

Meili, Ryan
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: \$12,965.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 APRIL 15 - MAY 14, 2021	116.50	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 MAY 15 - JUNE 14, 2021	116.50	04/15/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 JUN 15- JUL 14, 2021	116.50	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 JULY 15 - AUGUST 14, 2021	116.50	07/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 AUGUST 15 - SEPTEMBER 14, 2021	116.50	07/15/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 SEPTEMBER 15 - OCTOBER 14, 2021	116.50	08/15/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 OCTOBER 15 - NOVEMBER 14, 2021	116.50	09/15/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 NOVEMBER 15 - DECEMBER 14, 2021	116.50	10/15/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 DEC 15/21- JAN 14/22	116.50	12/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 JANUARY 15 - FEBRUARY 14, 2022	116.50	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 FEBRUARY 15 - MARCH 14, 2022	116.50	02/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 MARCH 15 - APRIL 14, 2022	116.50	03/01/22
527600	HICKS, JASON	Telecommunications	REIMB: 147588288005 APRIL 29, 2021	90.08	05/01/21
527600	HICKS, JASON	Telecommunications	REIMB: 147588288005 MAY 29, 2021	91.11	06/08/21
527600	HICKS, JASON	Telecommunications	REIMB: 147588288005 JUNE 29, 2021	91.11	07/01/21
527600	HICKS, JASON	Telecommunications	REIMB: 147588288005 JULY 29, 2021	91.11	08/01/21
527600	HICKS, JASON	Telecommunications	REIMB: 147588288005 AUGUST 29, 2021	91.11	09/01/21
527600	HICKS, JASON	Telecommunications	REIMB: 147588288005 SEP 29, 2021	91.11	12/01/21
527600	HICKS, JASON	Telecommunications	REIMB: 147588288005 OCT 29, 2021	91.11	12/01/21
527600	HICKS, JASON	Telecommunications	REIMB: 147588288005 NOVEMBER 28, 2021	91.11	12/01/21
527600	HICKS, JASON	Telecommunications	REIMB: 147588288005	91.11	02/01/22
527600	HICKS, JASON	Telecommunications	REIMB: 147588288005 FEBRUARY 28, 2022	91.11	03/01/22

