

Harrison, Jeremy
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: \$13,814.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 APRIL 1 - 30, 2022	111.25	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JUN 1-30, 2022	111.25	05/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 MAY 1-31, 2022	111.25	05/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JUL 1-31, 2022	111.25	06/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 AUG, 2022	111.25	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 SEPT. 1-31, 2022	111.25	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 OCT/22	111.25	09/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 NOV/22	111.25	10/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 DECEMBER 1-31, 2022	111.25	11/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 FEB/23	111.25	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JAN/23	111.25	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 MARCH 1-31, 2023	111.25	02/01/23
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	67.94	04/27/22
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	67.94	05/17/22
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	67.94	06/16/22
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: PORTABLE WIFI	120.27	08/01/22
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	67.94	08/01/22
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: PORTABLE WIFI	239.75	08/01/22
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	67.94	08/19/22
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	67.94	09/13/22
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	80.29	10/17/22
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	80.29	11/13/22
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	80.29	12/22/22
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	80.29	01/13/23
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	80.29	02/21/23

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2022-2023 TOTAL: \$13,814.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	80.29	03/13/23
527600	SASKTEL	Telecommunications	915130899005 APR 4, 2022	266.13	04/04/22
527600	SASKTEL	Telecommunications	893622999009 APR 7, 2022	186.97	04/07/22
527600	SASKTEL	Telecommunications	962925099009 APR 7, 2022	160.74	04/07/22
527600	SASKTEL	Telecommunications	900381299005 APR 13, 2022	81.78	04/13/22
527600	SASKTEL	Telecommunications	230060588000 APR 8, 2022	238.10	05/01/22
527600	SASKTEL	Telecommunications	915130899005 MAY 4, 2022	266.13	05/04/22
527600	SASKTEL	Telecommunications	962925099009 MAY 7, 2022	160.27	05/07/22
527600	SASKTEL	Telecommunications	893622999009 MAY 7, 2022	184.31	05/07/22
527600	SASKTEL	Telecommunications	230060588000 MAY 8, 2022	238.10	05/08/22
527600	SASKTEL	Telecommunications	900381299005 MAY 13, 2022	81.78	05/13/22
527600	SASKTEL	Telecommunications	915130899005 JUN 4, 2022	266.14	06/04/22
527600	SASKTEL	Telecommunications	893622999009 JUN 7, 2022	184.38	06/07/22
527600	SASKTEL	Telecommunications	962925099009 JUN 7, 2022	159.75	06/07/22
527600	SASKTEL	Telecommunications	230060588000 JUN 8, 2022	245.40	06/08/22
527600	SASKTEL	Telecommunications	900381299005 JUN 13, 2022	81.81	06/13/22
527600	SASKTEL	Telecommunications	9003812-5 JUL/22	81.87	08/01/22
527600	SASKTEL	Telecommunications	9151308-5 JUL/22	266.20	08/01/22
527600	SASKTEL	Telecommunications	8936229-9 JUL/22	184.68	08/01/22
527600	SASKTEL	Telecommunications	02300605 JUL/22	238.26	08/01/22
527600	SASKTEL	Telecommunications	9629250-9 JUL/22	159.96	08/01/22
527600	SASKTEL	Telecommunications	9151308-5 AUG/22	274.19	08/04/22
527600	SASKTEL	Telecommunications	8936229-9 AUG/22	189.93	08/07/22
527600	SASKTEL	Telecommunications	9629250-9 AUG/22	165.21	08/07/22
527600	SASKTEL	Telecommunications	02300605 AUG/22	238.26	08/08/22
527600	SASKTEL	Telecommunications	9003812-5 AUG/22	81.87	08/13/22
527600	SASKTEL	Telecommunications	9151308-5 SEP/22	266.20	09/04/22
527600	SASKTEL	Telecommunications	9629250-9 SEP/22	163.29	09/07/22
527600	SASKTEL	Telecommunications	8936229-9 SEP/22	184.39	09/07/22
527600	SASKTEL	Telecommunications	02300605 SEP/22	245.41	09/08/22
527600	SASKTEL	Telecommunications	9003812-5 SEP/22	81.87	09/13/22
527600	SASKTEL	Telecommunications	8936229-9 OCT/22	184.39	10/07/22
527600	SASKTEL	Telecommunications	9629250-9 OCT/22	160.09	10/07/22
527600	SASKTEL	Telecommunications	02300605 OCT/22	238.26	10/08/22
527600	SASKTEL	Telecommunications	9151308-5 OCT/22	266.20	10/12/22
527600	SASKTEL	Telecommunications	9003812-5 OCT/22	81.87	10/13/22
527600	SASKTEL	Telecommunications	9151308-5 NOV/22	266.20	11/04/22

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2022-2023 TOTAL: \$13,814.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8936229-9 NOV/22	184.39	11/07/22
527600	SASKTEL	Telecommunications	02300605 NOV/22	238.26	11/08/22
527600	SASKTEL	Telecommunications	9629250-9 NOV/22	159.81	11/15/22
527600	SASKTEL	Telecommunications	9003812-5 NOV/22	81.87	12/01/22
527600	SASKTEL	Telecommunications	9151308-5 DEC/22	266.20	12/04/22
527600	SASKTEL	Telecommunications	9629250-9 DEC/22	160.62	12/07/22
527600	SASKTEL	Telecommunications	8936229-9 DEC/22	184.39	12/07/22
527600	SASKTEL	Telecommunications	02300605 DEC/22	238.26	12/08/22
527600	SASKTEL	Telecommunications	9003812-5 DEC/22	81.87	12/13/22
527600	SASKTEL	Telecommunications	9151308-5 JAN/23	266.20	01/04/23
527600	SASKTEL	Telecommunications	8936229-9 JAN/23	184.39	01/07/23
527600	SASKTEL	Telecommunications	02300605 JAN/23	238.26	01/08/23
527600	SASKTEL	Telecommunications	9003812-5 JAN/23	81.87	01/13/23
527600	SASKTEL	Telecommunications	9629250-9 JAN/23	160.79	01/23/23
527600	SASKTEL	Telecommunications	9151308-5 FEB/23	266.20	02/04/23
527600	SASKTEL	Telecommunications	9629250-9 FEB/23	160.64	02/07/23
527600	SASKTEL	Telecommunications	8936229-9 FEB/23	184.39	02/07/23
527600	SASKTEL	Telecommunications	02300605 FEB/23	238.26	02/08/23
527600	SASKTEL	Telecommunications	9003812-5 FEB/23	81.87	02/13/23
527600	SASKTEL	Telecommunications	9151308-5 MAR/23	271.75	03/04/23
