

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: \$10,191.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 APR 15-MAY 14, 2020	45.53	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 MAY 15 - JUNE 14, 2020	45.53	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JUNE 15 - JULY 14, 2020	45.53	06/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JULY 15 - AUGUST 14, 2020	45.53	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 AUG 15-SEP 14, 2020	45.53	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 SEPTEMBER 15 - OCTOBER 14, 2020	45.53	09/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 OCT 15-NOV 14, 2020	45.53	10/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 NOVEMBER 15 - DECEMBER 14, 2020	45.53	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 DECEMBER 15 - JANUARY 14, 2020	45.53	12/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JANUARY 15 - FEBRUARY 14, 2021	45.53	01/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 FEBRUARY 15 - MARCH 14, 2021	45.53	02/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 MAR 15-APR 14, 2021	45.53	03/01/21
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,054.70	12/01/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 APRIL 15 - MAY 14, 2020	4.90	04/01/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 MAY 15 - JUNE 14, 2020	77.65	05/01/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING APRIL 16 - MAY 15, 2020	72.14	05/01/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 JUNE 15 - JULY 14, 2020	77.65	06/01/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 JULY 15 - AUGUST 14, 2020	77.65	06/15/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	06/18/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 AUG 15-SEP 14, 2020	77.65	08/09/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	08/09/20

Nerlien, Hubert
2020-2021

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2020-2021 TOTAL: \$10,191.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 ENDING AT DISSOLUTION	38.83	09/01/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	09/01/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	09/16/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	11/01/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 NOVEMBER 15 - DECEMBER 14, 2020	77.65	11/01/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: 328458788005 SEPTEMBER 23, 2020	48.91	11/01/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	11/16/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 DECEMBER 15 - JANUARY 14, 2020	77.65	12/01/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 JAN 15-FEB 14, 2020	77.65	01/02/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	01/02/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY SERVICE	72.14	02/01/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: INTERNET	77.65	02/02/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 MARCH 15 - APRIL 14, 2021	77.65	02/15/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	02/16/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	03/16/21
527600	SASKTEL	Telecommunications	328458788005 APRIL 23, 2020	48.91	05/01/20
527600	SASKTEL	Telecommunications	934790199009 APRIL 22, 2020	315.11	05/01/20
527600	SASKTEL	Telecommunications	328458788005 MAY 23, 2020	48.91	06/01/20
527600	SASKTEL	Telecommunications	934790199009 MAY 22, 2020	315.49	06/01/20
527600	SASKTEL	Telecommunications	934790199009 JUNE 22, 2020	316.04	07/01/20
527600	SASKTEL	Telecommunications	328458788005 JUNE 23, 2020	48.91	07/01/20
527600	SASKTEL	Telecommunications	934790199009 JUL 22, 2020	318.82	08/01/20
527600	SASKTEL	Telecommunications	328458788005 JUL 23, 2020	48.91	08/01/20
527600	SASKTEL	Telecommunications	934790199009 AUGUST 22, 2020	319.05	09/01/20
527600	SASKTEL	Telecommunications	RTV-HUGH NERLIEN- MOBILE DEVICE USAGE	48.91	09/01/20
527600	SASKTEL	Telecommunications	328458788005 AUGUST 23, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	RTV-HUGH NERLIEN- MOBILE DEVICE USAGE	-48.91	09/01/20
527600	SASKTEL	Telecommunications	RTV-HUGH NERLIEN- MOBILE DEVICE USAGE	-48.91	10/01/20
527600	SASKTEL	Telecommunications	934790199009 SEPTEMBER 22, 2020	326.32	11/01/20
527600	SASKTEL	Telecommunications	934790199009 OCTOBER 22, 2020	334.27	11/01/20