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

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2021-2022 TOTAL: \$12,965.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HICKS, JASON	Telecommunications	REIMB: 147588288005 MARCH 29, 2022	91.36	03/29/22
527600	JUMP.CA WIRELESS SUPPLY CORP.	Telecommunications	SECURITY SYSTEM - NO GST	2,308.00	12/09/21
527600	SASKTEL	Telecommunications	342053888007 APRIL 8, 2021	48.91	04/08/21
527600	SASKTEL	Telecommunications	940667999007 APRIL 16, 2021	139.44	04/16/21
527600	SASKTEL	Telecommunications	940983799008 APRIL 16, 2021	229.76	04/16/21
527600	SASKTEL	Telecommunications	342053888007 MAY 8, 2021	49.90	05/08/21
527600	SASKTEL	Telecommunications	940983799008 MAY 16, 2021	230.78	06/01/21
527600	SASKTEL	Telecommunications	940667999007 MAY 16, 2021	139.78	06/01/21
527600	SASKTEL	Telecommunications	342053888007 JUNE 8, 2021	49.90	06/08/21
527600	SASKTEL	Telecommunications	940983799008 JUNE 16, 2021	232.75	07/01/21
527600	SASKTEL	Telecommunications	940667999007 JUNE 16, 2021	140.44	07/01/21
527600	SASKTEL	Telecommunications	342053888007 JULY 8, 2021	49.90	07/08/21
527600	SASKTEL	Telecommunications	940983799008 JULY 16, 2021	232.75	07/16/21
527600	SASKTEL	Telecommunications	940667999007 JULY 16, 2021	140.44	07/16/21
527600	SASKTEL	Telecommunications	342053888007 AUGUST 8, 2021	49.98	08/08/21
527600	SASKTEL	Telecommunications	940983799008 AUGUST 16, 2021	232.75	08/16/21
527600	SASKTEL	Telecommunications	940667999007 AUGUST 16, 2021	140.44	08/16/21
527600	SASKTEL	Telecommunications	342053888007 SEPTEMBER 8, 2021	49.90	09/08/21
527600	SASKTEL	Telecommunications	940983799008 SEPTEMBER 16, 2021	232.75	09/16/21
527600	SASKTEL	Telecommunications	9406679-7 SEPTEMBER 16, 2021	140.63	09/16/21
527600	SASKTEL	Telecommunications	940667999007 OCTOBER 16, 2021	140.44	10/16/21
527600	SASKTEL	Telecommunications	940983799008 OCTOBER 16, 2021	232.75	10/16/21
527600	SASKTEL	Telecommunications	342053888007 OCTOBER 8, 2021	49.90	11/01/21
527600	SASKTEL	Telecommunications	342053888007 NOV 8, 2021	49.90	12/01/21
527600	SASKTEL	Telecommunications	940983799008 NOV 16, 2021	232.75	12/01/21
527600	SASKTEL	Telecommunications	940667999007 NOV 16, 2021	140.44	12/01/21
527600	SASKTEL	Telecommunications	342053888007 DECEMBER 8, 2021	51.40	12/08/21
527600	SASKTEL	Telecommunications	940983799008 DECEMBER 16, 2021	232.75	01/01/22
527600	SASKTEL	Telecommunications	940667999007 DECEMBER 16, 2021	140.44	01/01/22
527600	SASKTEL	Telecommunications	940983799008 JANUARY 16, 2022	232.75	01/16/22
527600	SASKTEL	Telecommunications	940667999007 JANUARY 16, 2022	140.44	01/16/22
527600	SASKTEL	Telecommunications	342053888007 JANUARY 8, 2022	49.90	02/01/22
527600	SASKTEL	Telecommunications	342053888007 FEBRUARY 8, 2022	49.90	02/08/22
527600	SASKTEL	Telecommunications	940667999007 FEBRUARY 16, 2022	140.44	03/01/22
527600	SASKTEL	Telecommunications	940983799008 FEBRUARY 16, 2022	232.75	03/01/22
527600	SASKTEL	Telecommunications	342053888007 MARCH 8, 2022	14.16	03/08/22

Meili, Ryan
2021-2022

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

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2021-2022 TOTAL: \$12,965.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	940983799008 MARCH 16, 2022	233.07	03/16/22
527600	SASKTEL	Telecommunications	940667999007 MARCH 16, 2022	140.55	03/16/22
527600	SASKTEL	Telecommunications	RTV - R. MEILI - PERSONAL USE	-60.00	03/22/22
530600	SASKTEL	Placement -Tender Ads	940983799008 APRIL 16, 2021	273.50	04/16/21
530600	SASKTEL	Placement -Tender Ads	940983799008 MAY 16, 2021	273.50	06/01/21
530600	SASKTEL	Placement -Tender Ads	940983799008 JUNE 16, 2021	273.50	07/01/21
530600	SASKTEL	Placement -Tender Ads	940983799008 JULY 16, 2021	273.50	07/16/21
530600	SASKTEL	Placement -Tender Ads	940983799008 AUGUST 16, 2021	273.50	08/16/21
530600	SASKTEL	Placement -Tender Ads	940983799008 SEPTEMBER 16, 2021	273.50	09/16/21
530600	SASKTEL	Placement -Tender Ads	940983799008 OCTOBER 16, 2021	273.50	10/16/21
530600	SASKTEL	Placement -Tender Ads	940983799008 NOV 16, 2021	273.50	12/01/21
530600	SASKTEL	Placement -Tender Ads	940983799008 DECEMBER 16, 2021	273.50	01/01/22
530600	SASKTEL	Placement -Tender Ads	940983799008 JANUARY 16, 2022	273.50	01/16/22
530600	SASKTEL	Placement -Tender Ads	940983799008 FEBRUARY 16, 2022	273.50	03/01/22
530600	SASKTEL	Placement -Tender Ads	940983799008 MARCH 16, 2022	273.50	03/16/22

