

Harrison,Daryl  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$5,164.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	960584699000 APR 16, 2022	323.59	05/01/22
527600	SASKTEL	Telecommunications	369168088007 APR 23, 2022	50.14	05/01/22
527600	SASKTEL	Telecommunications	960584699000 MAY 16, 2022	325.96	05/16/22
527600	SASKTEL	Telecommunications	369168088007 MAY 23, 2022	50.14	06/01/22
527600	SASKTEL	Telecommunications	960584699000 JUN 16, 2022	338.15	06/16/22
527600	SASKTEL	Telecommunications	369168088007 JUN 23, 2022	50.22	07/01/22
527600	SASKTEL	Telecommunications	9605846-0 JULY 16, 2022	326.52	08/01/22
527600	SASKTEL	Telecommunications	03691680 JULY 23, 2022	57.34	08/01/22
527600	SASKTEL	Telecommunications	9605846-0 AUG/22	332.48	08/16/22
527600	SASKTEL	Telecommunications	03691680 AUG/22	50.22	09/01/22
527600	SASKTEL	Telecommunications	9605846-0 SEP/22	329.49	09/16/22
527600	SASKTEL	Telecommunications	03691680 SEP/22	50.22	10/01/22
527600	SASKTEL	Telecommunications	9605846-0 OCT/22	329.88	11/01/22
527600	SASKTEL	Telecommunications	03691860 OCT/22	50.22	11/01/22
527600	SASKTEL	Telecommunications	9605846-0 NOV/22	334.12	11/16/22
527600	SASKTEL	Telecommunications	03691680 NOV/22	50.22	12/01/22
527600	SASKTEL	Telecommunications	03691680 DEC/22	50.22	01/01/23
527600	SASKTEL	Telecommunications	9605846-0 DEC/22	319.14	01/01/23
527600	SASKTEL	Telecommunications	9605846-0 JAN/23	344.45	02/01/23
527600	SASKTEL	Telecommunications	03691680 JAN/23	51.73	02/01/23
527600	SASKTEL	Telecommunications	9605846-0 FEB/23	325.60	03/01/23
527600	SASKTEL	Telecommunications	03691680 FEB/23	50.22	03/01/23
527600	SASKTEL	Telecommunications	9605846-0 MAR/23	324.36	03/16/23
527600	SASKTEL	Telecommunications	03691680 MAR/23	50.22	03/23/23
527600	SEYMOUR, MARTY	Telecommunications	INTERNET SERVICE MARCH - APRIL 2022	49.95	04/01/22
527600	SEYMOUR, MARTY	Telecommunications	MAY 2022 INTERNET	49.95	04/18/22
527600	SEYMOUR, MARTY	Telecommunications	JUNE 2022 INTERNET	49.95	05/17/22
527600	SEYMOUR, MARTY	Telecommunications	JULY 2022 INTERNET	49.95	06/16/22
527600	SEYMOUR, MARTY	Telecommunications	AUG 2022 INTERNET	49.95	07/12/22
527600	SEYMOUR, MARTY	Telecommunications	SEPT 2022 INTERNET	49.95	08/19/22
527600	SEYMOUR, MARTY	Telecommunications	OCT 2022 INTERNET	49.95	09/20/22
527600	SEYMOUR, MARTY	Telecommunications	NOVEMBER 2022 INTERNET	49.95	10/06/22
527600	SEYMOUR, MARTY	Telecommunications	DEC 2022 INTERNET	49.95	11/18/22
527600	SEYMOUR, MARTY	Telecommunications	JAN 2023 INTERNET	49.95	12/30/22
527600	SEYMOUR, MARTY	Telecommunications	FEB 2023 INTERNET	49.95	01/23/23
527600	SEYMOUR, MARTY	Telecommunications	MARCH 2023 INTERNET	49.95	02/02/23

