

Meyers, Derek
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: \$9,455.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MEYERS, DEREK B	Telecommunications	REIMB: SECURITY MONITORING	62.69	05/01/21
527600	MEYERS, DEREK B	Telecommunications	REIMB: 934206399007 APRIL 19, 2021	104.95	05/01/21
527600	MEYERS, DEREK B	Telecommunications	REIMB: 934206399007 MAY 19, 2021	104.95	06/01/21
527600	MEYERS, DEREK B	Telecommunications	REIMB: 934206399007 JUL 19, 2021	104.95	07/20/21
527600	MEYERS, DEREK B	Telecommunications	REIMB: 934206399007 AUGUST 19, 2021	104.95	09/01/21
527600	MEYERS, DEREK B	Telecommunications	REIMB: 934206399007 OCT 19, 2021	104.95	10/26/21
527600	MEYERS, DEREK B	Telecommunications	REIMB: 934206399007 NOVEMBER 19, 2021	104.95	12/01/21
527600	MEYERS, DEREK B	Telecommunications	REIMB: 934206399007 DECEMBER 19, 2021	104.95	01/01/22
527600	SASKTEL	Telecommunications	369969988005 APRIL 8, 2021	127.50	05/01/21
527600	SASKTEL	Telecommunications	960966999005 APRIL 10, 2021	358.10	05/01/21
527600	SASKTEL	Telecommunications	960966999005 MAY 10, 2021	368.36	05/10/21
527600	SASKTEL	Telecommunications	369969988005 MAY 8, 2021	129.48	06/01/21
527600	SASKTEL	Telecommunications	369969988005 JUNE 8, 2021	133.31	06/08/21
527600	SASKTEL	Telecommunications	369969988005 JULY 8, 2021	133.36	07/08/21
527600	SASKTEL	Telecommunications	960966999005 JULY 10/21	426.40	08/01/21
527600	SASKTEL	Telecommunications	960966999005 JUNE 10, 2021	453.79	08/01/21
527600	SASKTEL	Telecommunications	960966999005 AUGUST 10, 2021	529.59	09/01/21
527600	SASKTEL	Telecommunications	369969988005 AUGUST 8, 2021	129.48	09/01/21
527600	SASKTEL	Telecommunications	369969988005 SEPTEMBER 8, 2021	129.48	09/08/21
527600	SASKTEL	Telecommunications	960966999005 SEPTEMBER 10, 2021	380.89	09/10/21
527600	SASKTEL	Telecommunications	369969988005 OCT 8, 2021	135.07	10/08/21
527600	SASKTEL	Telecommunications	960966999005 OCTOBER 10, 2021	368.53	10/10/21
527600	SASKTEL	Telecommunications	369969988005 NOVEMBER 8, 2021	143.74	12/01/21
527600	SASKTEL	Telecommunications	960966999005 NOVEMBER 10, 2021	384.02	12/01/21
527600	SASKTEL	Telecommunications	960966999005 DECEMBER 10, 2021	525.55	12/10/21
527600	SASKTEL	Telecommunications	369969988005 DECEMBER 8, 2021	129.48	01/01/22
527600	SASKTEL	Telecommunications	960966999005 JANUARY 10, 2022	396.75	02/01/22
527600	SASKTEL	Telecommunications	369969988005 JANUARY 8, 2022	129.48	02/01/22
527600	SASKTEL	Telecommunications	369969988005 FEBRUARY 8, 2022	172.44	02/08/22
527600	SASKTEL	Telecommunications	960966999005 FEBRUARY 10, 2022	396.75	02/10/22
527600	SASKTEL	Telecommunications	934206399007 FEBRUARY 19, 2022	104.95	02/19/22
527600	SASKTEL	Telecommunications	369969988005 MARCH 8, 2022	140.54	03/08/22
527600	SASKTEL	Telecommunications	RTV - D. RODGERS - PERSONAL USE	-100.00	03/18/22
528500	DIRECTWEST CORPORATION	Web Site Development and Maint Costs	WEBSITE DEVELOPMENT	1,563.50	07/20/21

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2021-2022 TOTAL: \$9,455.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	960966999005 JULY 10/21	89.00	08/01/21
530600	SASKTEL	Placement -Tender Ads	960966999005 SEPTEMBER 10, 2021	89.00	09/10/21
530600	SASKTEL	Placement -Tender Ads	960966999005 OCTOBER 10, 2021	138.00	10/10/21
530600	SASKTEL	Placement -Tender Ads	960966999005 NOVEMBER 10, 2021	138.00	12/01/21
530600	SASKTEL	Placement -Tender Ads	960966999005 DECEMBER 10, 2021	138.00	12/10/21
530600	SASKTEL	Placement -Tender Ads	960966999005 JANUARY 10, 2022	138.00	02/01/22
530600	SASKTEL	Placement -Tender Ads	960966999005 FEBRUARY 10, 2022	138.00	02/10/22

