

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: \$10,815.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 APRIL 15 - MAY 14, 2021	45.53	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 MAY 15 - JUNE 14, 2021	45.53	05/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JUNE 15 - JULY 14, 2021	45.53	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JUL 15- AUG 14, 2021	48.71	07/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 AUGUST 15 - SEPTEMBER 14, 2021	47.65	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 SEPTEMBER 15 - OCTOBER 14, 2021	47.65	09/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 OCTOBER 15 - NOVEMBER 14, 2021	47.65	09/15/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 NOVEMBER 15 - DECEMBER 14, 2021	47.65	11/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 DEC 15/21 - JAN 14/22	47.65	12/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JANUARY 15 - FEBRUARY 14, 2022	47.65	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 FEBRUARY 15 - MARCH 14, 2022	47.65	02/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 MARCH 15 - APRIL 14, 2022	47.65	03/01/22
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,054.70	12/01/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 APRIL 15 - MAY 14, 2021	77.65	04/01/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	05/01/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 MAY 15 - JUNE 14, 2021	77.65	05/01/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 JUNE 15 - JULY 14, 2021	77.65	05/15/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	05/16/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 JUL 15- AUG 14, 2021	77.65	06/28/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	06/28/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: DOMAIN RENEWAL	340.95	07/01/21

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2021-2022 TOTAL: \$10,815.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 AUGUST 15 - SEPTEMBER 14, 2021	77.65	07/15/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	07/16/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	09/01/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 SEPTEMBER 15 - OCTOBER 14, 2021	77.65	09/01/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 OCTOBER 15 - NOVEMBER 14, 2021	77.65	09/15/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	09/16/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 NOVEMBER 15 - DECEMBER 14, 2021	77.65	11/01/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	11/01/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	12/01/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 DEC 15/21 - JAN 14/22	77.65	12/01/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 JANUARY 15 - FEBRUARY 14, 2022	77.65	12/15/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	01/01/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	02/01/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 FEBRUARY 15 - MARCH 14, 2022	77.65	02/01/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 MARCH 15 - APRIL 14, 2022	77.65	03/01/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	03/01/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: CONSTITUENCY OFFICE SECURITY	72.14	03/21/22
527600	SASKTEL	Telecommunications	328458788005 APRIL 23, 2021	48.91	05/01/21
527600	SASKTEL	Telecommunications	934709199009 APRIL 22, 2021	319.46	05/01/21
527600	SASKTEL	Telecommunications	934790199009 MAY 22, 2021	314.46	06/01/21
527600	SASKTEL	Telecommunications	328458788005 MAY 23, 2021	49.90	06/01/21
527600	SASKTEL	Telecommunications	328458788005 JUNE 23, 2021	51.37	07/01/21
527600	SASKTEL	Telecommunications	934790199009 JUN 22, 2021	301.12	07/01/21
527600	SASKTEL	Telecommunications	328458788005 JULY 23, 2021	81.11	08/01/21
527600	SASKTEL	Telecommunications	934790199009 JULY 22/21	307.06	08/01/21
527600	SASKTEL	Telecommunications	934790199009 AUGUST 22, 2021	321.61	09/01/21
527600	SASKTEL	Telecommunications	328458788005 AUGUST 23, 2021	49.90	09/01/21
527600	SASKTEL	Telecommunications	934790199009 SEPTEMBER 22, 2021	317.27	09/22/21

