

Harrison, Daryl
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$2,367.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	960584699000 DEC 16, 2020	1,109.76	01/01/21
527600	SASKTEL	Telecommunications	369168088007 DEC 23, 2020	94.57	01/01/21
527600	SASKTEL	Telecommunications	960584699000 JAN 16, 2021	332.57	02/01/21
527600	SASKTEL	Telecommunications	369168088007 JAN 23, 2021	48.91	02/01/21
527600	SASKTEL	Telecommunications	960584699000 FEB 16, 2021	341.01	03/01/21
527600	SASKTEL	Telecommunications	369168088007 FEB 23, 2021	48.91	03/01/21
527600	SASKTEL	Telecommunications	960584699000 MARCH 16, 2021	342.79	03/16/21
527600	SASKTEL	Telecommunications	369168088007 MARCH 23, 2021	48.91	03/23/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$11,858.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION AND SECURITY DEPOSIT	2,410.00	12/11/20
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	1,255.00	01/12/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	1,255.00	02/08/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	-1,255.00	02/24/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	RTV - DARYL HARRISON - SECURITY DEPOSIT	-1,155.00	03/18/21
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCT 30 - DEC 10, 2020	4,747.94	12/22/20
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JAN 13-28, 2021	850.74	02/09/21
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL FEB 22, 2021	21.05	03/03/21
541900	HARRISON, DARYL T	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	296.09	03/04/21
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL FEB 8-MAR 10, 2021	1,832.72	03/16/21
541900	SEYMOUR, MARTY	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	1,600.00	02/23/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$23,410.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	850.00	11/01/20
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	850.00	11/26/20
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	850.00	01/01/21
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	850.00	02/01/21
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	850.00	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	93.48	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	113.45	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	93.48	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	93.48	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	122.40	03/23/21
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER AND SEWER	159.00	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 NOV 26, 2020	606.72	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 DEC 29, 2020	109.69	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 DEC 9, 2020	102.84	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 JAN 12, 2021	106.91	01/12/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 FEB 8, 2021	58.24	03/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281	52.51	03/09/21
524600	CARSON SAFETY SERVICES LTD.	Maintenance Contracts	FIRE SAFETY MAINTENANCE	59.36	12/01/20
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	92.00	11/18/20
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES/WREATH	50.00	01/01/21
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	736.78	01/01/21
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	3.35	01/05/21
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	103.64	03/31/21
529000	ANTHONY, DALE D.	General Contractual Services	MOVING SERVICES	50.00	12/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.76	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.76	01/01/21

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.76	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.76	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	420.76	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING GST EXEMPT	140.72	01/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.76	02/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING GST EXEMPT	100.72	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING GST EXEMPT	100.72	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	03/10/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	590.32	03/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	03/24/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	03/31/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	108.00	01/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	186.00	01/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	01/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	02/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	02/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	02/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	290.00	02/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	195.00	02/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	03/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	200.00	03/01/21
530900	GRAPHIC PRESS	Promotional Items	CARDS	3,219.22	01/01/21
530900	HARRISON, DARYL T	Promotional Items	REIMB: WREATH/OFFICE SUPPLIES	45.00	11/20/20
530900	HARRISON, DARYL T	Promotional Items	REIMB: POSTAGE/OFFICE SUPPLIES/WREATH	550.98	01/01/21
531100	CLIFFEHANGER SIGNS & DESIGNS	Exhibits and Displays	OFFICE SIGNAGE	245.92	01/01/21
550100	WORLD SPECTATOR	Printed Forms	BUSINESS CARDS/LETTERHEAD/ENVELOPES	407.04	01/01/21
550200	WORLD SPECTATOR	Books, Mags and Ref Materials	SUBSCRIPTION	42.86	01/01/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: WREATH/OFFICE SUPPLIES	29.36	11/20/20
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.29	11/26/20
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	178.20	12/22/20
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES/WREATH	11.06	01/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$23,410.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	46.33	01/05/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	174.21	01/21/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.91	01/26/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.72	01/26/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: IPAD/OFFICE SUPPLIES	18.98	02/09/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.82	02/16/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	46.19	03/08/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	81.11	03/31/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	81.40	03/31/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.52	03/31/21
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES	26.45	12/01/20
555080	HARRISON, DARYL T	Other Misc Material and Supplies	REIMB: FRAMES	355.10	03/16/21
564300	HARRISON, DARYL T	Computer Hardware - Exp.	REIMB: MONITOR	358.26	02/01/21
564300	HARRISON, DARYL T	Computer Hardware - Exp.	REIMB: IPAD/OFFICE SUPPLIES	1,622.78	02/09/21
564300	TODAY'S FURNITURE & ELECTRONICS	Computer Hardware - Exp.	COMPUTER	852.24	11/10/20
564300	TODAY'S FURNITURE & ELECTRONICS	Computer Hardware - Exp.	COMPUTER	609.70	11/10/20
564300	TODAY'S FURNITURE & ELECTRONICS	Computer Hardware - Exp.	COMPUTER	1,435.24	11/10/20
564300	TODAY'S FURNITURE & ELECTRONICS	Computer Hardware - Exp.	MONITOR	344.69	01/18/21
564600	HARRISON, DARYL T	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	34.97	01/01/21
564600	TODAY'S FURNITURE & ELECTRONICS	Computer Software -Exp	SOFTWARE	159.00	11/16/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$25,528.58

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,057.00	11/10/20
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	11/24/20
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	12/09/20
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	12/22/20
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	01/06/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	01/20/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	02/03/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	02/17/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	03/03/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	03/17/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	03/30/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	634.20	04/09/21
514000	JUNK, APRIL L	Casual/Term	406.38	12/09/20
514000	JUNK, APRIL L	Casual/Term	532.49	12/22/20
514000	JUNK, APRIL L	Casual/Term	294.28	01/20/21
514000	JUNK, APRIL L	Casual/Term	280.26	02/03/21
514000	JUNK, APRIL L	Casual/Term	126.12	03/03/21
514000	PEET, LYNETTE	Casual/Term	168.16	12/22/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	889.69	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$2,062.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HARRISON, DARYL T	Office Furniture and Equipment - Exp	REIMB: OFFICE EQUIPMENT	144.26	11/18/20
565200	TODAY'S FURNITURE & ELECTRONICS	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,918.56	11/05/20