

Olauson, Eric
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: \$6,640.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	32.45	04/15/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	32.45	05/01/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	32.45	06/11/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	32.45	07/01/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	32.45	08/01/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	32.45	09/01/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	32.45	11/01/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	FINAL BILL SECURITY SERVICES	642.51	01/22/21
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	04/01/20
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	05/01/20
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	05/01/20
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	07/01/20
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	09/01/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING APRIL 2020	45.50	04/01/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 APRIL 7, 2020	155.35	04/15/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	44.39	05/01/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 MAY 7, 2020	155.35	05/07/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: HOME SECURITY	44.39	06/01/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 JUN 7, 2020	155.35	06/17/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	44.39	07/01/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 JULY 7, 2020	155.35	07/07/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	44.39	08/06/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 AUGUST 7, 2020	91.25	08/07/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: HOME SECURITY	44.39	09/01/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 SEPTEMBER 7, 2020	99.85	09/07/20
527600	SASKTEL	Telecommunications	935247399001 APRIL 16, 2020	198.70	05/01/20
527600	SASKTEL	Telecommunications	935492799005 APRIL 16, 2020	174.26	05/01/20
527600	SASKTEL	Telecommunications	328200788008 APRIL 16, 2020	169.62	05/01/20
527600	SASKTEL	Telecommunications	935247399001 MAY 16, 2020	198.70	06/01/20
527600	SASKTEL	Telecommunications	935492799005 MAY 16, 2020	173.34	06/01/20
527600	SASKTEL	Telecommunications	328200788008 MAY 16, 2020	157.18	06/01/20
527600	SASKTEL	Telecommunications	328200788008 JUNE 16, 2020	157.18	07/01/20
527600	SASKTEL	Telecommunications	935492799005 JUNE 16, 2020	173.34	07/01/20
527600	SASKTEL	Telecommunications	935247399001 JUNE 16, 2020	219.22	07/01/20
527600	SASKTEL	Telecommunications	935247399001 JULY 16, 2020	211.42	08/01/20
527600	SASKTEL	Telecommunications	328200788008 JULY 16, 2020	157.18	08/01/20

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2020-2021 TOTAL: \$6,640.85

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527600	SASKTEL	Telecommunications	935492799005 JULY 16, 2020	173.34	08/01/20
527600	SASKTEL	Telecommunications	935492799005 AUGUST 16, 2020	173.34	08/16/20
527600	SASKTEL	Telecommunications	328200788008 AUGUST 16, 2020	124.46	08/16/20
527600	SASKTEL	Telecommunications	935247399001 AUGUST 16, 2020	211.42	08/16/20
527600	SASKTEL	Telecommunications	935247399001 SEPTEMBER 16, 2020	211.42	09/16/20
527600	SASKTEL	Telecommunications	935492799005 SEPTEMBER 16, 2020	173.34	09/16/20
527600	SASKTEL	Telecommunications	RTV- ERIC OLAUSON- MOBILE DEVICE USAGE	-78.59	10/01/20
527600	SASKTEL	Telecommunications	328200788008 SEPTEMBER 16, 2020	159.30	10/01/20
527600	SASKTEL	Telecommunications	935492799005 OCTOBER 16, 2020	173.34	11/01/20
527600	SASKTEL	Telecommunications	935247399001 OCTOBER 16, 2020	211.42	11/01/20
527600	SASKTEL	Telecommunications	328200788008 OCTOBER 16, 2020	41.07	11/01/20
527600	SASKTEL	Telecommunications	935247399001 NOVEMBER 16, 2020- FINAL	86.99	01/01/21
527600	SASKTEL	Telecommunications	935492799005 NOVEMBER 16, 2020	178.54	02/01/21
527600	SASKTEL	Telecommunications	935492799005 JANUARY 16, 2021	7.60	02/01/21
527600	SASKTEL	Telecommunications	328200788008 NOVEMBER 16, 2020	52.03	02/01/21
527600	SASKTEL	Telecommunications	328200788008 DECEMBER 16, 2020	18.47	02/01/21
527600	SASKTEL	Telecommunications	935492799005 DECEMBER 16, 2020	74.82	02/01/21
527600	SASKTEL	Telecommunications	935492799005 FEBRUARY 16, 2021	7.83	02/16/21
527600	WITHOUT A HITCH PRODUCTIONS	Telecommunications	WEBSITE MAINTENANCE	170.96	06/01/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$16,942.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL APRIL 1-2, 2020	598.67	04/01/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 14, 2020	371.80	04/15/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL APRIL 17 - 30, 2020	1,413.02	05/05/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MAY 1 - 14, 2020	1,359.79	05/19/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MAY 18 - 29, 2020	1,380.14	06/03/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 14, 2020	1,218.55	06/15/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JUNE 15 - 19, 2020	1,273.35	06/22/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JUNE 21 - 26, 2020	1,656.44	07/01/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JUNE 28 - 30, 2020	616.85	07/01/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JULY 1 - 3, 2020	1,287.79	07/03/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JULY 7 - 21, 2020	1,069.67	07/21/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JUL 22AUG 4, 2020	1,017.00	08/06/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL AUGUST 5 - 11, 2020	676.15	08/11/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL AUGUST 14 - 31, 2020	1,054.90	09/02/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2 - 8, 2020	865.92	09/04/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10 - 21, 2020	1,082.70	09/21/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$21,893.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CHRISTMAS PROPERTIES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	2,276.00	04/01/20
522000	CHRISTMAS PROPERTIES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	2,276.00	05/19/20
522000	CHRISTMAS PROPERTIES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	2,276.00	07/16/20
522000	CHRISTMAS PROPERTIES LTD.	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	2,276.00	11/01/20
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES	100.00	05/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	82.60	04/04/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	90.52	05/11/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	94.36	06/08/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	95.32	07/09/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	71.36	08/05/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.58	09/04/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	80.67	03/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	71.11	03/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	7.00	03/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 APRIL 24, 2020	189.91	05/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 MAY 23, 2020	165.85	06/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 JUNE 24, 2020	249.06	07/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 JUN 20-JUL 20, 2020	225.00	08/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 AUGUST 26, 2020	231.21	09/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 SEPTEMBER 23, 2020	224.89	10/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 SEP 20-OCT 20, 2020	198.14	11/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 NOVEMBER 23, 2020	214.91	12/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 DECEMBER 17, 2020	72.56	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2020 POSTAGE	1,249.68	06/15/20
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	04/01/20
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	05/01/20
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SUPPORT	212.00	05/01/20
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	07/01/20
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	09/01/20
529000	102043602 SASKATCHEWAN LTD.	General Contractual Services	GARBAGE DISPOSAL	101.78	07/17/20
529000	COLLEGE PARK BH CONFECTIONARY	General Contractual Services	GARBAGE REMOVAL	101.78	06/05/20
529000	COLLEGE PARK BH CONFECTIONARY	General Contractual Services	GARBAGE REMOVAL	-101.78	08/21/20