527600	SASKTEL	Telecommunications	9629250-9 MAR/23	159.86	03/07/23
527600	SASKTEL	Telecommunications	02300605 MAR/23	158.76	03/08/23
527600	SASKTEL	Telecommunications	9003812-5 MAR/23	81.87	03/13/23
527600	SASKTEL	Telecommunications	8936229-9 MAR/23	184.39	03/14/23
527600	SASKTEL	Telecommunications	RTV- JEREMY H. PERSONAL CELL USAGE	-100.00	03/24/23
530600	SASKTEL	Placement -Tender Ads	962925099009 APR 7, 2022	16.25	04/07/22
530600	SASKTEL	Placement -Tender Ads	962925099009 MAY 7, 2022	16.25	05/07/22
530600	SASKTEL	Placement -Tender Ads	962925099009 JUN 7, 2022	16.25	06/07/22
530600	SASKTEL	Placement -Tender Ads	9629250-9 JUL/22	16.25	08/01/22
530600	SASKTEL	Placement -Tender Ads	9629250-9 AUG/22	16.25	08/07/22
530600	SASKTEL	Placement -Tender Ads	9629250-9 SEP/22	16.25	09/07/22
530600	SASKTEL	Placement -Tender Ads	9629250-9 OCT/22	16.25	10/07/22
530600	SASKTEL	Placement -Tender Ads	9629250-9 NOV/22	16.25	11/15/22
530600	SASKTEL	Placement -Tender Ads	9629250-9 DEC/22	16.25	12/07/22
530600	SASKTEL	Placement -Tender Ads	9629250-9 JAN/23	16.25	01/23/23
530600	SASKTEL	Placement -Tender Ads	9629250-9 FEB/23	16.25	02/07/23

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$13,814.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	9629250-9 MAR/23	16.25	03/07/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$49,763.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APR 1-23, 2022	2,236.29	04/27/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	1,467.07	05/02/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APR 29- MAY 13, 2022	1,621.19	05/17/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MAY 2022 MLA REGIN ACCOMMODATION	1,408.65	06/01/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 15-30, 2022	1,407.78	06/01/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 31-JUN 16, 2022	1,275.09	06/20/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,288.88	06/28/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUN 17- JUL 2, 2022	3,180.73	07/05/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JUL/22 MLA REGINA ACCOMODATIONS	1,851.87	08/05/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUL. 10-AUG.10, 2022	2,289.09	08/16/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUG. 11-26, 2022	2,706.04	08/29/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMODATIONS	1,322.61	09/07/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUGUST 27-SEPTEMBER 10, 2022	1,679.74	09/14/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 12-25, 2022	1,481.14	09/27/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	SEPTEMBER 2022 MLA REGINA ACCOMODATIONS	1,260.83	10/03/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 26 - OCTOBER 9, 2022	1,054.70	10/12/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 11-25, 2022	1,748.17	10/28/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	1,213.34	11/02/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 26 - NOVEMBER 9, 2022	1,844.75	11/15/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-24, 2022	1,405.95	12/01/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	1,245.75	12/01/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 25 - DECEMBER 7, 2022	1,833.55	12/08/22
541900	HARRISON, JEREMY E.	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATIONS	1,704.08	01/06/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DEC. 17/22 - JAN. 13/23	1,864.90	01/23/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$49,763.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JANUARY 15-28, 2023	1,287.27	01/30/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATION	1,364.40	02/01/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JANUARY 30 - FEBRUARY 19, 2023	1,255.23	02/21/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATIONS	1,313.72	03/06/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MARCH 4-19, 2023	1,765.95	03/22/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	1,303.61	03/31/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MARCH 20-31, 2023	1,081.23	03/31/23

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

2022-2023 TOTAL: \$70,344.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,100.00	04/01/22
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,100.00	04/18/22
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,100.00	05/10/22
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,100.00	06/01/22
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,100.00	06/28/22
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	SEPT/22 MLA OFFICE RENT	1,100.00	08/05/22
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	1,100.00	09/14/22
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,100.00	10/03/22
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	1,100.00	11/08/22
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,125.00	12/05/22
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	1,125.00	01/05/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	15.00	01/26/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,125.00	02/01/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	37.50	03/01/23
522000	HARRISON, JEREMY E.	Rent of Ground, Buildings and Other Space	REIMB: MEETING ROOM RENTAL	850.00	11/08/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.36	04/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	04/14/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.03	05/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$70,344.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	05/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.80	06/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	06/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	16.96	08/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	08/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.25	08/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	08/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	40.80	09/14/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.85	10/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	45.79	11/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	11/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.56	12/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	12/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.00	01/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	01/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.85	01/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.33	02/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	02/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$70,344.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.39	03/01/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522500	AFFINITY INSURANCE SERVICES MEADOW LAKE	Insurance Premiums	OFFICE INSURANCE C70059609-8	660.38	02/01/23