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2021-2022 TOTAL: \$10,815.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	328458788005 SEP 23, 2021	49.90	10/01/21
527600	SASKTEL	Telecommunications	328458788005 OCTOBER 23, 2021	49.90	11/01/21
527600	SASKTEL	Telecommunications	934790199009 OCTOBER 22, 2021	316.64	11/01/21
527600	SASKTEL	Telecommunications	934790199009 NOVEMBER 22, 2021	307.94	12/01/21
527600	SASKTEL	Telecommunications	328458788005 NOVEMBER 23, 2021	65.80	12/01/21
527600	SASKTEL	Telecommunications	328458788005 DECEMBER 23, 2021	34.00	01/01/22
527600	SASKTEL	Telecommunications	934790199009 DECEMBER 22, 2021	312.61	01/01/22
527600	SASKTEL	Telecommunications	RTV - HUBERT NERLIEN - PERSONAL USE	-50.00	01/12/22
527600	SASKTEL	Telecommunications	328458788005 JANUARY 23, 2022	49.90	02/01/22
527600	SASKTEL	Telecommunications	934790199009 JANUARY 22, 2022	302.47	02/01/22
527600	SASKTEL	Telecommunications	934790199009 FEB 22, 2022	313.13	03/01/22
527600	SASKTEL	Telecommunications	328458788005 FEB 23, 2022	49.90	03/14/22
527600	SASKTEL	Telecommunications	934790199009 MAR 22, 2022	311.91	03/22/22
527600	SASKTEL	Telecommunications	328458788005 MAR 23, 2022	92.92	03/23/22
530600	SASKTEL	Placement -Tender Ads	934709199009 APRIL 22, 2021	223.85	05/01/21
530600	SASKTEL	Placement -Tender Ads	934790199009 MAY 22, 2021	223.85	06/01/21
530600	SASKTEL	Placement -Tender Ads	934790199009 JUN 22, 2021	223.85	07/01/21
530600	SASKTEL	Placement -Tender Ads	934790199009 JULY 22/21	223.85	08/01/21
530600	SASKTEL	Placement -Tender Ads	934790199009 AUGUST 22, 2021	223.85	09/01/21
530600	SASKTEL	Placement -Tender Ads	934790199009 SEPTEMBER 22, 2021	223.85	09/22/21
530600	SASKTEL	Placement -Tender Ads	934790199009 OCTOBER 22, 2021	223.85	11/01/21
530600	SASKTEL	Placement -Tender Ads	934790199009 NOVEMBER 22, 2021	223.85	12/01/21
530600	SASKTEL	Placement -Tender Ads	934790199009 DECEMBER 22, 2021	223.85	01/01/22
530600	SASKTEL	Placement -Tender Ads	934790199009 JANUARY 22, 2022	223.85	02/01/22
530600	SASKTEL	Placement -Tender Ads	934790199009 FEB 22, 2022	223.85	03/01/22
530600	SASKTEL	Placement -Tender Ads	934790199009 MAR 22, 2022	223.85	03/22/22

Nerlien, Hubert
2021-2022

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

2021-2022 TOTAL: \$36,781.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APRIL 4 - 16, 2021	1,302.54	04/22/21
541900	NERLIEN, HUGH	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATIONS	38.83	05/03/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APRIL 17 - 30, 2021	1,327.90	05/06/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAY 1-17, 2021	1,497.76	05/27/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATIONS	37.58	05/27/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAY 24 - 27, 2021	441.11	06/02/21
541900	NERLIEN, HUGH	Elected Rep -Travel	JUN 2021 MLA REGINA ACCOMMODATION	38.05	06/28/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUN 3-17, 2021	638.31	06/28/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUN 23, 2021	303.50	07/07/21
541900	NERLIEN, HUGH	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	51.67	07/22/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JULY 8 - 15, 2021	483.34	07/22/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JULY 21, 2021	169.25	08/01/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAY 20, 2020	130.50	08/12/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUL 31- AUG 13, 2021	1,565.60	08/18/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL AUGUST 15 - 21, 2021	741.76	09/01/21
541900	NERLIEN, HUGH	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	236.38	09/01/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL SEP 2, 2021	290.70	09/16/21
541900	NERLIEN, HUGH	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATION	36.63	09/16/21
541900	NERLIEN, HUGH	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	37.10	09/21/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 20-23, 2021	661.97	09/30/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL SEP 29-OCT 12, 2021	452.57	10/20/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCTOBER 18 - NOVEMBER 4, 2021	1,744.49	11/09/21
541900	NERLIEN, HUGH	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	88.82	11/09/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOV 7-10, 2021	437.23	11/16/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOV 14-28, 2021	1,386.54	12/01/21
541900	NERLIEN, HUGH	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	38.66	12/01/21