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$56,229.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APR 2-9, 2022	738.40	05/04/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APR 27-30, 2022	394.15	05/04/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APR 10-26, 2022	1,028.39	05/04/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APR 2, 2022	74.74	05/04/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 1-9, 2022	929.94	06/06/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 10-18, 2022	900.63	06/06/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 19-31, 2022	534.63	06/06/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUN 1-2, 2022	80.00	06/10/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUN 24-29, 2022	882.12	07/05/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUN 15-23, 2022	1,701.94	07/05/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUN 1-14, 2022	1,318.35	07/05/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUN 27-29, 2022	15.00	07/14/22
541900	HARRISON, DARYL T	Elected Rep -Travel	JULY 1-16, 2022 MLA TRAVEL	2,326.77	07/18/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUL24-JUL28/22	1,514.62	08/09/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUL20/22	10.00	08/09/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUL18-JUL26/22	1,980.68	08/09/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JULY 8-14, 2022	1,103.72	08/11/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 30-31, 2022	276.06	09/15/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 19-29, 2022	1,108.26	09/15/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 4-18, 2022	1,886.56	09/15/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5-20, 2022	1,349.03	09/28/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 21-26, 2022	1,231.50	09/28/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-8, 2022	1,367.00	11/01/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCTOBER 12-20, 2022	1,075.50	11/01/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCTOBER 24-27, 2022	642.25	11/01/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCTOBER 9-16, 2022	1,124.40	12/19/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26-30, 2022	608.45	12/19/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17-25, 2022	1,176.80	12/19/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCTOBER 30-31, 2022	298.20	12/19/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-8, 2022	834.80	12/19/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-16,2022	1,061.75	12/19/22
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JANUARY 26-30, 2023	1,478.64	02/02/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL DEC 19/22 - JAN 25/23	1,178.18	02/02/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL FEBRUARY 16-17, 2023	393.68	02/23/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2-15, 2023	1,188.94	02/23/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 19-24, 2023	877.41	03/16/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 14-16, 2023	717.04	03/20/23

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**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2022-2023 TOTAL:       \$56,229.17**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 5-13, 2023	1,027.72	03/20/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL FEBRUARY 21-28, 2023	573.93	03/20/23
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 25-31, 2023	968.99	03/31/23
541900	SEYMOUR, MARTY	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	1,550.05	04/01/22
541900	SEYMOUR, MARTY	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,550.05	04/18/22
541900	SEYMOUR, MARTY	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,550.05	05/17/22
541900	SEYMOUR, MARTY	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,550.05	06/16/22
541900	SEYMOUR, MARTY	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,550.05	07/12/22
541900	SEYMOUR, MARTY	Elected Rep -Travel	SEPT 2022 MLA REGINA ACCOMODATION	1,550.05	08/19/22
541900	SEYMOUR, MARTY	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	1,550.05	09/20/22
541900	SEYMOUR, MARTY	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	1,550.05	10/06/22
541900	SEYMOUR, MARTY	Elected Rep -Travel	MLA DECEMBER 2022 REGINA ACCOMODATIONS	1,550.05	11/18/22
541900	SEYMOUR, MARTY	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATIONS	1,550.05	12/30/22
541900	SEYMOUR, MARTY	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATION	1,550.05	01/23/23
541900	SEYMOUR, MARTY	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	1,550.05	02/02/23
541900	SEYMOUR, MARTY	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	1,199.45	02/23/23

