

Wilson, Nadine
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: \$4,928.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 APRIL 16, 2020	84.53	05/01/20
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 MAY 16, 2020	84.53	05/16/20
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 JUNE 16, 2020	63.51	06/16/20
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 JULY 16, 2020	73.43	07/16/20
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 AUG 16, 2020	73.43	09/01/20
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 SEPTEMBER 16, 2020	73.43	09/16/20
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 NOV 16, 2020	73.43	11/25/20
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB:210091288007 DECEMBER 16, 2020	73.43	01/01/21
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 JANUARY 16, 2021	73.43	02/01/21
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: CELLPHONE	73.43	02/24/21
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 MARCH 16, 2021	73.43	03/16/21
527600	SASKTEL	Telecommunications	358562088001 FEBRUARY 29, 2020	50.07	04/01/20
527600	SASKTEL	Telecommunications	358562088001 MARCH 29, 2020	49.05	04/01/20
527600	SASKTEL	Telecommunications	893195399008 MARCH 25, 2020	101.35	04/01/20
527600	SASKTEL	Telecommunications	887925899001 APRIL 7, 2020	151.82	04/07/20
527600	SASKTEL	Telecommunications	893195399008 APRIL 25, 2020	107.96	05/01/20
527600	SASKTEL	Telecommunications	358562088001 APRIL 29, 2020	48.91	05/01/20
527600	SASKTEL	Telecommunications	358562088001 MAY 29, 2020	48.91	06/01/20
527600	SASKTEL	Telecommunications	893195399008 MAY 25, 2020	107.44	06/01/20
527600	SASKTEL	Telecommunications	887925899001 JUNE 7, 2020	153.64	06/07/20
527600	SASKTEL	Telecommunications	887925899001 MAY 7, 2020	151.30	07/01/20
527600	SASKTEL	Telecommunications	358562088001 JUN 29, 2020	48.91	07/01/20
527600	SASKTEL	Telecommunications	887925899001 JUL 7, 2020	147.99	07/07/20
527600	SASKTEL	Telecommunications	893195399008 JULY 25, 2020	101.41	08/01/20
527600	SASKTEL	Telecommunications	893195399008 JUNE 25, 2020	104.17	08/01/20
527600	SASKTEL	Telecommunications	887925899001 AUGUST 7, 2020	152.27	08/07/20
527600	SASKTEL	Telecommunications	893195399008 AUGUST 25, 2020	104.19	09/01/20
527600	SASKTEL	Telecommunications	358562088001 JUL 29, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	358562088001 AUGUST 29, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	887925899001 SEPTEMBER 7, 2020	153.31	09/07/20
527600	SASKTEL	Telecommunications	RTV-NADINE WILSON-MOBILE DEVICE USAGE	-48.91	09/10/20
527600	SASKTEL	Telecommunications	893195399008 SEP 25, 2020	103.66	10/01/20
527600	SASKTEL	Telecommunications	893195399008 OCTOBER 25, 2020	100.75	11/01/20
527600	SASKTEL	Telecommunications	358562088001 SEPTEMBER 29, 2020	48.91	11/01/20