Nerlien, Hubert
2021-2022

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29 - DECEMBER 2, 2021	458.83	12/06/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL DECEMBER 5 - 9, 2021	704.16	12/20/21
541900	NERLIEN, HUGH	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	40.35	12/20/21
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JANUARY 9 - 13, 2022	719.12	01/18/22
541900	NERLIEN, HUGH	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	46.73	02/08/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JANUARY 17 - 20, 2022	523.57	02/09/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEBRUARY 14 - 23, 2022	601.34	03/01/22
541900	NERLIEN, HUGH	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	42.96	03/01/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEB 26-MAR 11, 2022	1,633.35	03/14/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	40.40	03/21/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAR 13-17, 2022	675.92	03/21/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAR 20-31, 2022	1,155.67	03/31/22
541900	WAVERLEY MANOR	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATIONS	1,330.00	04/01/21
541900	WAVERLEY MANOR	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATIONS	1,330.00	04/15/21
541900	WAVERLEY MANOR	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATIONS	1,330.00	05/04/21
541900	WAVERLEY MANOR	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	1,330.00	05/27/21
541900	WAVERLEY MANOR	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	1,330.00	07/07/21
541900	WAVERLEY MANOR	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	1,330.00	08/06/21
541900	WAVERLEY MANOR	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATION	1,330.00	09/16/21
541900	WAVERLEY MANOR	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	1,330.00	10/27/21
541900	WAVERLEY MANOR	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	1,330.00	11/10/21

Nerlien, Hubert
2021-2022

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$36,781.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WAVERLEY MANOR	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,330.00	12/01/21
541900	WAVERLEY MANOR	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	1,330.00	01/01/22
541900	WAVERLEY MANOR	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATIONS	1,330.00	02/17/22

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: \$31,112.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	JUL-SEP 2021 MLA OFFICE RENT	1,050.00	07/01/21
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	OCT/NOV/DEC 2021 MLA OFFICE RENT	1,200.00	10/04/21
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER/NOVEMBER/DECEMBER 2021 MLA OFFICE RENT	1,200.00	12/02/21
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	JAN/FEB/MAR MLA OFFICE RENT	1,200.00	03/09/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER FEES 21/22	100.00	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	136.28	04/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.95	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.09	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	28.07	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.44	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	90.61	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.80	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	117.64	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.45	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.57	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	108.35	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.62	03/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.28	03/01/22

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$31,112.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	JOHNSTON AGENCIES PORCUPINE PLAIN	Insurance Premiums	INSURANCE POLICY C70126877-0	826.80	05/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	1,011.51	01/21/22
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	4.65	05/01/21
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	106.50	06/01/21
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	6.70	06/02/21
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE/PNWER REG/SUBSCRIPTION	14.40	09/01/21
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: SUBSCRIPTION/POSTAGE	3.35	09/16/21
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	3.35	09/16/21
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE/SUBSCRIPTION	68.25	12/17/21
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	3.35	01/14/22
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	20.75	03/14/22
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	214.38	12/08/21
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	02/01/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	-72.14	02/01/22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	225.00	07/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	225.00	07/01/21
529200	NERLIEN, HUGH	Professional Development	REIMB: POSTAGE/PNWER REG/SUBSCRIPTION	96.76	09/01/21
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	CHASE PLACE ARENA	Media Placement	ADVERTISING	100.00	11/01/21
530500	FOAM LAKE RECREATION CENTRE	Media Placement	ADVERTISING	100.00	09/08/21
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	117.90	04/01/21
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	452.20	05/10/21
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	42.00	07/01/21
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	576.00	09/01/21
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	23.81	12/01/21
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	290.00	01/01/22
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	345.00	03/31/22
530500	FOAM LAKE, TOWN OF	Media Placement	ADVERTISING	85.50	05/01/21

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$31,112.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	104.00	12/01/21
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	189.48	01/21/22
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING - NO GST	167.76	02/01/22
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	104.00	03/01/22
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	104.00	03/01/22
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	170.32	03/31/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	05/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	06/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	07/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	08/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	09/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	10/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	11/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	12/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	01/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	02/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/31/22
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	104.00	05/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	70.56	06/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	104.00	06/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	43.60	07/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	130.00	07/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	104.00	08/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	78.00	09/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	130.00	09/23/21
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	139.00	04/01/21
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	05/01/21
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	165.00	05/11/21
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	97.50	07/01/21
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	09/01/21
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	11/02/21
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	120.00	12/01/21
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	80.00	01/01/22
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	02/01/22
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	139.00	03/29/22
530500	KELVINGTON REC ARENA	Media Placement	ADVERTISING	100.00	02/01/22