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023**

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL:       \$46,595.59**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	HARRISON, DARYL T	Photographer's Services	REIMB: PHOTOGRAPHER SERVICES	105.45	01/24/23
521372	HARRISON, DARYL T	Photographer's Services	REIMB: PHOTOGRAPHER SERVICES	425.00	02/02/23
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	850.00	04/01/22
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	850.00	05/01/22
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	850.00	06/01/22
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUL 2022 MLA OFFICE RENT	850.00	07/01/22
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2022 MLA OFFICE RENT	850.00	08/29/22
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2022 MLA OFFICE RENT	850.00	09/01/22
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	850.00	10/01/22
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	850.00	11/28/22
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	850.00	11/28/22
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	850.00	01/13/23
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	850.00	02/01/23
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	850.00	03/01/23
522000	HARRISON, DARYL T	Rent of Ground, Buildings and Other Space	REIMB: AUGUST 2022 MLA RENTAL HALL	200.00	09/01/22
522000	HARRISON, DARYL T	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTAL	200.00	02/01/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	06/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,595.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	173.79	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	118.50	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	204.86	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	148.04	11/22/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	153.48	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.90	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	S	231.60	03/01/23
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER AND SEWER	177.00	04/01/22
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER AND SEWER	177.00	07/01/22
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER AND SEWER	177.00	10/01/22
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER AND SEWER	177.00	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 APR 27, 2022	109.57	05/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 MAY 27, 2022	85.88	06/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JUN 27, 2022	48.99	07/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 AUG/22	43.52	09/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JUL/22	40.43	09/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 SEP/22	45.55	10/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 OCT/22	72.22	11/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 NOV/22	134.43	12/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 DEC/22	160.82	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JAN/23	172.95	02/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 FEB/23	154.19	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 APR 8, 2022	79.30	04/08/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 MAY 10, 2022	109.85	05/10/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,595.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 JUN 9, 2022	90.64	06/09/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821261 JUL/22	72.64	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 AUG/22	97.47	08/10/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 SEP/22	99.45	09/12/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 OCT/22	138.75	10/12/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 NOV/22	104.78	11/09/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 DEC/22	98.72	12/09/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	REIMB: 510007821281 JAN/23	81.91	01/11/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 FEB/23	118.41	02/09/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 MAR/23	102.26	03/09/23
524600	CARSON SAFETY SERVICES LTD.	Maintenance Contracts	MAINTENANCE SERVICES	135.68	03/02/23
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	11.64	06/06/22
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	40.65	06/10/22
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE/FRAMING	92.00	06/27/22
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: FLAGS/POSTAGE	33.61	07/14/22
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	11.64	09/16/22
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	11.64	11/28/22
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	92.00	12/27/22
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	22.59	01/24/23
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	19.60	01/24/23
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	3.19	02/23/23
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	19.40	03/31/23
529000	PEET, MARGARET	General Contractual Services	LANDSCAPING SERVICES	100.00	06/01/22
529000	PEET, MARGARET	General Contractual Services	CONTRACTUAL SERVICES	80.00	08/01/22
529000	PEET, MARGARET	General Contractual Services	OFFICE LAWN MAINTENANCE	50.00	09/01/22
529200	HARRISON, DARYL T	Professional Development	REIMB: CONFERENCE FEES	20.00	06/10/22
529200	HARRISON, DARYL T	Professional Development	REIMB: CONFERENCE	20.00	07/05/22
529200	HARRISON, DARYL T	Professional Development	REIMB: CONFERENCE FEE	434.31	10/04/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	155.00	07/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	110.00	08/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	175.00	10/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	01/02/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,595.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	HARRISON, DARYL T	Media Placement	REIMB: ADVERTISING	70.00	02/02/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	05/11/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	05/18/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	200.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	190.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	235.00	06/15/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.50	06/15/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.00	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	280.00	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.00	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.50	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	409.12	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	290.00	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.00	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.50	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	240.00	09/14/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.50	09/28/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	12/06/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	198.53	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	238.53	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	425.00	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	01/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,595.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	273.53	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	01/24/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	02/08/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	250.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	03/15/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	165.00	03/22/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	03/29/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	350.00	06/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	280.00	06/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	210.00	06/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	141.66	06/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	210.00	06/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	210.00	07/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	165.00	07/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	100.00	07/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	280.00	07/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	2,836.48	08/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING *GST EXEMPT*	210.00	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING *GST EXEMPT*	281.96	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	194.00	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	210.00	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	425.00	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	350.00	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING *GST EXEMPT*	95.40	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	126.00	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	280.00	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	280.00	10/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	122.00	10/01/22



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,595.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	210.00	10/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	235.00	10/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	350.00	12/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	280.00	12/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	194.00	12/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	165.00	12/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	210.00	12/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	141.67	12/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	210.00	12/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	158.00	12/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	117.50	01/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	210.00	01/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	280.00	01/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	235.00	01/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	60.00	01/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	01/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	02/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	220.00	02/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	03/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	315.00	03/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	03/06/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	125.00	03/27/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	220.00	03/29/23
530900	HARRISON, DARYL T	Promotional Items	REIMB: FLAGS/POSTAGE	190.69	07/14/22
530900	HARRISON, DARYL T	Promotional Items	REIMB: FLAGS	635.79	09/01/22
530900	HARRISON, DARYL T	Promotional Items	REIMB: WREATH	45.00	10/03/22
530900	HARRISON, DARYL T	Promotional Items	REIMB: CALENDAR	50.00	10/03/22
530900	WORLD SPECTATOR	Promotional Items	CHRISTMAS CARDS **GST EXEMPT**	2,960.36	12/01/22
530900	WORLD SPECTATOR	Promotional Items	CHRISTMAS CARDS **GST EXEMPT**	53.00	01/01/23
550100	WORLD SPECTATOR	Printed Forms	LETTERHEAD GST EXEMPT	450.50	06/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	102.05	11/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	127.25	03/29/23
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.71	05/04/22
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE/FRAMING	45.64	06/27/22
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	81.28	08/09/22
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.39	08/11/22