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2020-2021 TOTAL: \$21,893.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING SERVICES	175.00	01/01/21
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
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	04/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	04/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	05/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	05/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	07/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	07/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	07/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	07/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	08/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	08/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	01/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING - FINAL	274.20	01/01/21
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISEMENT	50.00	11/01/20
530500	KNIGHTS OF COLUMBUS	Media Placement	ADVERTISING	150.00	08/01/20
530500	OLAUSON, ERIC	Media Placement	REIMB: SOFTWARE/ADVERTISING	30.00	06/01/20
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING	21.08	07/01/20
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING	25.06	08/06/20
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING-TERM ENDS AUGUST 31/20	550.00	04/01/20
530500	VARSITY VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	05/15/20
530800	WESTERN LITHO LTD.	Publications	POSTCARD MAILER	1,669.70	07/01/20
530900	FAST, MADELAINE	Promotional Items	SOFTWARE/PROVINCIAL FLAGS	124.21	07/01/20
555000	FAST, MADELAINE	Other Material and Supplies	MOUSE/OFFICE SUPPLIES	29.98	05/07/20
555000	FAST, MADELAINE	Other Material and Supplies	OFFICE SUPPLIES	35.97	06/01/20
555000	FAST, MADELAINE	Other Material and Supplies	OFFICE SUPPLIES/ICLOUD STORAGE	66.59	07/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	05/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	29.57	06/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	07/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	08/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	09/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	2.67	10/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	11/01/20
564300	FAST, MADELAINE	Computer Hardware - Exp.	MOUSE/OFFICE SUPPLIES	66.80	05/07/20

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2020-2021 TOTAL: \$21,893.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	OLAUSON, ERIC	Computer Hardware - Exp.	REIMB: DROPBOX PLUS	155.88	04/17/20
564600	FAST, MADELAINE	Computer Software -Exp	SOFTWARE/PROVINCIAL FLAGS	155.88	07/01/20
564600	FAST, MADELAINE	Computer Software -Exp	OFFICE SUPPLIES/ICLOUD STORAGE	1.43	07/16/20
564600	FAST, MADELAINE	Computer Software -Exp	ICLOUD STORAGE	2.86	09/23/20
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: SOFTWARE	24.43	05/01/20
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	05/13/20
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: SOFTWARE/ADVERTISING	200.65	06/01/20
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: CLOUD STORAGE	4.43	06/17/20
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	08/14/20
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	09/23/20
565200	OLAUSON, ERIC	Office Furniture and Equipment - Exp	REIMB: CELL PHONE ACCESSORY	154.10	05/01/20
565200	OLAUSON, ERIC	Office Furniture and Equipment - Exp	REIMB: HEADPHONES	222.20	05/07/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$44,377.56

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	0.00	04/01/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	-442.50	04/13/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	04/14/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	05/01/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	05/13/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	05/27/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,356.50	06/10/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,241.30	06/24/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,241.30	07/08/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,241.30	07/22/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,241.30	08/05/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,241.30	08/19/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,241.30	09/02/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,241.30	09/16/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,241.30	10/01/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	4,766.50	10/06/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	1,692.82	11/12/20
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	0.00	11/24/20
517100	FAST, MADELAINE A A	Severance Pay	2,241.30	12/01/20
517100	FAST, MADELAINE A A	Severance Pay	2,241.30	12/22/20
517100	FAST, MADELAINE A A	Severance Pay	2,241.30	12/22/20
517100	FAST, MADELAINE A A	Severance Pay	2,241.30	01/06/21
517100	FAST, MADELAINE A A	Severance Pay	1,187.89	01/20/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-929.25	04/20/20

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

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