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE/FLAGS/NEWSPAPERS	89.49	06/13/22
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	82.39	09/20/22
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: MAIL SERVICES	19.96	11/02/22
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	3.35	12/22/22
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.60	01/10/23
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	56.68	01/10/23
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	286.56	03/22/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2022 MAIL SERVICES	54.93	08/10/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2022 MAIL SERVICES	54.96	09/19/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2022 MAIL SERVICES	54.96	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2022 MAIL SERVICES	54.99	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICES	54.97	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2023 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2023 MAIL SERVICES	54.97	03/18/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$70,344.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	54.97	03/31/23
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	779.58	09/22/22
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	73.70	09/22/22
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	498.33	10/01/22
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	73.70	11/01/22
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	780.54	11/01/22
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	498.84	12/01/22
528000	3CS IT SERVICES	Support Services	IT SUPPORT	397.50	08/02/22
528000	3CS IT SERVICES	Support Services	IT SUPPORT	66.25	01/18/23
528100	MEADOW LAKE PUBLISHING LTD.	Information Services Subscriptions	SUBSCRIPTION HARRISON	44.00	08/03/22
529000	VAL-MAR HOLDINGS INC.	General Contractual Services	SOUND SERVICE **GST EXEMPT**	300.00	11/19/22
530000	KELLY GRAPHICS	Communications Development Costs	ADVERTISING PRODUCTION	318.00	06/01/22
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	ANGUS REID FORUM INC.	Media Placement	ANGUS REID	638.29	09/01/22
530500	CARPENTER HIGH SCHOOL	Media Placement	ADVERTISING	300.00	12/09/22
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	04/01/22
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	06/01/22
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	06/01/22
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	08/01/22
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	08/05/22
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	09/01/22
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING ** GST EXEMPT **	250.00	10/03/22
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	11/01/22
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	12/01/22
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING ** GST EXEMPT **	250.00	01/01/23
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	02/01/23
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	03/01/23
530500	GOODSOIL PARKS & RECREATION	Media Placement	ADVERTISING **GST EXEMPT**	200.00	12/05/22
530500	GOODSOIL PARKS & RECREATION	Media Placement	ADVERTISING	220.00	03/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	260.00	05/01/22
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	06/01/22
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	06/20/22
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	260.00	08/01/22
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	08/20/22

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2022-2023 TOTAL: \$70,344.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	156.00	09/20/22
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	11/01/22
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	12/01/22
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	261.00	12/15/22
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	156.00	01/20/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	03/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	260.00	03/20/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	120.00	05/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	05/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	120.00	06/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	08/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	120.00	08/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	120.00	09/07/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	120.00	10/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	11/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	120.00	12/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	120.00	01/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	02/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	120.00	03/01/23
530500	KELLY GRAPHICS	Media Placement	ADVERTISING	559.15	08/10/22
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	500.00	04/01/22
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	500.00	01/24/23
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	2,400.00	12/01/22
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	600.00	03/31/23
530500	MEADOW LAKE CURLING CLUB	Media Placement	ADVERTISING	450.00	11/01/22