Harrison,Daryl  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL: \$46,595.59**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.64	08/11/22
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.56	08/11/22
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.37	09/16/22
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	57.63	10/04/22
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	92.90	01/13/23
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	233.09	01/13/23
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.40	02/23/23
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	152.75	03/27/23
555080	HARRISON, DARYL T	Other Misc Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE/FRAMING	843.60	06/27/22
561300	ANTHONY, DALE D.	Leasehold Improvements - Exp	OFFICE MAINTENANCE	50.00	01/09/23

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For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$64,705.05

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	0.00	04/01/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	-964.03	04/11/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,832.84	04/12/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,156.28	04/27/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,279.17	05/11/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	05/25/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	06/08/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	06/22/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,885.20	07/06/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,539.58	07/20/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	08/03/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	08/17/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	09/01/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	09/14/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	09/27/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	10/12/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	10/26/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	11/08/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	11/23/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,099.70	12/07/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	12/21/22
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,539.58	01/04/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	01/18/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,979.46	02/01/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,089.43	02/15/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,539.58	03/01/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,319.64	03/15/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,199.40	03/29/23
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,099.70	04/06/23
514000	JUNK, APRIL L	Casual/Term	0.00	04/01/22
514000	JUNK, APRIL L	Casual/Term	300.16	04/12/22
514000	JUNK, APRIL L	Casual/Term	6.01	05/11/22
514000	JUNK, APRIL L	Casual/Term	510.27	05/25/22
514000	JUNK, APRIL L	Casual/Term	612.33	06/08/22
514000	JUNK, APRIL L	Casual/Term	1,428.74	06/22/22
514000	JUNK, APRIL L	Casual/Term	816.43	07/06/22
514000	JUNK, APRIL L	Casual/Term	699.80	07/20/22

Harrison,Daryl  
2022-2023

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$64,705.05

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	JUNK, APRIL L	Casual/Term	233.27	08/17/22
514000	JUNK, APRIL L	Casual/Term	422.80	09/14/22
514000	JUNK, APRIL L	Casual/Term	320.74	09/27/22
514000	JUNK, APRIL L	Casual/Term	204.10	10/12/22
514000	JUNK, APRIL L	Casual/Term	408.21	10/26/22
514000	JUNK, APRIL L	Casual/Term	204.10	11/23/22
514000	JUNK, APRIL L	Casual/Term	816.43	12/07/22
514000	JUNK, APRIL L	Casual/Term	408.21	12/21/22
514000	JUNK, APRIL L	Casual/Term	102.06	01/04/23
514000	JUNK, APRIL L	Casual/Term	408.21	02/01/23
514000	JUNK, APRIL L	Casual/Term	379.06	02/15/23
514000	JUNK, APRIL L	Casual/Term	102.06	03/01/23
514000	JUNK, APRIL L	Casual/Term	1,326.70	03/15/23
514000	JUNK, APRIL L	Casual/Term	612.33	03/29/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	270.73	12/07/22
514000	LAMPORT, MERILYN MARIE	Casual/Term	103.14	12/21/22
514000	LAMPORT, MERILYN MARIE	Casual/Term	90.25	01/04/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	360.98	01/18/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	141.81	02/01/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	180.48	02/15/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	180.48	03/01/23
514000	LAMPORT, MERILYN MARIE	Casual/Term	180.48	03/15/23
514000	PATTON, CORDELIA A	Casual/Term	0.00	04/05/22
514000	PATTON, CORDELIA A	Casual/Term	126.92	08/03/22
514000	PATTON, CORDELIA A	Casual/Term	126.92	08/17/22
516000	JUNK, APRIL L	Overtime	248.98	08/17/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-21.87	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	6.60	04/14/23

Harrison, Daryl  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date