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$6,159.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL APRIL 5 - 22, 2021	508.00	05/01/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL APRIL 26 - MAY 14, 2021	467.00	05/14/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL JUNE 15 - 24, 2021	676.82	06/25/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL JUL 6-15, 2021	64.05	07/20/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL AUGUST 10 - 12, 2021	1,100.43	09/08/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 14 - 15, 2021	42.70	09/21/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 20 - 23, 2021	42.70	09/29/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL OCT 1-4, 2021	43.20	10/06/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 4, 2021	139.15	11/15/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL OCTOBER 13 - 29, 2021	268.25	11/15/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL NOVEMBER 5 - 7, 2021	1,011.49	11/15/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15 - 30, 2021	213.75	12/16/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL DECEMBER 13 - 16, 2021	86.15	12/16/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 10, 2021	225.55	12/16/21
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL DECEMBER 20 - 23, 2021	86.40	01/07/22
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL JANUARY 7 - 20, 2022	225.30	02/02/22
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL FEBRUARY 17 - 23, 2022	86.40	02/23/22
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL JANUARY 24 - FEBRUARY 16, 2022	407.65	02/23/22
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL FEB 24-MAR 8, 2022	407.35	03/17/22
541900	MEYERS, DEREK B	Elected Rep -Travel	MLA TRAVEL MOVEMBER 4, 2021	56.76	11/15/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$56,001.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	2,299.50	04/01/21
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	2,299.50	04/15/21
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	2,299.50	05/01/21
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	2,299.50	06/09/21
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE REN	2,299.50	07/16/21
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	2,299.50	08/06/21
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	2,299.50	09/08/21
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	2,299.50	10/21/21
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	2,299.50	12/01/21
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	2,299.50	12/21/21
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	2,299.50	01/07/22
522000	BNL PROPERTIES	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	2,299.50	03/08/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	111.00	05/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	111.12	06/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	94.33	06/21/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	94.42	08/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	79.86	09/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.98	09/20/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	80.98	10/20/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	82.21	12/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	76.80	01/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	75.76	02/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.12	02/18/22
522500	JOHN GALON INSURANCE SERVICES LTD.	Insurance Premiums	INSURANCE POLICY C701734474 2022	819.38	01/01/22

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2021-2022 TOTAL: \$56,001.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	BNL PROPERTIES	Utilities -Electricity and Nat Gas	MLA OFFICE EXPENSES MARCH SASKPOWER	127.31	05/01/21
522700	BNL PROPERTIES	Utilities -Electricity and Nat Gas	MLA OFFICE EXPENSES APRIL SASKPOWER	6.62	05/01/21
522700	BNL PROPERTIES	Utilities -Electricity and Nat Gas	SASKENERGY #030 161 9336 3	72.87	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	53550189400 MAY 21, 2021 - NO GST	100.88	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	53550189400 JUNE 22, 2021	24.08	06/22/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	53550189400 JULY 22, 2021	33.29	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	53550189400 AUGUST 23, 2021	26.68	09/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	53550189400 SEPTEMBER 22, 2021	31.33	09/22/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	53550189400 OCT 22, 2021	45.28	10/22/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	53550189400 NOVEMBER 22, 2021	70.38	12/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	53550189400 DECEMBER 15, 2021	93.59	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	53550189400 JANUARY 24, 2022	163.65	02/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	53550189400 FEBRUARY 18, 2022	109.82	02/18/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	53550189400 MARCH 22, 2022	161.10	03/22/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008110874 APRIL 23, 2021	154.17	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008110874 JUNE 22, 2021	124.76	06/22/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008110874 MAY 25, 2021	103.59	07/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008110874 AUGUST 23, 2021	127.19	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008110874 JULY 22, 2021	367.85	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008110874 SEPTEMBER 22, 2021	108.19	09/22/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008110874 OCT 22, 2021	117.04	10/22/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008110874 NOVEMBER 22, 2021	117.20	12/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008110874 DECEMBER 21, 2021	124.74	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008110874 JANUARY 24, 2022	142.53	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008110874 FEBRUARY 18, 2022	122.17	03/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008110874 MARCH 22, 2022	150.79	03/22/22
525000	HBI OFFICE PLUS INC.	Postal, Courier, Freight and Related	POSTAGE	390.08	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	912.45	06/14/21
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	210.75	06/01/21
525000	RODGERS, DANIELLE C	Postal, Courier, Freight and Related	POSTAGE	19.32	12/01/21
528000	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Support Services	TECHNICAL SERVICE	58.30	06/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AID TRAINING	225.00	07/01/21