530500	MEADOW LAKE GOLF CLUB	Media Placement	ADVERTISING GST EXEMPT	400.00	06/01/22
530500	MEADOW LAKE MIDGET STAMPEDERS	Media Placement	ADVERTISING	300.00	11/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	50.00	04/14/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	05/05/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	06/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	06/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	06/02/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	06/02/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	06/02/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	100.00	06/09/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$70,344.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	06/16/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	105.00	06/23/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	72.00	08/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	08/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/04/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/11/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	100.00	08/11/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	550.00	08/11/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	08/18/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/18/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	09/06/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	48.50	09/06/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/08/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	100.00	09/08/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	09/15/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/15/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	09/22/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/22/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	10/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	10/06/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	100.00	10/13/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/13/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	568.00	11/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	11/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	11/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	199.00	11/08/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/08/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/10/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	11/10/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/17/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	12/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	159.00	12/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$70,344.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/07/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/08/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	377.20	12/15/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/15/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	377.20	01/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/05/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/12/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	89.00	01/23/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/23/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	02/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	02/02/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	02/02/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	02/09/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	179.00	02/09/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	02/09/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	225.00	03/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	248.00	03/02/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/02/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/09/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	03/16/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03/16/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/16/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/23/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	179.00	03/23/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	03/30/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/30/23
530500	MEADOW LAKE STAMPEDE ASSOCIATION	Media Placement	ADVERTISING	500.00	06/03/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	197.80	05/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/07/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/14/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$70,344.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/21/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/05/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/12/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/02/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/09/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/16/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/23/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	07/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/04/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/05/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/05/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/11/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/18/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$70,344.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/25/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	09/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	09/14/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	155.25	09/15/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	09/20/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	09/22/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/13/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/03/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/10/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/17/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/08/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/15/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$70,344.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/05/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/12/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/19/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/26/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/02/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/09/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/02/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/09/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/16/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/20/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/23/23
