER SOFTWARE	318.00	09/10/19
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	PHONE HEADSET	317.13	09/12/19
588950			PREPAID EXPENSE ADJUSTMENTS	-1,350.00	03/12/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$63,591.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,840.00	10/02/19
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,840.00	10/16/19
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,840.00	11/01/19
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,840.00	11/13/19
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,840.00	11/27/19
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,840.00	12/11/19
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,840.00	12/24/19
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,840.00	01/08/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,840.00	01/23/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,840.00	02/05/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,840.00	02/19/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,840.00	03/04/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,060.00	03/18/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,060.00	04/01/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	412.00	04/09/20
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	0.00	04/03/19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,416.58	04/16/19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,239.50	05/01/19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,416.58	05/15/19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,416.58	05/29/19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,770.72	06/12/19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,770.72	06/26/19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,416.58	07/10/19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,482.98	07/24/19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,416.58	08/07/19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,239.50	08/21/19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,416.58	09/04/19
514300	KULCSAR, DEBRA LYNN	Part-Time/Permanent Part-Time	1,416.58	09/18/19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	0.00	04/03/19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	04/16/19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	05/01/19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	05/15/19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,285.67	05/29/19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	06/12/19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	06/26/19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,157.10	07/10/19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,157.10	07/24/19
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	08/07/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,092.82	08/21/19	
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,623.16	09/04/19	
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,317.82	09/18/19	
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	707.12	10/02/19	
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	642.83	10/16/19	
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	771.40	11/13/19	
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	771.40	11/27/19	
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	771.40	12/11/19	
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	12/24/19	
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	257.13	01/08/20	
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	192.85	01/23/20	
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	96.43	02/05/20	
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	385.70	02/19/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-836.63	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	966.91	04/14/20	

Merriman, Paul
2019-2020

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DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$524.70

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
565200	VERERO TECHNOLOGY SOLUTIONS	Office Furniture and Equipment - Exp	SECURITY SYSTEM EQUIPMENT	524.70	09/18/19