Meili, Ryan
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: \$16,783.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	MARCH/APRIL 2021 MLA REGINA ACCOMMODATIONS	912.40	04/01/21
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	JUN 2021 MLA REGINA ACCOMMODATION	456.20	08/01/21
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	456.20	08/01/21
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	JULY & AUGUST 2021 REGINA ACCOMMODATIONS	912.40	08/27/21
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	OCTOBER/NOVEMBER REGINA ACCOMMODATION	912.40	11/19/21
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	456.20	03/04/22
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATIONS	456.20	03/04/22
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	456.20	03/04/22
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	456.20	03/04/22
541900	MEILI, RYAN	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATIONS	83.02	05/03/21
541900	MEILI, RYAN	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATIONS	43.21	05/21/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL APR 5-13, 2021	853.65	06/04/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL APR 19- MAY 3, 2021	1,422.75	06/04/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MAY 4-14, 2021	1,043.35	06/04/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL APR 14-18, 2021	474.25	06/04/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MAY 29 - JUNE 9, 2021	274.60	06/25/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MAY 29 - JUNE 24, 2021	676.78	07/05/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL JULY 7- 8, 2021	147.25	07/16/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL JULY 19 - 21, 2021	189.70	07/23/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL AUGUST 3 - 5, 2021	189.70	08/20/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL AUGUST 23 - 27, 2021	379.40	08/27/21
541900	MEILI, RYAN	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	233.16	09/29/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 9 - OCTOBER 6, 2021	702.81	10/22/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL OCTOBER 18 - 20, 2021	424.40	10/29/21

Meili, Ryan
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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2021-2022 TOTAL: \$16,783.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL NOV 22-25, 2021	235.10	12/01/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL OCT 26- NOV 18, 2021	1,163.20	12/01/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL DECEMBER 14, 2021	95.95	12/01/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29 - DECEMBER 9, 2021	714.60	12/10/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL DECEMBER 1, 2021	133.20	12/15/21
541900	MEILI, RYAN	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	140.11	01/01/22
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL JANUARY 4, 2022	95.95	01/07/22
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 28, 2022	95.95	03/04/22
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MARCH 28 - 31, 2022	330.80	03/31/22
541900	MEILI, RYAN	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATIONS	68.11	03/31/22
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MARCH 7 - 24, 2022	1,098.40	03/31/22

Meili, Ryan
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: \$59,992.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,800.00	04/01/21
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,800.00	05/15/21
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,800.00	05/26/21
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,800.00	07/01/21
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	1,800.00	08/03/21
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,800.00	09/01/21
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,800.00	10/15/21
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	1,800.00	11/18/21
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,800.00	12/01/21
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	1,800.00	01/07/22
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,800.00	02/01/22
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,800.00	02/15/22
522000	SAINTS-MARTYRS-CANADIENS	Rent of Ground, Buildings and Other Space	HALL RENTAL	52.00	11/01/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021-2022	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	136.20	04/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	149.35	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.83	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	24.36	07/01/21

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2021-2022 TOTAL: \$59,992.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.85	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	141.40	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	148.98	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.32	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.41	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.59	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.17	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.01	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	178.86	03/01/22
522300	HICKS, JASON	Rent of Other Equipment and Material	BBQ RENTAL/OFFICE SUPPLIES	168.96	09/01/21
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY #C70136418 2021-2022	677.34	04/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 MAR 24- APR 24, 2021	158.07	05/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 APR 24- MAY 24, 2021	160.47	06/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 JUNE 27, 2021	221.21	07/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 JULY 27, 2021	231.37	08/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 AUGUST 27, 2021	220.33	09/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 SEPTEMBER 22, 2021	188.39	10/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 OCTOBER 27, 2021	164.25	11/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 NOVEMBER 27, 2021	204.55	12/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 DECEMBER 27, 2021	185.24	01/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 DECEMBER 24 - JANUARY 24, 2022	187.08	02/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 FEBRUARY 27, 2022	185.56	03/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 MARCH 27, 2022	179.55	03/27/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 APRIL 23, 2021	85.00	05/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 MAY 21, 2021	85.00	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JUNE 22, 2021	85.00	07/01/21

