

Merriman, Paul  
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: \$8,474.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 APR 1, 2022	64.33	04/14/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 603576255 APR 1, 2022	60.52	04/14/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 MAY 1, 2022	64.33	05/11/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 MAY 1, 2022	35.52	05/27/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 JUN 1, 2022	64.33	06/09/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 603576255 JUN/22	35.21	07/04/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 JUL 1, 2022	64.33	07/15/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: SECURITY MONITORING	35.52	08/09/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB:SECURITY MONITORING	35.52	08/18/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 AUG/22	64.33	08/18/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 AUG/22	35.52	09/22/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 SEP/22	64.33	09/22/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB:SECURITY MONITORING	35.52	10/01/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 OCT/22	64.33	10/01/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 NOV/22	64.33	11/01/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 NOV/22	35.52	11/14/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 DEC/22	64.33	12/19/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: SECURITY MONITORING	35.52	12/19/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 JAN/23	64.33	01/01/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 JAN/23	35.52	01/25/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 FEB/23	64.33	02/16/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: SECURITY MONITORING	35.52	02/16/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 MAR/23	64.33	03/15/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 MAR/23	35.52	03/15/23
527600	SASKTEL	Telecommunications	253943088004 APR 8, 2022	79.82	04/08/22
527600	SASKTEL	Telecommunications	911327899005 APR 13, 2022	436.06	04/13/22
527600	SASKTEL	Telecommunications	253943088004 MAY 8, 2022	79.82	05/08/22
527600	SASKTEL	Telecommunications	911327899005 MAY 13, 2022	439.11	05/13/22
527600	SASKTEL	Telecommunications	253943088004 JUN 8, 2022	79.90	06/08/22
527600	SASKTEL	Telecommunications	911327899005 JUN 13, 2022	443.08	07/01/22
527600	SASKTEL	Telecommunications	911327899005 JUL 13, 2022	448.73	08/01/22
527600	SASKTEL	Telecommunications	253943088004 JUL 8, 2022	79.90	08/01/22
527600	SASKTEL	Telecommunications	02539430 AUG/22	79.90	08/08/22
527600	SASKTEL	Telecommunications	9113278-5 AUG/22	441.51	09/01/22
527600	SASKTEL	Telecommunications	02539430 SEP/22	82.30	09/08/22
527600	SASKTEL	Telecommunications	9113278-5 SEP/22	436.57	09/13/22
527600	SASKTEL	Telecommunications	02539430 OCT/22	79.90	10/08/22

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2022-2023 TOTAL: \$8,474.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9113278-5 OCT/22	441.53	10/12/22
527600	SASKTEL	Telecommunications	02539430 NOV/22	79.90	11/08/22
527600	SASKTEL	Telecommunications	9113278-5 NOV/22	442.77	11/13/22
527600	SASKTEL	Telecommunications	02539430 DEC/22	79.90	12/08/22
527600	SASKTEL	Telecommunications	9113278-5 DEC/22	439.03	01/01/23
527600	SASKTEL	Telecommunications	02539430 JAN/23	79.90	01/08/23
527600	SASKTEL	Telecommunications	9113278-5 JAN/23	453.78	01/13/23
527600	SASKTEL	Telecommunications	02539430 FEB/23	79.90	02/08/23
527600	SASKTEL	Telecommunications	9113278-5 FEB/23	437.60	03/01/23
527600	SASKTEL	Telecommunications	02539430 MAR/23	79.90	03/08/23
527600	SASKTEL	Telecommunications	9113278-5 MAR/23	535.75	03/13/23
530600	SASKTEL	Placement -Tender Ads	911327899005 APR 13, 2022	81.40	04/13/22
530600	SASKTEL	Placement -Tender Ads	911327899005 MAY 13, 2022	81.40	05/13/22
530600	SASKTEL	Placement -Tender Ads	911327899005 JUN 13, 2022	81.40	07/01/22
530600	SASKTEL	Placement -Tender Ads	911327899005 JUL 13, 2022	81.40	08/01/22
530600	SASKTEL	Placement -Tender Ads	9113278-5 AUG/22	81.40	09/01/22
530600	SASKTEL	Placement -Tender Ads	9113278-5 SEP/22	81.40	09/13/22
530600	SASKTEL	Placement -Tender Ads	9113278-5 OCT/22	81.40	10/12/22
530600	SASKTEL	Placement -Tender Ads	9113278-5 NOV/22	81.40	11/13/22
530600	SASKTEL	Placement -Tender Ads	9113278-5 DEC/22	81.40	01/01/23
530600	SASKTEL	Placement -Tender Ads	9113278-5 JAN/23	81.40	01/13/23
530600	SASKTEL	Placement -Tender Ads	9113278-5 FEB/23	81.40	03/01/23

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$26,651.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MERRIMAN, PAUL	Elected Rep -Travel	APR 2022 MLA REGINA ACCOMMODATION	815.03	04/14/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAR 27-31, 2022	362.20	04/14/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APR 1-14, 2022	709.35	04/28/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APR 24-30, 2022	371.65	05/04/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	872.62	05/11/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 16-19, 2022	317.25	05/27/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 1-15, 2022	797.70	05/27/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	867.47	06/09/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 17, 2022	50.00	06/23/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JUN 17, 2022	64.38	07/04/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	857.57	07/15/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	843.15	08/18/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	878.02	09/22/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMMODATION	878.65	10/21/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4, 2022	100.00	10/21/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	899.56	11/14/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOV 1-15, 2022	875.95	11/23/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL OCT 26-31, 2022	330.15	11/23/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOV 16-24, 2022	512.00	12/19/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL DEC 4-7, 2022	340.90	12/19/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	877.33	12/19/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	810.86	01/25/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	944.98	02/16/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	1,367.99	03/15/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAR 5-17, 2023	853.15	03/22/23