Wilson, Nadine
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: \$4,928.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	887925899001 OCTOBER 7, 2020	153.31	11/01/20
527600	SASKTEL	Telecommunications	887925899001 NOV 7, 2020	154.05	11/07/20
527600	SASKTEL	Telecommunications	893195399008 NOVEMBER 25, 2020	103.66	12/01/20
527600	SASKTEL	Telecommunications	358562088001 OCTOBER 29, 2020	48.91	01/01/21
527600	SASKTEL	Telecommunications	887925899001 DECEMBER 7, 2020	151.28	01/01/21
527600	SASKTEL	Telecommunications	358562088001 NOVEMBER 29, 2020	50.38	01/01/21
527600	SASKTEL	Telecommunications	8931953-8 DEC/20	102.84	01/01/21
527600	SASKTEL	Telecommunications	887925899001 JANUARY 7, 2021	157.16	01/07/21
527600	SASKTEL	Telecommunications	358562088001 DECEMBER 29, 2020	50.38	02/01/21
527600	SASKTEL	Telecommunications	893195399008 JANUARY 25, 2021	110.27	02/01/21
527600	SASKTEL	Telecommunications	358562088001 JANUARY 29, 2021	50.38	02/01/21
527600	SASKTEL	Telecommunications	887925899001 FEBRUARY 7, 2021	156.43	02/07/21
527600	SASKTEL	Telecommunications	RTV - NADINE WILSON - PERSONAL USE	-30.00	02/11/21
527600	SASKTEL	Telecommunications	358562088001 FEBRUARY 28, 2021	50.63	03/01/21
527600	SASKTEL	Telecommunications	887925899001 MARCH 7, 2021	152.22	03/07/21
527600	SASKTEL	Telecommunications	893195399008 FEBRUARY 25, 2021	114.40	03/08/21
527600	SASKTEL	Telecommunications	893195399008 MARCH 25, 2021	104.43	03/25/21
527600	SCAN-TECH ALARM SYSTEMS LTD.	Telecommunications	ALARM MONITORING JULY 1/20 - JUNE 30/21	342.80	07/01/20

Wilson, Nadine
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: \$32,038.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 30, 2020	795.40	05/12/20
541900	WILSON, NADINE A.	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	785.34	05/12/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 31, 2020	1,655.40	06/11/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	719.57	06/11/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 27 - 30, 2020	827.65	07/02/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 4 - 26, 2020	2,219.75	07/02/20
541900	WILSON, NADINE A.	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	739.93	07/13/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 31, 2020	2,345.33	08/10/20
541900	WILSON, NADINE A.	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	761.05	08/17/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 31, 2020	2,179.30	09/08/20
541900	WILSON, NADINE A.	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	747.62	09/17/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL SEP 2-28, 2020	2,006.40	10/02/20
541900	WILSON, NADINE A.	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATION	759.33	10/09/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 29 - 31, 2020	761.75	11/05/20
541900	WILSON, NADINE A.	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	758.40	11/13/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 2 - 30, 2020	2,465.35	12/01/20
541900	WILSON, NADINE A.	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	785.11	12/27/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 30, 2020	1,654.38	01/18/21
541900	WILSON, NADINE A.	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	1,210.03	02/01/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 4 - 29, 2021	1,551.53	02/08/21
541900	WILSON, NADINE A.	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATIONS	1,250.80	02/16/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 28, 2021	2,188.13	03/08/21
541900	WILSON, NADINE A.	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	1,151.01	03/16/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 31, 2021	1,720.15	03/31/21

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: \$34,820.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	MLA PORTRAIT	113.99	02/01/21
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	500.00	04/01/20
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	500.00	04/20/20
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	500.00	04/20/20
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	500.00	06/11/20
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	500.00	07/13/20
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	500.00	09/01/20
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	500.00	11/01/20
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	500.00	11/01/20
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	500.00	11/13/20
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	700.00	02/01/21
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	FEBRUARY 2021 MLA OFFICE RENT	700.00	02/01/21
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	700.00	03/01/21
522000	SMEATON LEGION #319	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	50.00	12/01/20
522500	PANTER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70059481-2	729.28	02/04/21
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE	96.60	05/01/20
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	637.88	06/01/20
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	642.71	07/01/20
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	48.30	07/01/20
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	48.89	07/18/20
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	127.24	09/01/20
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	114.30	09/01/20
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/OFFICE DRILL	17.90	09/15/20
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	14.18	10/02/20
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	133.27	11/01/20