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527600	SASKTEL	Telecommunications	328458788005 OCTOBER 23, 2020	48.91	11/01/20
527600	SASKTEL	Telecommunications	934790199009 NOV 22, 2020	552.90	12/01/20
527600	SASKTEL	Telecommunications	328458788005 NOV 23, 2020	50.38	12/01/20
527600	SASKTEL	Telecommunications	328458788005 DECEMBER 23, 2020	50.38	01/01/21
527600	SASKTEL	Telecommunications	934790199009 DECEMBER 22, 2020	335.60	01/01/21
527600	SASKTEL	Telecommunications	934790199009 JANUARY 22, 2021	317.93	02/01/21
527600	SASKTEL	Telecommunications	328458788005 JANUARY 23, 2021	50.42	02/01/21
527600	SASKTEL	Telecommunications	RTV - HUBERT NERLIEN - PERSONAL USE	-50.00	02/11/21
527600	SASKTEL	Telecommunications	328458788005 FEBRUARY 23, 2021	48.91	03/01/21
527600	SASKTEL	Telecommunications	934790199009 FEBRUARY 22, 2021	315.69	03/01/21
527600	SASKTEL	Telecommunications	934790199009 MARCH 22, 2021	332.29	03/22/21
527600	SASKTEL	Telecommunications	328458788005 MAARCH 23, 2021	48.91	03/23/21
530600	SASKTEL	Placement -Tender Ads	934790199009 APRIL 22, 2020	223.85	05/01/20
530600	SASKTEL	Placement -Tender Ads	934790199009 MAY 22, 2020	223.85	06/01/20
530600	SASKTEL	Placement -Tender Ads	934790199009 JUNE 22, 2020	223.85	07/01/20
530600	SASKTEL	Placement -Tender Ads	934790199009 JUL 22, 2020	223.85	08/01/20
530600	SASKTEL	Placement -Tender Ads	934790199009 AUGUST 22, 2020	223.85	09/01/20
530600	SASKTEL	Placement -Tender Ads	934790199009 OCTOBER 22, 2020	223.85	11/01/20
530600	SASKTEL	Placement -Tender Ads	934790199009 SEPTEMBER 22, 2020	223.85	11/01/20
530600	SASKTEL	Placement -Tender Ads	934790199009 DECEMBER 22, 2020	223.85	01/01/21
530600	SASKTEL	Placement -Tender Ads	934790199009 JANUARY 22, 2021	223.85	02/01/21
530600	SASKTEL	Placement -Tender Ads	934790199009 FEBRUARY 22, 2021	223.85	03/01/21
530600	SASKTEL	Placement -Tender Ads	934790199009 MARCH 22, 2021	223.85	03/22/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$26,445.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APRIL 27 - 29, 2020	403.90	05/05/20
541900	NERLIEN, HUGH	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	79.84	05/21/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUNE 11 - 19, 2020	774.05	06/22/20
541900	NERLIEN, HUGH	Elected Rep -Travel	JUN 2020 MLA REGINA ACCOMMODATIONS	41.20	06/22/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUNE 22 - JULY 3, 2020	839.15	07/01/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUL 8-30, 2020	270.75	08/09/20
541900	NERLIEN, HUGH	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATION	44.41	08/09/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL AUG 4-7, 2020	115.90	08/14/20
541900	NERLIEN, HUGH	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	268.93	09/02/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL AUGUST 10 - 27, 2020	475.95	09/02/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2 - 5, 2020	462.35	09/11/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10 - 15, 2020	315.40	09/22/20
541900	NERLIEN, HUGH	Elected Rep -Travel	NOVEMBER 2020 MLA REGINA ACCOMMODATIONS	41.03	10/13/20
541900	NERLIEN, HUGH	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATIONS	37.12	11/02/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCTOBER 29 - NOVEMBER 2, 2020	496.06	11/19/20
541900	NERLIEN, HUGH	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	47.66	11/19/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24 - 26, 2020	512.36	12/01/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOV 29- DEC 10, 2020	1,353.86	12/21/20
541900	NERLIEN, HUGH	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	34.44	01/02/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JAN 13-14, 2021	422.18	01/25/21
541900	NERLIEN, HUGH	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	36.11	01/25/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JANUARY 31 - FEBRUARY 1, 2021	401.13	02/08/21
541900	NERLIEN, HUGH	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATIONS	36.47	02/16/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7 - 10, 2021	588.13	02/16/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEBRUARY 14 - 16, 2021	567.33	02/22/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEB 21-23, 2021	567.33	03/10/21

