

Harrison,Daryl
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$5,181.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	369168088007 APR 23, 2021	48.91	05/01/21
527600	SASKTEL	Telecommunications	960584699000 APR 16, 2021	339.06	05/01/21
527600	SASKTEL	Telecommunications	369168088007 MAY 23, 2021	49.90	06/01/21
527600	SASKTEL	Telecommunications	960584699000 MAY 16, 2021	312.83	06/01/21
527600	SASKTEL	Telecommunications	369168088007 JUN 23, 2021	49.90	07/01/21
527600	SASKTEL	Telecommunications	960584699000 JUN 16, 2021	329.75	07/01/21
527600	SASKTEL	Telecommunications	960584699000 JUL 16, 2021	332.08	08/01/21
527600	SASKTEL	Telecommunications	369168088007 JUL 23, 2021	49.90	08/01/21
527600	SASKTEL	Telecommunications	960584699000 AUG 16, 2021	330.17	09/01/21
527600	SASKTEL	Telecommunications	369168088007 AUG 23, 2021	49.90	09/01/21
527600	SASKTEL	Telecommunications	369168088007 SEP 23, 2021	49.90	10/01/21
527600	SASKTEL	Telecommunications	960584699000 SEP 16, 2021	334.25	10/01/21
527600	SASKTEL	Telecommunications	960584699000 OCT 16, 2021	344.25	11/01/21
527600	SASKTEL	Telecommunications	369168088007 OCT 23, 2021	50.20	11/01/21
527600	SASKTEL	Telecommunications	369168088007 NOV 23, 2021	71.14	12/01/21
527600	SASKTEL	Telecommunications	960584699000 NOV 16, 2021	330.95	12/01/21
527600	SASKTEL	Telecommunications	960584699000 DEC 16, 2021	321.97	01/01/22
527600	SASKTEL	Telecommunications	369168088007 DEC 23, 2021	35.51	01/01/22
527600	SASKTEL	Telecommunications	369168088007 JAN 23, 2022	51.56	02/01/22
527600	SASKTEL	Telecommunications	369168088007 FEB 23, 2022	1.82	03/01/22
527600	SASKTEL	Telecommunications	960584699000 FEB 16, 2022	344.88	03/01/22
527600	SASKTEL	Telecommunications	960584699000 JAN 16, 2022	331.59	03/01/22
527600	SASKTEL	Telecommunications	960584699000 MAR 16, 2022	323.32	03/16/22
527600	SASKTEL	Telecommunications	369168088007 MAR 23, 2022	98.22	03/23/22
527600	SEYMOUR, MARTY	Telecommunications	Internet for 21/22 at MLA REGINA ACCOMMODATION	599.40	03/01/22

Harrison,Daryl
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$42,569.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, DARYL T	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	28.95	04/14/21
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAR 15-MAY 14, 2021	4,291.06	05/25/21
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 18- JUN 28, 2021	1,220.72	07/08/21
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUL 8- AUG 12, 2021	1,817.16	08/19/21
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUG 11-25, 2021	641.55	09/02/21
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEP 27-28, 2021	119.34	10/06/21
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUG 29- SEP 21, 2021	2,880.68	10/06/21
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCT 1- NOV 18, 2021	2,539.19	11/22/21
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCT 18- 23, 2021	3,412.37	12/07/21
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL NOV 21- DEC 15, 2021	2,025.08	12/21/21
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JAN 19-30, 2022	510.64	02/03/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JAN 19-30, 2022	223.72	03/01/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL FEB 6- 22, 2022	788.28	03/03/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL FEB 23, 2022	170.72	03/03/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAR 2-8, 2022	1,155.03	03/31/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAR 9-16, 2022	884.23	03/31/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAR 24, 2022	52.38	03/31/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAR 17-27, 2022	1,096.81	03/31/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAR 28-31, 2022	511.57	03/31/22
541900	SEYMOUR, MARTY	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	1,600.00	04/01/21
541900	SEYMOUR, MARTY	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,600.00	04/15/21
541900	SEYMOUR, MARTY	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,600.00	05/25/21
541900	SEYMOUR, MARTY	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	1,600.00	06/16/21
541900	SEYMOUR, MARTY	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	1,600.00	07/14/21
541900	SEYMOUR, MARTY	Elected Rep -Travel	SEPT 2021 MLA REGINA ACCOMMODATION	1,600.00	08/24/21
541900	SEYMOUR, MARTY	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATIONS	1,600.00	09/10/21
541900	SEYMOUR, MARTY	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	1,600.00	10/06/21