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

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JUL 22, 2021	85.00	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 AUG;/21	85.00	09/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 SEPTEMBER 22, 2021	85.00	10/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 OCTOBER 22, 2021	85.00	11/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 NOVEMBER 22, 2021	86.70	12/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 DECEMBER 21, 2021	85.00	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JANUARY 24, 2022	85.00	02/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 FEBRUARY 18, 2022	85.00	03/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 MARCH 22, 2022	85.00	03/22/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	56.00	06/07/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	55.97	07/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	60.11	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	54.96	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST MAIL SERVICES	57.17	10/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2021 MAIL SERVICES	57.47	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2021 MAIL SERVICES	54.96	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2021 MAIL SERVICES	58.20	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	57.47	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2022 MAIL SERVICES	57.00	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2022 MAIL SERVICES	57.16	03/24/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2022 MAIL SERVICES	64.00	03/31/22
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	3,958.56	03/31/22
529000	BW SNOW & MOW	General Contractual Services	YARD MAINTENANCE	94.50	04/20/21
529000	BW SNOW & MOW	General Contractual Services	YARD CARE - NO GST	90.00	06/01/21
529000	BW SNOW & MOW	General Contractual Services	YARD CARE - NO GST	70.00	06/11/21

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: \$59,992.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	BW SNOW & MOW	General Contractual Services	YARD MAINTENANCE - NO GST	175.00	07/03/21
529000	BW SNOW & MOW	General Contractual Services	LAWN CARE	140.00	08/10/21
529000	BW SNOW & MOW	General Contractual Services	YARD MAINTENANCE	175.00	10/12/21
529000	BW SNOW & MOW	General Contractual Services	SNOW REMOVAL	250.00	11/12/21
529000	BW SNOW & MOW	General Contractual Services	SNOW REMOVAL	175.00	12/08/21
529000	BW SNOW & MOW	General Contractual Services	SNOW REMOVAL	175.00	01/11/22
529000	BW SNOW & MOW	General Contractual Services	SNOW REMOVAL	175.00	02/02/22
529000	BW SNOW & MOW	General Contractual Services	MARCH 2022 SNOW REMOVAL	175.00	03/02/22
529000	C & F INSTALLATIONS COMPANY (1984) LTD.	General Contractual Services	ANNUAL CROSS CONNECTION TEST	100.00	01/01/22
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	47.38	05/01/21
529000	FINE DETAILS CLEANING SERVICE	General Contractual Services	OFFICE CLEANING - NO GST	144.69	08/02/21
529000	FINE DETAILS CLEANING SERVICE	General Contractual Services	OFFICE CLEANING	124.02	10/03/21
529000	FINE DETAILS CLEANING SERVICE	General Contractual Services	OFFICE CLEANING	124.02	12/05/21
529000	FINE DETAILS CLEANING SERVICE	General Contractual Services	OFFICE CLEANING	124.02	02/06/22
529000	FINE DETAILS CLEANING SERVICE	General Contractual Services	OFFICE CLEANING	62.01	03/24/22
529000	LB SIGNS LTD.	General Contractual Services	WINDOW SIGN DECALING	700.00	05/06/21
529000	MICROTECH IRRIGATION & LIGHTING	General Contractual Services	IRRIGATION STARTUP AND REPAIR	166.95	06/01/21
529000	MICROTECH IRRIGATION & LIGHTING	General Contractual Services	IRRIGATION BLOWOUT	38.10	01/01/22
529000	SMITH, IRENA MARION	General Contractual Services	RESEARCH	3,000.00	03/17/22
529200	MEILI, RYAN	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	1,103.75	03/17/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	20.83	01/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	151.51	01/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	249.16	01/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	15.15	02/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.25	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	06/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	06/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	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: \$59,992.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	09/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	09/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	09/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	10/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	10/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	02/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	02/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	03/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	03/01/22
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	06/01/21
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	300.00	02/01/22
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,800.00	12/13/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	04/08/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	05/13/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	06/10/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	08/01/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	08/26/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	82.50	09/01/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	09/09/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	10/07/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	11/18/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	660.00	12/16/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	01/13/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	02/01/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	02/10/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	03/10/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	182.32	11/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	50.00	12/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	83.33	02/02/22
530800	PRINTWEST LTD.	Publications	MAILOUTS	519.40	08/01/21
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,041.44	03/31/22