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2020-2021 TOTAL: \$26,445.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MARCH 9-10, 2021	422.18	03/17/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MARCH 2021 REGINA ACCOMMODATIONS	37.42	03/17/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 25, 2021	792.39	03/31/21
541900	WAVERLEY MANOR	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,330.00	04/01/20
541900	WAVERLEY MANOR	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	1,330.00	04/13/20
541900	WAVERLEY MANOR	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	1,330.00	05/21/20
541900	WAVERLEY MANOR	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	1,330.00	06/16/20
541900	WAVERLEY MANOR	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	1,330.00	07/18/20
541900	WAVERLEY MANOR	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	1,330.00	08/14/20
541900	WAVERLEY MANOR	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATION	1,330.00	09/15/20
541900	WAVERLEY MANOR	Elected Rep -Travel	NOVEMBER 2020 MLA REGINA ACCOMMODATIONS	1,330.00	10/13/20
541900	WAVERLEY MANOR	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	1,330.00	11/19/20
541900	WAVERLEY MANOR	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	1,330.00	12/21/20
541900	WAVERLEY MANOR	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATIONS	1,330.00	01/01/21
541900	WAVERLEY MANOR	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATIONS	1,330.00	02/10/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$27,472.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL/MAY/JUNE 2020 MLA OFFICE RENT	1,050.00	06/16/20
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	JULY, AUGUST, SEPTEMBER 2020 MLA OFFICE RENT	1,050.00	09/04/20
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	OCT, NOV, DEC 2020 MLA OFFICE RENT	1,050.00	12/01/20
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	JAN,FEB,MAR 2021 MLA OFFICE RENT	1,050.00	03/03/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 20/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	15.41	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	141.58	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	150.55	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	156.76	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	14.53	07/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	113.26	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	113.26	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	113.26	09/02/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	257.10	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	113.26	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	113.26	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	113.26	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	163.38	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	129.53	03/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$27,472.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	JOHNSTON AGENCIES PORCUPINE PLAIN	Insurance Premiums	INSURANCE POLICY C70126877-0 2020	752.60	04/25/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2020 MAIL SERVICES	997.25	09/15/20
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	164.70	07/01/20
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	14.84	10/02/20
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	3.35	11/01/20
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	109.20	12/21/20
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	43.63	01/02/21
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	1.05	03/30/21
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	215.30	09/01/20
528000	NERLIEN, HUGH	Support Services	REIMB: TECHNICAL SERVICE	288.59	03/26/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	BOARD OF EDUCATION OF THE HORIZON SCHOOL DIVISION NO. 205 OF SASKATCHEWAN	Media Placement	FLCS SRC 2019-2020 YEARBOOK ADVERTISING	50.00	06/18/20
530500	CHASE PLACE ARENA	Media Placement	ADVERTISING	100.00	12/01/20
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	20.00	06/01/20
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	504.50	07/01/20
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	384.00	08/01/20
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	471.76	09/01/20
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	23.81	12/01/20
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	280.00	01/01/21
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	428.40	03/01/21
530500	FOAM LAKE, TOWN OF	Media Placement	ADVERTISING	85.50	05/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	05/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	06/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	07/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	08/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	09/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.40	11/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	173.10	01/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	57.70	01/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	02/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$27,472.96