530500	ST. WALBURG CURLING CLUB	Media Placement	ADVERTISING	350.00	08/01/22
530500	ST. WALBURG, TOWN OF	Media Placement	ADVERTISING	100.00	01/10/23
530800	WESTERN LITHO LTD.	Publications	DROP CARD	763.20	10/26/22
530800	WESTERN LITHO LTD.	Publications	DROP CARDS	1,033.50	10/26/22
530800	WESTERN LITHO LTD.	Publications	DROP CARDS	1,017.60	10/26/22
530800	WESTERN LITHO LTD.	Publications	DROP CARDS	867.10	12/01/22
530900	G-FORCE MARKETING	Promotional Items	PINS **HST/GST EXEMPT**	220.07	03/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$70,344.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: OFFICE SUPPLIES/POSTAGE/FLAGS/NEWSPAPERS	481.33	06/13/22
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLAGS	43.87	09/01/22
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLAGS	39.11	09/20/22
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLAGS	232.98	11/21/22
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	206.46	11/21/22
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	677.10	12/05/22
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	75.00	01/01/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	15.54	01/10/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	31.08	01/10/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	144.30	01/10/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	31.08	01/10/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	22.20	01/23/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	100.00	01/26/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	75.00	02/02/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLAGS	232.98	03/06/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	150.00	03/22/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: SASK FLAGS	277.24	03/22/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLAGS & SK STICKERS	575.00	03/24/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	19.98	03/28/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLAGS	220.80	03/28/23
530900	REPPA FLAGS & SOUVENIRS	Promotional Items	FLAGS **GST EXEMPT**	523.87	03/01/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS & FLAGS	810.00	03/01/23
542000	DEMMANS, RYLEY	Travel	CA TRAVEL MAY 25, 2022	79.72	05/31/22
542000	DEMMANS, RYLEY	Travel	CA TRAVEL SEPTEMBER 1, 2022	123.40	09/01/22
542000	DEMMANS, RYLEY	Travel	CA TRAVEL SEPTEMBER 23, 2022	136.09	10/01/22
542000	DEMMANS, RYLEY	Travel	CA TRAVEL	396.93	12/12/22
542000	DEMMANS, RYLEY	Travel	CA' S TRAVEL DECEMBER 14/16, 2022	105.41	12/22/22
542000	ROGERS, FRAN	Travel	CA'S TRAVEL NOV. 21/DEC.11, 2022	169.77	12/22/22
542000	VIDAL, LORI	Travel	CA TRAVEL FEBRUARY 27, 2023	21.30	03/14/23
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/BOOKS	36.70	05/10/22
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/POSTAGE/FLAGS/NEWSPAPERS	13.50	06/13/22
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	147.00	07/05/22
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	7.50	09/20/22

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2022-2023 TOTAL: \$70,344.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION HARRISON	80.00	01/10/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	83.19	04/13/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	141.85	04/27/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/BOOKS	49.90	05/10/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	05/17/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE/FLAGS/NEWSPAPERS	33.44	06/13/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	271.89	06/22/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.79	08/01/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	324.04	08/02/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	108.73	08/17/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.94	08/19/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	36.63	08/19/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.41	08/19/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB; OFFICE SUPPLIES	133.40	08/19/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB; OFFICE SUPPLIES	36.57	09/07/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	89.24	09/20/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	60.97	10/03/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	58.72	10/12/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	164.20	10/17/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.12	11/02/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	155.39	11/21/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.51	11/21/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	107.97	12/01/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	58.78	12/05/22
