

Meyers, Derek  
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: \$3,239.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MEYERS, DEREK B	Telecommunications	REIMB: 934206399007 MAR 19, 2021	104.95	03/29/21
527600	SASKTEL	Telecommunications	9609669-5 DECEMBER 10, 2020 - NO GST	98.47	01/01/21
527600	SASKTEL	Telecommunications	960966999005 JANURY 10, 2021	817.28	01/10/21
527600	SASKTEL	Telecommunications	369969988005 JANUARY 8, 2021	192.46	02/01/21
527600	SASKTEL	Telecommunications	369969988005 FEBRUARY 8, 2021	97.82	03/01/21
527600	SASKTEL	Telecommunications	960966999005 FEBRUARY 10, 2021	512.74	03/01/21
527600	SASKTEL	Telecommunications	369969988005 MAR 8, 2021	148.70	03/08/21
527600	SASKTEL	Telecommunications	960966999005 MARCH 10, 2021	412.64	03/10/21
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELL PHONE/AIRPODS/CHARGER	854.29	12/09/20

Meyers, Derek  
2020-2021

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$534.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL MARCH 9 - 17, 2021	63.15	03/17/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL MAR 25, 2021	75.00	03/29/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL MARCH 22 - 31, 2021	333.10	03/31/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL JANUARY 20 - FEBRUARY 25, 2021	63.15	03/31/21

Meyers, Derek  
2020-2021

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$27,223.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	DECEMBER 2020 & FINAL MONTH RENT	2,430.00	12/01/20
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT (OPERATING COSTS)	1,084.50	01/01/21
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	FEBRUARY 2021 MLA OFFICE RENT	2,299.50	01/27/21
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	2,299.50	02/10/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	68.90	01/07/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	99.59	01/20/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	94.22	03/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	118.18	03/19/21
522500	JOHN GALON INSURANCE SERVICES LTD.	Insurance Premiums	INSURANCE POLICY C701734474	745.18	12/15/20
522700	BNL PROPERTIES	Utilities -Electricity and Nat Gas	JAN/21-FEB/21 UTILITIES	533.95	03/19/21
525000	RODGERS, DANIELLE C	Postal, Courier, Freight and Related	POSTAGE	197.06	01/01/21
525000	RODGERS, DANIELLE C	Postal, Courier, Freight and Related	POSTAGE	5.62	01/01/21
525000	RODGERS, DANIELLE C	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	19.32	03/31/21
528000	BTS GROUP INC.	Support Services	TECHNICAL SERVICE	116.60	03/01/21
528000	BTS GROUP INC.	Support Services	TECHNICAL SERVICE	553.85	03/01/21
528000	GOLD BUSINESS MACHINES LTD.	Support Services	TECHNICAL SERVICE	64.50	03/01/21
528000	GOLD BUSINESS MACHINES LTD.	Support Services	TECHNICAL SERVICE	64.50	03/24/21
528000	PC PLACE	Support Services	TECHNICAL SERVICE - NO GST	119.25	01/01/21
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	MOVING SERVICES	287.50	03/04/21
529000	RODGERS, DANIELLE C	General Contractual Services	LOCK SERVICE	89.99	02/01/21
529000	STARGAZER CLEANING	General Contractual Services	OFFICE CLEANING - NO GST	157.50	01/01/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	591.48	03/29/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING GST EXEMPT	2,710.29	03/18/21
530900	MEYERS, DEREK B	Promotional Items	REIMB: OFFICE SUPPLIES/FLORAL ARRANGEMENT	71.60	02/01/21
530900	RODGERS, DANIELLE C	Promotional Items	GREETING CARD	7.76	01/07/21
530900	RODGERS, DANIELLE C	Promotional Items	FLORAL ARRANGEMENT	116.00	01/22/21
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS - NO GST	418.70	02/01/21
531100	101201264 SASKATCHEWAN LTD	Exhibits and Displays	OFFICE SIGNAGE	982.50	03/01/21
531100	101201264 SASKATCHEWAN LTD	Exhibits and Displays	OFFICE SIGNAGE	982.50	03/17/21
542000	RODGERS, DANIELLE C	Travel	C.A. TRAVEL JANUARY 8, 2021	19.43	01/08/21
542000	RODGERS, DANIELLE C	Travel	C.A. TRAVEL JANUARY 20, 2021	42.37	01/20/21