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530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/31/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	40.00	05/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	06/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	07/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	72.51	07/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	40.00	08/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	62.54	08/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	09/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	189.44	09/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	8.00	11/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	52.00	01/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	62.64	01/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	104.00	02/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	327.20	03/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	104.00	03/09/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	50.32	03/25/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	130.00	03/25/21
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	142.50	04/01/20
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	220.00	04/01/20
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	05/01/20
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	100.00	06/02/20
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	08/01/20
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	320.00	08/01/20
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	54.00	11/01/20
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	80.00	01/01/21
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	02/01/21
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	300.00	03/01/21
530500	KELVINGTON REC ARENA	Media Placement	ADVERTISING	100.00	02/01/21
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	04/04/20
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	07/01/20
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	400.00	11/01/20
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	01/05/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	04/22/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	112.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	07/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$27,472.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	246.05	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	246.05	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	98.33	02/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	53.33	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	106.77	03/24/21
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	35.00	06/19/20
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	70.00	09/01/20
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	40.00	01/01/21
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	03/17/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	287.50	03/20/21
530500	ROSE VALLEY & DISTRICT RECREATIONAL COMPLEX ASSOCIATION	Media Placement	ADVERTISING	150.00	02/01/21
530500	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	100.00	11/01/20
530500	TISDALE, TOWN OF	Media Placement	ADVERTISING	500.00	01/06/21
530500	WADENA NEWS	Media Placement	ADVERTISING	238.00	04/06/20
530500	WADENA NEWS	Media Placement	ADVERTISING	132.00	05/06/20
530500	WADENA NEWS	Media Placement	ADVERTISING	38.00	07/01/20
530500	WADENA NEWS	Media Placement	ADVERTISING	132.00	07/01/20
530500	WADENA NEWS	Media Placement	ADVERTISING	187.68	09/01/20
530500	WADENA NEWS	Media Placement	ADVERTISING	109.76	01/01/21
530500	WADENA NEWS	Media Placement	ADVERTISING - NO GST	113.40	02/01/21
530500	WADENA NEWS	Media Placement	ADVERTISING	214.20	02/08/21
530500	WADENA NEWS	Media Placement	ADVERTISING	65.28	03/29/21
530500	WADENA, TOWN OF	Media Placement	ADVERTISING	50.00	02/01/21
530500	WYNYARD, TOWN OF	Media Placement	ADVERTISING	250.00	12/09/20
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS	1,095.00	09/01/20
530900	NERLIEN, HUGH	Promotional Items	REIMB: FLAGS/OFFICE SUPPLIES	106.89	08/09/20
530900	NERLIEN, HUGH	Promotional Items	REIMB: OFFICE SUPPLIES/BUSINESS CARDS/WREATHS	75.00	12/01/20
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	209.88	12/01/20
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	MAGNETIC CALENDARS	412.34	01/01/21
550100	NERLIEN, HUGH	Printed Forms	REIMB: OFFICE SUPPLIES/BUSINESS CARDS/WREATHS	47.71	12/01/20
550200	FOAM LAKE REVIEW LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - H. NERLIEN, MLA	42.00	06/01/20
550200	JUNCTION REVIEW	Books, Mags and Ref Materials	SUBSCRIPTION - H. NERLIEN, MLA	30.48	06/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$27,472.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: MAP	13.00	09/01/20
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - H.NERLIEN, MLA	43.00	06/01/20
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: SOFTWARE/OFFICE SUPPLIES	99.23	07/01/20
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: FLAGS/OFFICE SUPPLIES	65.48	08/09/20
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	30.00	09/16/20
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.73	11/13/20
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES/BUSINESS CARDS/WREATHS	11.09	12/01/20
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	83.45	01/25/21
564600	NERLIEN, HUGH	Computer Software -Exp	REIMB: SOFTWARE/OFFICE SUPPLIES	120.99	07/01/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$44,065.74

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	0.00	04/01/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	-200.00	04/13/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,600.00	04/14/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,600.00	05/01/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,600.00	05/13/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,600.00	05/27/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,704.00	06/10/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,620.80	06/24/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,177.61	07/08/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,519.50	07/22/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,620.80	08/05/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,620.80	08/19/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,620.80	09/02/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,620.80	09/16/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,620.80	10/01/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	3,444.20	10/06/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,620.80	11/10/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,544.83	11/24/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,827.20	12/09/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,827.20	12/22/20
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,827.20	01/06/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,598.80	01/20/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,827.20	02/03/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,827.20	02/17/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,827.20	03/03/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,827.20	03/17/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,827.20	03/30/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	456.80	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	456.80	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$631.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	NERLIEN, HUGH	Office Furniture and Equipment - Exp	REIMB: SAMSUNG TV	631.49	11/02/20