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$31,112.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NERLIEN, HUGH	Media Placement	REIMB: ADVERTISING	50.00	07/01/21
530500	NERLIEN, HUGH	Media Placement	REIMB: SUBSCRIPTION/WREATH/ADVERTISING	60.00	11/01/21
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	04/05/21
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	07/02/21
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	10/12/21
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	01/07/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	05/12/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.99	06/09/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.99	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/14/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	09/29/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	67.60	10/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	12/08/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	53.33	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	03/09/22
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	07/01/21
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	10/01/21
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	55.00	01/01/22
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	03/18/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	175.00	04/01/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	215.00	03/26/22
530500	ROSE VALLEY & DISTRICT RECREATIONAL COMPLEX ASSOCIATION	Media Placement	ADVERTISING	150.00	11/10/21
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	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	100.00	11/01/21
530500	TISDALE, TOWN OF	Media Placement	ADVERTISING	500.00	02/01/22
530500	WADENA NEWS	Media Placement	ADVERTISING	162.29	05/01/21
530500	WADENA NEWS	Media Placement	ADVERTISING	240.24	05/10/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$31,112.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WADENA NEWS	Media Placement	ADVERTISING	38.00	06/07/21
530500	WADENA NEWS	Media Placement	ADVERTISING	130.90	07/07/21
530500	WADENA NEWS	Media Placement	ADVERTISING	170.10	11/01/21
530500	WADENA NEWS	Media Placement	ADVERTISING	50.00	12/01/21
530500	WADENA NEWS	Media Placement	ADVERTISING	109.76	01/01/22
530500	WADENA NEWS	Media Placement	ADVERTISING	170.10	02/01/22
530500	WADENA NEWS	Media Placement	ADVERTISING	133.95	03/28/22
530500	WYNYARD, TOWN OF	Media Placement	ADVERTISING	250.00	08/09/21
530800	WESTERN LITHO LTD.	Publications	NEWSLETTER	1,272.00	12/01/21
530900	NERLIEN, HUGH	Promotional Items	REIMB: SUBSCRIPTION/WREATH/ADVERTISING	40.00	11/01/21
530900	NERLIEN, HUGH	Promotional Items	REIMB: WREATH	50.00	11/16/21
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	MAGNETIC CALENDARS/ENVELOPES	303.16	12/06/21
542000	GRISDALE, CHRISTINE R.	Travel	C.A. TRAVEL OCTOBER 22, 2021	65.96	11/01/21
550200	FOAM LAKE REVIEW LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	85.00	06/01/21
550200	JUNCTION REVIEW	Books, Mags and Ref Materials	SUBSCRIPTION	32.38	06/01/21
550200	KELVINGTON CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION	25.00	07/01/21
550200	KELVINGTON CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION	25.00	02/01/22
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: POSTAGE/PNWER REG/SUBSCRIPTION	29.36	09/01/21
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION/POSTAGE	29.36	09/16/21
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION/WREATH/ADVERTISING	29.36	11/01/21
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: POSTAGE/SUBSCRIPTION	29.36	12/17/21
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	29.36	01/01/22
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	29.36	02/01/22
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NERLIEN	29.36	03/14/22
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NERLIEN	29.36	03/31/22
550200	WADENA NEWS	Books, Mags and Ref Materials	SUBSCRIPTION	37.38	06/01/21
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.40	04/01/21
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	95.21	06/28/21
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	59.91	07/08/21
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.64	12/01/21
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.99	03/01/22
555080	NERLIEN, HUGH	Other Misc Material and Supplies	REIMB: FRAMES	133.18	12/01/21

Nerlien, Hubert
2021-2022

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$31,112.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	NERLIEN, HUGH	Computer Software -Exp	REIMB: SOFTWARE	120.99	07/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$46,247.81

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	0.00	04/01/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	-456.80	04/12/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,827.20	04/13/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,827.20	04/28/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,827.20	05/12/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,827.20	05/26/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,741.55	06/09/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,684.45	06/23/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,612.50	07/07/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	465.94	07/08/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,863.74	07/21/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,863.74	08/04/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,630.78	08/18/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,863.74	09/01/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,834.62	09/15/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,747.26	10/01/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,863.74	10/13/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,543.41	10/27/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,747.26	11/09/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,863.74	11/24/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,863.74	12/08/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,630.78	12/22/21
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,164.84	01/05/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,863.74	01/19/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,790.94	02/02/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,863.74	02/16/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,863.74	03/02/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,863.74	03/16/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,863.74	03/30/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	698.90	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-456.80	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	58.24	04/13/22

Nerlien, Hubert
2021-2022

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date