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2020-2021

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

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542000	RODGERS, DANIELLE C	Travel	C.A. TRAVEL FEBRUARY 25, 2021	15.81	03/01/21
542000	RODGERS, DANIELLE C	Travel	C.A. TRAVEL FEBRUARY 4, 2021	20.00	03/01/21
542000	RODGERS, DANIELLE C	Travel	C.A. TRAVEL MARCH 9, 2021	21.98	03/09/21
542000	RODGERS, DANIELLE C	Travel	C.A. TRAVEL MARCH 16 & 23, 2021	39.30	03/23/21
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	LETTERHEAD	153.70	03/23/21
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS	116.60	03/23/21
550200	WESTERN LITHO LTD.	Books, Mags and Ref Materials	MAPS	247.56	03/23/21
555000	BTS GROUP INC.	Other Material and Supplies	OFFICE SUPPLIES - NO GST	58.30	01/21/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	32.78	03/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.66	03/31/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	39.28	03/31/21
555000	FAT PLANT FARM LTD.	Other Material and Supplies	OFFICE SUPPLIES	473.82	03/01/21
555000	MEYERS, DEREK B	Other Material and Supplies	REIMB: OFFICE SUPPLIES/FLORAL ARRANGEMENT	17.04	02/01/21
555000	MEYERS, DEREK B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	78.75	03/01/21
555000	MEYERS, DEREK B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.38	03/15/21
555000	RODGERS, DANIELLE C	Other Material and Supplies	OFFICE SUPPLIES	133.28	01/01/21
555000	RODGERS, DANIELLE C	Other Material and Supplies	OFFICE SUPPLIES	55.65	01/01/21
555000	RODGERS, DANIELLE C	Other Material and Supplies	OFFICE SUPPLIES	39.47	02/01/21
555000	RODGERS, DANIELLE C	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	38.84	03/31/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	284.80	01/06/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	145.25	01/11/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES/COFFEE SYSTEM	39.18	01/14/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	122.23	01/18/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	169.16	01/18/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	163.66	02/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	236.22	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	14.82	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	203.42	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	56.13	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	31.78	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	257.48	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	328.07	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	358.16	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	51.84	03/04/21

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2020-2021

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For the fiscal year ending March 31, 2021

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	31.79	03/05/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	74.19	03/19/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	302.26	03/22/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	31.75	03/29/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	289.57	03/29/21
564300	MEYERS, DEREK B	Computer Hardware - Exp.	REIMB: IPAD KEYBOARD	243.09	03/29/21
564300	PC PLACE	Computer Hardware - Exp.	LENOVO THINKCENTRE/THINKVISION	1,394.41	03/01/21
564300	WIRELESS AGE	Computer Hardware - Exp.	APPLE IPAD	429.29	03/01/21
564600	MEYERS, DEREK B	Computer Software -Exp	REIMB: SOFTWARE	208.68	01/04/21
565200	ON CUSTOM AUDIO VIDEO ENTERTAINMENT	Office Furniture and Equipment - Exp	TV	863.89	03/01/21
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE SUPPLIES/COFFEE SYSTEM	158.99	01/14/21
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	MICROWAVE	211.99	02/01/21
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	COFFEE TABLE	259.69	03/01/21
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELL PHONE/CHARGER	609.44	12/09/20

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2020-2021

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$24,096.20

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	12/09/20
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	12/22/20
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	01/06/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	01/20/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	02/03/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	02/17/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	03/03/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	03/17/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	03/30/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	738.36	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,207.04	04/14/21

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2020-2021

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

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date