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2021-2022 TOTAL: \$56,001.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	600.00	03/03/22
529200	YWCA REGINA INC.	Professional Development	PROFESSIONAL DEVELOPMENT	30.00	08/01/21
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	NORTH REGINA LITTLE LEAGUE	Media Placement	ADVERTISING	166.66	09/01/21
530500	ON COURSE MARKETING	Media Placement	ADVERTISING	1,750.00	12/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	04/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	05/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,000.00	05/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,000.00	06/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	06/21/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	07/19/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	09/01/21
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	475.80	12/17/21
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	02/01/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	02/16/22
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	TAVRIA UKRAINIAN FOLK DANCE ENSEMBLE INC.	Media Placement	ADVERTISING	42.86	03/01/22
530800	WESTERN LITHO LTD.	Publications	INFORMATIONAL MAILOUT	1,044.10	06/01/21
530900	RODGERS, DANIELLE C	Promotional Items	GREETING CARDS	17.40	05/01/21
530900	RODGERS, DANIELLE C	Promotional Items	GREETING CARD	5.54	06/01/21
530900	RODGERS, DANIELLE C	Promotional Items	GREETING CARDS/C.A. TRAVEL	106.99	06/24/21
530900	RODGERS, DANIELLE C	Promotional Items	THANK YOU CARDS	39.65	02/01/22
530900	WESTERN LITHO LTD.	Promotional Items	BUSINESS CARD MAGNETS	238.50	09/01/21
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	418.70	02/01/22
531100	101201264 SASKATCHEWAN LTD	Exhibits and Displays	OFFICE SIGNAGE	270.00	07/08/21
531100	RODGERS, DANIELLE C	Exhibits and Displays	NAME/WALL SIGNS-C.A. TRAVEL MARCH 16/22	155.40	03/17/22
542000	RODGERS, DANIELLE C	Travel	GREETING CARDS/C.A. TRAVEL	6.65	06/24/21
542000	RODGERS, DANIELLE C	Travel	C.A. TRAVEL JULY 22, 2021	22.75	08/01/21
542000	RODGERS, DANIELLE C	Travel	C.A. TRAVEL OCTOBER 28, 2021	64.67	09/14/21
542000	RODGERS, DANIELLE C	Travel	CA TRAVEL OCT 20, 2021	30.65	10/26/21
542000	RODGERS, DANIELLE C	Travel	C.A. TRAVEL OCTOBER 22, 2021	25.50	11/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	RODGERS, DANIELLE C	Travel	C.A. TRAVEL NOVEMBER 9, 2021	23.04	11/09/21
542000	RODGERS, DANIELLE C	Travel	C.A. TRAVEL FEBRUARY 17 & MARCH 5, 2022	129.64	02/23/22
542000	RODGERS, DANIELLE C	Travel	NAME/WALL SIGNS-C.A. TRAVEL MARCH 16/22	30.73	03/17/22
550200	COUNTRY FARE ENTERPRISES INC.	Books, Mags and Ref Materials	MAP - NO GST	159.00	11/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	13.78	05/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.50	06/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	35.78	06/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.72	07/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	13.78	08/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.50	08/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	13.78	09/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.50	09/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	13.78	10/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.50	10/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.50	11/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	13.78	11/18/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.50	12/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	13.78	12/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	13.12	12/01/21

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555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	36.78	01/01/22
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.54	01/01/22
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	13.78	02/01/22
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.74	02/01/22
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	13.78	03/01/22
555000	RODGERS, DANIELLE C	Other Material and Supplies	OFFICE SUPPLIES	246.45	07/20/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	26.49	05/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	132.20	05/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	310.32	06/07/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	73.04	06/16/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	140.43	06/23/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	285.38	08/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	108.04	09/08/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	75.69	10/08/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	146.11	11/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	12.70	11/09/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	110.92	12/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	75.15	12/15/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	72.64	02/18/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	65.67	03/01/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	269.90	03/16/22
564600	RODGERS, DANIELLE C	Computer Software -Exp	ZOOM ACCOUNT	222.00	05/01/21
565200	RODGERS, DANIELLE C	Office Furniture and Equipment - Exp	AREA RUG	421.79	02/01/22
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE MAT	296.79	09/01/21
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE FURNITURE	715.48	02/01/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$65,890.53

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	0.00	04/01/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	-738.36	04/12/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	04/13/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	04/28/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	05/12/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	05/26/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	06/09/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,461.20	06/23/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,805.67	07/07/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	07/21/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	08/04/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	08/18/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	09/01/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	09/15/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	10/01/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	10/13/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	10/27/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	11/09/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	11/24/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	12/08/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	12/22/21
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	01/05/22
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	01/19/22
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	02/02/22
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	02/16/22
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	03/02/22
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	03/16/22
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	2,510.41	03/30/22
513000	RODGERS, DANIELLE C	Out-of-Scope Permanent	1,130.75	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,207.04	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,434.52	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date