Harrison,Daryl
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$42,569.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SEYMOUR, MARTY	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,600.00	11/15/21
541900	SEYMOUR, MARTY	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,600.00	12/07/21
541900	SEYMOUR, MARTY	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	1,600.00	01/21/22
541900	SEYMOUR, MARTY	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	-599.40	03/01/22
541900	SEYMOUR, MARTY	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	1,199.45	03/01/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$44,541.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	850.00	04/01/21
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	850.00	05/01/21
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	850.00	06/01/21
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	850.00	07/01/21
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	850.00	08/01/21
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	850.00	09/01/21
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	850.00	10/01/21
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	850.00	11/01/21
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	850.00	12/07/21
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	850.00	01/01/22
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	850.00	02/01/22
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	850.00	03/01/22
522200	HARRISON, DARYL T	Rent of Photocopiers	REIMB: COPIER CHARGES/POSTAGE/WREATH/OFFICE SUPPLIES	100.00	11/22/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	117.03	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.57	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.98	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.09	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	09/01/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$44,541.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.83	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	262.05	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	245.03	03/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	133.03	03/24/22
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	APRIL 2021 UTILITIES	159.00	04/01/21
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER UTILITY CHARGES	159.00	08/01/21
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	UTILITIES	159.00	11/01/21
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	UTILITIES	159.00	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JUN 28, 2021	45.40	07/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JULY 27, 2021	49.13	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 AUG 26, 2021	49.13	09/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 SEP 25, 2021	47.68	10/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 OCT 27, 2021	49.86	11/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 NOV 25, 2021	77.94	12/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574	129.67	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JAN 27, 2022	168.34	02/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 FEB 24, 2022	127.30	03/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 MAR 28, 2022	142.58	03/28/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 APR 13, 2021	259.38	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 MAY 11, 2021	43.97	06/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 JUN 9, 2021	40.08	06/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 JUL 12, 2021	39.95	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 AUG 11, 2021	39.98	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281	39.38	09/10/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 OCT 12, 2021	41.59	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 NOV 9, 2021	74.69	11/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 DEC 9, 2021	83.41	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 JAN 12, 2022	388.78	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 FEB 8, 2022	96.63	03/01/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$44,541.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 MAR 9, 2022	95.02	03/09/22
524600	CARSON SAFETY SERVICES LTD.	Maintenance Contracts	ANNUAL FIRE MAINTENANCE GST EXEMPT	42.40	02/08/22
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	45.05	06/22/21
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: COPIER CHARGES/POSTAGE/WREATH/OFFICE SUPPLIES	108.82	11/22/21
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES/VACCUUM	1,001.30	12/21/21
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	11.64	02/17/22
528000	HARRISON, DARYL T	Support Services	REIMB: IT SUPPORT	31.80	09/02/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	325.00	08/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	325.00	08/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	75.00	08/01/21
529200	HARRISON, DARYL T	Professional Development	REIMB: FLAGS/CONFERENCE	103.95	05/25/21
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	600.00	03/03/22
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	01/01/22
530500	HARRISON, DARYL T	Media Placement	REIMB: ADVERTISING	50.00	10/13/21
530500	HARRISON, DARYL T	Media Placement	REIMB: ADVERTISING	60.00	02/17/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	201.44	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	05/12/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.50	06/09/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	260.72	06/09/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.50	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	260.72	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.50	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	260.72	07/01/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$44,541.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.50	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.72	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	336.16	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.84	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.72	08/11/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	174.12	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	09/08/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.72	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	164.47	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.47	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	139.12	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	265.19	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	179.12	11/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.72	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.72	12/08/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	179.12	12/15/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.72	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	405.72	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	01/12/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	02/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	03/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	03/16/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	03/23/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$44,541.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	03/30/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING - NO GST	325.00	04/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING - NO GST	176.66	04/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING - NO GST	200.00	04/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	05/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	233.33	05/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	05/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	200.00	06/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	325.00	06/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	216.66	06/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	95.00	07/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	07/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	190.00	07/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	07/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	07/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	08/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	08/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	325.00	09/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING- GST EXEMPT	190.00	09/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	09/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	215.00	09/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	10/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	10/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	11/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	155.00	11/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	11/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	190.00	12/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	325.00	12/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	12/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	12/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	55.00	01/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	01/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	290.00	01/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	01/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	112.50	01/01/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$44,541.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	225.00	01/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	210.00	02/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	210.00	03/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	350.00	03/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	280.00	03/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	280.00	03/07/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	210.00	03/11/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	70.00	03/28/22
530900	HARRISON, DARYL T	Promotional Items	REIMB: FLAGS/CONFERENCE	244.14	05/25/21
530900	HARRISON, DARYL T	Promotional Items	REIMB: FLAGS/OFFICE SUPPLIES	95.94	06/02/21
530900	HARRISON, DARYL T	Promotional Items	REIMB: FLAGS	263.25	08/04/21
530900	HARRISON, DARYL T	Promotional Items	REIMB: WREATH	45.00	10/13/21
530900	HARRISON, DARYL T	Promotional Items	REIMB: COPIER CHARGES/POSTAGE/WREATH/OFFICE SUPPLIES	50.00	11/22/21
530900	HARRISON, DARYL T	Promotional Items	REIMB: WREATH	50.00	12/07/21
530900	WORLD SPECTATOR	Promotional Items	CHRISTMAS CARDS	2,756.00	12/01/21
550100	WORLD SPECTATOR	Printed Forms	LETTERHEAD GST EXEMPT	186.06	07/01/21
550200	WORLD SPECTATOR	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	42.86	11/01/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: FLAGS/OFFICE SUPPLIES	12.27	06/02/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES/OFFICE CHAIR	222.76	07/07/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	104.01	10/01/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.42	10/05/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.18	11/15/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.47	11/15/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: COPIER CHARGES/POSTAGE/WREATH/OFFICE SUPPLIES	14.42	11/22/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES/VACCUUM	81.06	12/21/21
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.49	01/04/22
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.34	01/07/22
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.77	02/03/22
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.14	02/17/22
564300	TODAY'S FURNITURE & ELECTRONICS	Computer Hardware - Exp.	COMPUTER HARD DRIVE	768.50	11/18/21
564600	HARRISON, DARYL T	Computer Software -Exp	REIMB: SOFTWARE	110.99	10/05/21