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	73.26	01/01/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	30.23	01/10/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.35	01/23/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	60.00	01/23/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	504.80	01/26/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.14	01/26/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	30.05	01/30/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	427.31	01/30/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	181.94	02/03/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.49	02/03/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$70,344.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	281.19	02/03/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.16	03/13/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	265.33	03/13/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	345.66	03/22/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	257.50	03/28/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	86.80	03/28/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	119.83	03/28/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	131.84	03/28/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	222.00	03/28/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	232.92	03/28/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	166.83	03/31/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	64.53	03/31/23
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: SUBSCRIPTION HARRISON	194.23	12/22/22
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: MICROSOFT 365	87.69	01/23/23
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: SOFTWARE	144.29	02/10/23
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: ADOBE	831.47	03/28/23
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: TV	227.99	01/26/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$55,153.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	VIDAL, LORI A.	Casual/Term	-224.06	04/11/22
514000	VIDAL, LORI A.	Casual/Term	224.07	04/12/22
514000	VIDAL, LORI A.	Casual/Term	4.48	05/11/22
514000	VIDAL, LORI A.	Casual/Term	228.55	11/08/22
514000	VIDAL, LORI A.	Casual/Term	228.55	02/01/23
514000	VIDAL, LORI A.	Casual/Term	228.55	02/15/23
514000	VIDAL, LORI A.	Casual/Term	350.44	03/15/23
514000	VIDAL, LORI A.	Casual/Term	479.94	03/29/23
514000	VIDAL, LORI A.	Casual/Term	228.54	04/06/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	101.52	04/01/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	-411.73	04/11/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,298.67	04/12/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,108.68	04/27/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,269.46	05/11/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,130.85	05/25/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,040.38	06/08/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,130.85	06/22/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	934.83	07/06/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,266.55	07/20/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,176.08	08/03/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	904.68	08/17/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	919.76	09/01/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,357.03	09/14/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	995.14	09/27/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,130.86	10/12/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,357.03	10/26/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,764.12	11/08/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,221.32	11/23/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	5,211.14	12/07/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,417.33	12/21/22
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,176.08	01/04/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,357.03	01/18/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,447.49	02/01/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,341.94	02/15/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,341.94	03/01/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,311.79	03/15/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,507.80	03/29/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$55,153.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	557.89	04/06/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	-1,091.85	04/11/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	1,504.34	04/12/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	618.73	04/27/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	1,178.45	05/11/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	1,051.84	05/25/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	841.47	06/08/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	1,051.84	06/22/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	1,051.84	07/06/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	420.74	07/20/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	841.47	08/03/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	631.10	08/17/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	504.89	09/01/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	84.15	09/14/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	799.40	09/27/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	589.04	10/12/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	378.66	10/26/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	420.74	11/08/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	504.89	11/23/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	3,159.84	12/07/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	841.47	12/21/22
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	420.74	01/04/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	504.89	01/18/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	378.66	02/01/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	378.66	02/15/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	378.66	03/01/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,165.60	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,758.87	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$3,759.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	3CS IT SERVICES	Computer Hardware - Exp.	DELL MONITOR	291.50	08/02/22
564300	3CS IT SERVICES	Computer Hardware - Exp.	DELL DESKTOP	1,823.20	08/02/22
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: IPAD	1,645.07	04/13/22