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: \$34,820.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	27.47	12/01/20
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	636.40	12/28/20
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	108.82	01/18/21
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	15.63	02/01/21
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	96.60	03/23/21
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	BE SMART COMMUNICATIONS	Media Placement	ADVERTISING - NO GST	199.00	04/01/20
530500	BE SMART COMMUNICATIONS	Media Placement	ADVERTISING	1,289.00	12/01/20
530500	BE SMART COMMUNICATIONS	Media Placement	ADVERTISING	175.00	01/01/21
530500	BE SMART COMMUNICATIONS	Media Placement	ADVERTISING	179.10	03/01/21
530500	BIG RIVER & DISTRICT RECREATIONAL & CULTURAL BOARD	Media Placement	ADVERTISING-REDUCED DUE TO ELECTION-NO GST	229.17	11/01/20
530500	CANDLE LAKE CURLING CLUB INC.	Media Placement	ADVERTISING	100.00	03/01/21
530500	CANDLE LAKE, RESORT VILLAGE OF	Media Placement	ADVERTISING	10.00	08/01/20
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	150.00	02/01/21
530500	DEBDEN, VILLAGE OF	Media Placement	ADVERTISING	50.00	02/03/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	06/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	07/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	66.68	03/06/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	200.02	03/13/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.02	03/20/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.02	03/27/21
530500	MEATH PARK & DISTRICT COMMUNITY CLUB	Media Placement	ADVERTISING	100.00	11/05/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	04/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	05/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	05/06/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	05/20/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	06/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	06/17/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	07/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	07/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	07/01/20

Wilson, Nadine
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: \$34,820.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.82	09/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	09/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	12/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	152.00	01/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	385.28	02/10/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	249.00	03/10/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	140.00	11/01/20
530500	PRINCE ALBERT SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	Media Placement	ADVERTISING	350.00	07/01/20
530500	PRINCE ALBERT WINTER FESTIVAL SOCIETY	Media Placement	ADVERTISING	250.00	04/13/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	04/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	04/09/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	05/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	05/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	05/07/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	06/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	06/18/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	07/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	07/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	07/09/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	08/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	09/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	09/01/20

Wilson, Nadine
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: \$34,820.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	09/03/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	09/10/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	11/19/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	12/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	12/03/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	12/10/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	01/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	01/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	01/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	01/07/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	02/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	02/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	02/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	02/04/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	02/11/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	02/18/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	03/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	03/04/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	03/11/21

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: \$34,820.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	03/18/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	03/25/21
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	04/01/20
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	04/24/20
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	05/22/20
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	06/19/20
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	07/17/20
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	250.00	09/01/20
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	225.00	03/01/21
530800	ADCOM SOLUTIONS	Publications	POSTCARD MAILOUT	125.72	11/01/20
530800	P.A. FASTPRINT INC.	Publications	NEWSLETTER - NO GST	1,166.00	06/01/20
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS	1,165.00	09/01/20
530900	ABRAMETZ, MARCUS	Promotional Items	OFFICE SUPPLIES/FLORAL	111.00	05/19/20
530900	ABRAMETZ, MARCUS	Promotional Items	PROVINCIAL FLAGS/OFFICE SUPPLIES	51.62	03/01/21
530900	ENCHANTED FLORIST	Promotional Items	POINSETTIA PLANTS	286.96	01/01/21
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	80.00	01/01/21
530900	ROYAL CANADIAN LEGION BRANCH NO. 136	Promotional Items	REMEMBRANCE DAY WREATH	50.00	11/02/20
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	203.00	08/01/20
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS POSTCARDS	945.46	02/01/21
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLORAL ARRANGEMENT/OFFICE SUPPLIES	22.20	04/20/20
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES/FLORAL	117.08	05/01/20
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLORAL ARRANGEMENT/OFFICE SUPPLIES	22.19	08/01/20
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS	24.42	10/02/20
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARD/OFFICE SUPPLIES	8.99	01/01/21
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLORAL	22.19	02/01/21
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLORAL/OFFICE SUPPLIES	8.99	02/01/21
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS	24.41	03/16/21
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARD/OFFICE SUPPLIES	4.50	03/21/21
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLORAL/OFFICE SUPPLIES	24.99	03/23/21