Harrison,Daryl
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$44,541.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	HARRISON, DARYL T	Computer Software -Exp	REIMB: SOFTWARE	120.99	12/03/21
565200	HARRISON, DARYL T	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/OFFICE CHAIR	221.99	07/07/21
565200	HARRISON, DARYL T	Office Furniture and Equipment - Exp	REIMB: POSTAGE/OFFICE SUPPLIES/VACCUUM	63.59	12/21/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$65,395.67

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	0.00	04/01/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	-634.20	04/12/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	04/13/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	04/28/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	05/12/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	05/26/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,114.00	06/09/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,936.42	06/23/21
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,509.40	01/19/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,156.28	02/02/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,156.28	02/16/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,156.28	03/02/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	4,625.48	03/16/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,940.65	03/30/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	862.51	04/08/22
514000	JUNK, APRIL L	Casual/Term	392.36	04/13/21
514000	JUNK, APRIL L	Casual/Term	588.54	04/28/21
514000	JUNK, APRIL L	Casual/Term	1,961.81	05/12/21
514000	JUNK, APRIL L	Casual/Term	1,961.81	05/26/21
514000	JUNK, APRIL L	Casual/Term	1,765.63	06/09/21
514000	JUNK, APRIL L	Casual/Term	2,134.47	06/23/21
514000	JUNK, APRIL L	Casual/Term	1,400.73	07/07/21
514000	JUNK, APRIL L	Casual/Term	1,000.53	07/21/21
514000	JUNK, APRIL L	Casual/Term	1,300.68	08/04/21
514000	JUNK, APRIL L	Casual/Term	1,000.53	08/18/21
514000	JUNK, APRIL L	Casual/Term	1,800.94	09/01/21
514000	JUNK, APRIL L	Casual/Term	1,400.73	09/15/21
514000	JUNK, APRIL L	Casual/Term	1,000.53	10/01/21
514000	JUNK, APRIL L	Casual/Term	1,600.83	10/13/21
514000	JUNK, APRIL L	Casual/Term	1,800.94	10/27/21
514000	JUNK, APRIL L	Casual/Term	1,529.37	11/09/21
514000	JUNK, APRIL L	Casual/Term	1,600.83	11/24/21
514000	JUNK, APRIL L	Casual/Term	1,600.83	12/08/21
514000	JUNK, APRIL L	Casual/Term	1,800.94	12/22/21
514000	JUNK, APRIL L	Casual/Term	900.48	01/05/22
514000	JUNK, APRIL L	Casual/Term	686.08	01/19/22
514000	JUNK, APRIL L	Casual/Term	200.11	02/02/22

Harrison,Daryl
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$65,395.67

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	JUNK, APRIL L	Casual/Term	128.64	02/16/22
514000	JUNK, APRIL L	Casual/Term	4,123.73	03/02/22
514000	JUNK, APRIL L	Casual/Term	1,000.53	03/16/22
514000	JUNK, APRIL L	Casual/Term	800.42	03/30/22
514000	PATTON, CORDELIA A	Casual/Term	622.17	07/21/21
514000	PATTON, CORDELIA A	Casual/Term	435.52	08/04/21
514000	PATTON, CORDELIA A	Casual/Term	494.22	08/18/21
514000	PATTON, CORDELIA A	Casual/Term	124.43	09/01/21
514000	PATTON, CORDELIA A	Casual/Term	248.87	11/09/21
514000	PATTON, CORDELIA A	Casual/Term	124.43	11/24/21
514000	PATTON, CORDELIA A	Casual/Term	248.87	12/08/21
514000	PATTON, CORDELIA A	Casual/Term	342.19	12/22/21
514000	PATTON, CORDELIA A	Casual/Term	487.37	01/05/22
514000	PATTON, CORDELIA A	Casual/Term	248.87	03/02/22
514000	PATTON, CORDELIA A	Casual/Term	124.43	04/05/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-889.69	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	21.87	04/13/22

Harrison,Daryl
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date