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: \$59,992.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS POST CARDS	878.74	01/01/22
530900	HICKS, JASON	Promotional Items	WREATH	75.00	10/01/21
530900	MEILI, RYAN	Promotional Items	REIMB: POINSETTIAS	44.38	12/15/21
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	BUSINESS CARD MAGNETS	678.40	08/01/21
530900	WINDMILL FLOWERS	Promotional Items	POINSETTIAS	228.32	12/14/21
542000	HICKS, JASON	Travel	C.A. TRAVEL JUNE 5, 2021	3.60	06/05/21
542000	HICKS, JASON	Travel	C.A. TRAVEL JUNE 30, 2021	3.74	07/01/21
542000	HICKS, JASON	Travel	C.A. TRAVEL JUNE 28, 2021	2.94	07/01/21
542000	HICKS, JASON	Travel	C.A. TRAVEL JULY 13, 2021	3.32	07/13/21
542000	HICKS, JASON	Travel	C.A. TRAVEL JULY 22, 2021	3.47	07/22/21
542000	HICKS, JASON	Travel	C.A. TRAVEL AUGUST 3 & 5, 2021	56.00	08/03/21
542000	HICKS, JASON	Travel	CA TRAVEL JUL 26, 2021	7.91	08/03/21
542000	HICKS, JASON	Travel	C.A. TRAVEL AUGUST 28, 2021	19.75	09/01/21
542000	HICKS, JASON	Travel	C.A. TRAVEL SEPTEMBER 3, 2021	2.97	09/03/21
542000	HICKS, JASON	Travel	C.A. TRAVEL SEPTEMBER 24, 2021	4.75	10/01/21
542000	HICKS, JASON	Travel	C.A. TRAVEL OCTOBER 4, 2021	2.12	10/04/21
542000	HICKS, JASON	Travel	C.A. TRAVEL OCTOBER 18 - 20, 2021	330.90	11/01/21
542000	HICKS, JASON	Travel	C.A. TRAVEL NOVEMBER 29, 2021	3.10	12/01/21
542000	HICKS, JASON	Travel	CA TRAVEL NOV 25, 2021	18.00	12/01/21
542000	HICKS, JASON	Travel	C.A. TRAVEL DECEMBER 14, 2021	3.35	12/14/21
542000	HICKS, JASON	Travel	C.A. TRAVEL DECEMBER 21, 2021	6.26	01/01/22
542000	HICKS, JASON	Travel	C.A. TRAVEL MARCH 30, 2022	1.65	03/30/22
542000	REID, GRAHAM	Travel	C.A. TRAVEL JUNE 16, 2021	12.22	06/16/21
550200	COUNTRY FARE ENTERPRISES INC.	Books, Mags and Ref Materials	SASK. TREATIES-MUNICIPAL BOUNDRIES MAP	259.70	08/23/21
550200	HICKS, JASON	Books, Mags and Ref Materials	BRIARPATCH SUBSCRIPTION	39.97	08/11/21
550200	MEILI, RYAN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION/DROP BOX	264.24	03/03/22
550200	MEILI, RYAN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	276.39	03/09/22
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	186.00	08/25/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	9.40	07/01/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	64.82	07/01/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES/SOFTWARE	34.95	07/13/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	8.09	07/22/21
555000	HICKS, JASON	Other Material and Supplies	BBQ RENTAL/OFFICE SUPPLIES	29.76	09/01/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	23.56	11/01/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	29.96	12/01/21
555000	REID, GRAHAM	Other Material and Supplies	OFFICE SUPPLIES	83.23	06/16/21