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: \$34,820.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL MAY 19, 2020	83.72	05/19/20
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL SEPTEMBER 1 - 9, 2020	313.83	09/09/20
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL SEP 21-24, 2020	340.37	10/02/20
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL OCTOBER 30-31, 2020	237.18	11/01/20
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JANUARY 22, 2021	85.26	02/01/21
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL FEBRUARY 22 & MARCH 2, 2021	67.00	03/01/21
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL MARCH 3, 2021	94.54	03/16/21
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL MARCH 24, 2021	171.61	03/24/21
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST N. WILSON MLA	180.45	11/13/20
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	75.00	01/04/21
550200	WILSON, NADINE A.	Books, Mags and Ref Materials	REIMB: FLORAL	50.00	02/01/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE	26.19	05/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	22.62	05/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES/FLORAL	80.40	05/19/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	16.23	06/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	48.97	07/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	41.48	07/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	2.61	07/18/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	19.59	09/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	83.18	09/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	18.97	11/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	29.48	12/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	21.60	12/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	27.21	12/28/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	108.90	01/18/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	8.15	02/01/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	38.99	02/24/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	21.45	03/01/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	PROVINCIAL FLAGS/OFFICE SUPPLIES	6.22	03/01/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	25.54	03/16/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	21.25	03/23/21
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	07/01/20
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	07/16/20
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	12/01/20
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	10.00	12/11/20

Wilson, Nadine
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: \$34,820.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.99	04/13/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: FLORAL ARRANGEMENT/OFFICE SUPPLIES	16.64	04/20/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	63.91	05/01/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/FLORAL	67.99	05/01/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.25	05/01/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	81.88	06/06/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.64	06/19/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.99	07/01/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	144.29	07/01/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	47.56	07/16/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	181.49	07/18/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: FLORAL ARRANGEMENT/OFFICE SUPPLIES	170.51	08/01/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.98	09/01/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.60	09/01/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	103.25	09/20/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	194.06	11/04/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	64.05	11/18/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	77.23	12/01/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.67	12/01/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.88	12/08/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	58.61	12/28/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: GREETING CARD/OFFICE SUPPLIES	57.98	01/01/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	78.46	01/06/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: FLORAL/OFFICE SUPPLIES	42.46	02/01/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.93	02/22/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.98	02/24/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	67.46	03/01/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: GREETING CARD/OFFICE SUPPLIES	28.72	03/21/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: FLORAL/OFFICE SUPPLIES	57.08	03/23/21
565200	ABRAMETZ, MARCUS	Office Furniture and Equipment - Exp	POSTAGE/OFFICE DRILL	144.29	09/15/20
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB: OFFICE RUG	309.69	01/16/21

Wilson, Nadine
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: \$65,826.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	0.00	04/01/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	-3,060.09	04/13/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	4,928.89	04/14/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,336.00	05/01/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,336.00	05/13/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,336.00	05/27/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,336.00	06/10/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,552.15	06/24/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	07/08/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	07/22/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	08/05/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	08/19/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	09/02/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	09/16/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	10/01/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	5,338.08	10/06/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,941.12	11/10/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	11/24/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	12/09/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	12/22/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	01/06/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	01/20/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	02/03/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	02/17/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	03/03/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	03/17/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	03/30/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,726.06	04/09/21
514000	BARR, DONNA R.	Casual/Term	403.73	09/16/20
514000	BARR, DONNA R.	Casual/Term	62.12	10/06/20
514000	BEEBE, JASON M.	Casual/Term	0.00	04/01/20
514000	BEEBE, JASON M.	Casual/Term	177.13	04/14/20
514000	BEEBE, JASON M.	Casual/Term	2.30	06/24/20
514000	BEEBE, JASON M.	Casual/Term	89.71	09/16/20
514000	BEEBE, JASON M.	Casual/Term	27.60	10/06/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,168.00	04/20/20

Wilson, Nadine
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: \$65,826.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,213.20	04/14/21

Wilson, Nadine
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