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: \$59,992.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	10.59	04/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	93.87	04/15/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	105.97	05/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	68.87	05/03/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	82.19	06/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	51.44	07/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	89.01	07/12/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	57.18	07/13/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	9.53	08/03/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	138.37	08/09/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	21.19	08/09/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	3.17	09/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	60.56	09/03/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	64.48	10/06/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	15.87	10/14/21
555000	SUPREME BASICS	Other Material and Supplies	KEYBOARD/MOUSE/OFFICE SUPPLIES	43.43	11/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	10.59	11/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	71.17	11/15/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	54.03	12/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	33.28	01/04/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	87.04	01/04/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES/HEADSET/MICROPHONE	162.13	02/04/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	591.90	02/17/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	79.48	03/02/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	199.82	03/31/22
564300	SUPREME BASICS	Computer Hardware - Exp.	KEYBOARD/MOUSE/OFFICE SUPPLIES	84.79	11/01/21
564300	SUPREME BASICS	Computer Hardware - Exp.	OFFICE SUPPLIES/HEADSET/MICROPHONE	169.58	02/04/22
564600	HICKS, JASON	Computer Software -Exp	ADOBE MEMBERSHIP APRIL/MAY 2021	37.36	05/01/21
564600	HICKS, JASON	Computer Software -Exp	ADOBE MEMBERSHIP	22.19	06/05/21
564600	HICKS, JASON	Computer Software -Exp	OFFICE SUPPLIES/SOFTWARE	22.19	07/13/21
564600	HICKS, JASON	Computer Software -Exp	ADOBE MEMBERSHIP	22.19	08/11/21
564600	HICKS, JASON	Computer Software -Exp	ADOBE MEMBERSHIP	22.19	09/22/21
564600	HICKS, JASON	Computer Software -Exp	ADOBE MEMBERSHIP	22.19	10/01/21
564600	HICKS, JASON	Computer Software -Exp	SOFTWARE SUBSCRIPTION	22.19	12/01/21
564600	HICKS, JASON	Computer Software -Exp	ADOBE MEMBERSHIP	22.19	12/09/21

Meili, Ryan
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: \$59,992.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	HICKS, JASON	Computer Software -Exp	ADOBE ACCOUNTS	44.38	02/18/22
564600	HICKS, JASON	Computer Software -Exp	ADOBE MEMBERSHIP	22.19	03/17/22
564600	MEILI, RYAN	Computer Software -Exp	REIMB: SUBSCRIPTION/DROP BOX	155.88	03/03/22
564600	REID, GRAHAM	Computer Software -Exp	SOFTWARE	248.46	02/01/22
565200	MEILI, RYAN	Office Furniture and Equipment - Exp	REIMB: APPLE IPHONES	935.01	03/18/22

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: \$66,766.34

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	DONNISON, ELIZABETH W	Casual/Term	1,060.83	11/09/21
514000	DONNISON, ELIZABETH W	Casual/Term	0.00	11/24/21
514000	DONNISON, ELIZABETH W	Casual/Term	176.81	12/08/21
514000	DONNISON, ELIZABETH W	Casual/Term	707.23	03/02/22
514000	DONNISON, ELIZABETH W	Casual/Term	591.38	03/16/22
514000	DONNISON, ELIZABETH W	Casual/Term	351.17	03/30/22
514000	NELSON, ZACHARY R	Casual/Term	290.49	04/06/22
514000	NELSON, ZACHARY R	Casual/Term	0.00	04/08/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	0.00	04/01/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	-238.69	04/12/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	954.76	04/13/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,193.45	04/28/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,193.45	05/12/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,193.45	05/26/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,193.45	06/09/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,331.89	06/23/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	07/07/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	07/21/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	08/04/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,704.24	08/18/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	09/01/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,176.74	09/15/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	10/01/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,460.78	10/13/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	10/27/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	11/09/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	770.96	11/24/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	12/08/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	12/22/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	730.39	01/05/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	486.93	01/19/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	02/02/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	02/16/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	03/08/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,460.78	03/16/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	03/30/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,221.09	04/08/22

Meili, Ryan
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: \$66,766.34

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	0.00	04/01/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	-716.07	04/12/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,193.44	04/13/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,193.45	04/28/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,193.45	05/12/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,193.45	05/26/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	954.77	06/09/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,331.89	06/23/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	730.39	07/07/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	07/21/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	08/04/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	973.85	08/18/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	09/01/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	973.85	09/15/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	10/01/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	10/13/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	973.85	10/27/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	11/09/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	11/24/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	12/08/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	12/22/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	973.85	01/05/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,704.24	01/19/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	02/02/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	02/16/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	973.85	03/02/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	03/16/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	03/30/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	976.00	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,086.38	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,566.56	04/13/22

Meili, Ryan
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: \$5,653.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	STUDENT WORKS PAINTING	General Contractual Services	PAINTING SERVICES	4,727.60	08/20/21
565200	REID, GRAHAM	Office Furniture and Equipment - Exp	AIR CONDITIONING UNIT	331.89	09/15/21
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE SUPPLIES	169.59	04/08/21
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	ROTARY MAGAZINE DISPLAY	423.99	10/06/21