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2022-2023 TOTAL: \$26,651.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2022 CVA	1,118.51	04/05/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APR 2022 CVA	893.56	05/17/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2022 CVA	689.82	06/23/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2022 CVA	218.36	08/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2022 CVA	80.28	09/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUG 2022 CVA	205.08	10/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEPTEMBER 2022 CVA	548.57	10/12/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCT 2022 CVA	366.32	11/16/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2022 CVA	1,057.97	01/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DEC 2022 CVA	640.29	01/25/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JAN 2023 CVA	309.19	03/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEB 2023 CVA	105.91	03/14/23
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	298.84	04/01/22
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	APR 2022 MLA REGINA ACCOMMODATION	50.25	04/14/22
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	302.45	04/20/22
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	302.45	05/25/22
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	302.45	06/15/22
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION ADJUSTMENT	24.15	06/23/22

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2022-2023 TOTAL: \$26,651.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	302.45	07/04/22
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	302.45	08/09/22
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION CONDO FEE ADJUSTMENT	70.79	08/18/22
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	310.50	09/20/22
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	310.50	10/05/22
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	310.50	11/14/22
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	310.50	12/19/22
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	310.50	01/20/23
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	310.50	02/16/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$35,115.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHER SERVICES	132.50	03/01/23
521372	PANKRATZ, KELLY	Photographer's Services	PHOTOGRAPHER SERVICES	75.00	09/13/22
521372	TAMMY ZDUNICH PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	525.00	11/02/22
521372	TAMMY ZDUNICH PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES-NO GST	500.00	01/01/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,850.59	04/01/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,850.59	04/13/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,850.59	06/15/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,850.59	06/15/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,850.59	07/04/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,850.59	08/09/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,850.59	09/20/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	1,850.59	10/05/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	1,850.59	11/14/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT/DEC ADJUSTMENT	1,990.25	12/19/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,850.59	01/20/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	1,920.42	02/16/23
522000	STAYBRIDGE SUITES SASKATOON	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	1,761.73	01/13/23
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	96.49	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.65	08/01/22

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL: \$35,115.35**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.99	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.19	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.86	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.39	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.91	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	135.62	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	139.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.02	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.96	03/01/23
522500	BUTLER BYERS INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70058454-0	526.82	11/18/22
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICES	22.34	05/01/22
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICES	26.40	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2022 MAIL SERVICES	54.93	04/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	57.16	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2022 MAIL SERVICES	57.16	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2022 MAIL SERVICES	57.16	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	59.42	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2022 MAIL SERVICES	54.96	10/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2022 MAIL SERVICES	54.96	11/01/22

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525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2022 MAIL SERVICES	54.99	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2022 MAIL SERVICES	90.02	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2022 MAIL SERVICES	134.44	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2023 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2023 MAIL SERVICES	59.43	03/18/23
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	89.50	12/01/22
529000	ESSEYASU, TAD	General Contractual Services	OFFICE CLEANING	80.00	10/05/22
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	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	12/05/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	132.50	12/05/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	61.87	07/01/22
530900	GLOBE PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	245.28	09/01/22
530900	KULCSAR, DEBRA LYNN	Promotional Items	FLOWERS	97.90	04/28/22
530900	KULCSAR, DEBRA LYNN	Promotional Items	FLOWERS	103.45	09/01/22
530900	KULCSAR, DEBRA LYNN	Promotional Items	FLOWERS	92.35	12/19/22
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	90.00	10/14/22
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	320.00	08/01/22
555000	KULCSAR, DEBRA LYNN	Other Material and Supplies	OFFICE SUPPLIES	16.63	06/23/22
555000	KULCSAR, DEBRA LYNN	Other Material and Supplies	OFFICE SUPPLIES	23.67	07/04/22
555000	KULCSAR, DEBRA LYNN	Other Material and Supplies	OFFICE SUPPLIES	31.06	08/09/22
555000	KULCSAR, DEBRA LYNN	Other Material and Supplies	OFFICE SUPPLIES	36.62	11/23/22
555000	KULCSAR, DEBRA LYNN	Other Material and Supplies	OFFICE SUPPLIES	23.08	03/15/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	211.12	05/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	19.06	06/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	12.78	06/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	366.24	06/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	379.03	09/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	63.27	09/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	134.77	11/01/22



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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL: \$35,115.35**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	10.19	12/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	32.67	03/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	04/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	05/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	06/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	52.83	08/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	08/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	09/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	10/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	11/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	12/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	52.83	01/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	02/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	03/01/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$82,931.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	0.00	04/01/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	-1,056.00	04/11/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,640.00	04/12/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,640.00	04/27/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,798.40	05/11/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	05/25/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	06/08/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	06/22/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	07/06/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	07/20/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	08/03/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	08/17/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	09/01/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	09/14/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	09/27/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	10/12/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	10/26/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	11/08/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	11/23/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	12/07/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	12/21/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	01/04/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	01/18/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,692.80	02/01/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,154.24	02/15/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,154.24	03/01/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,154.24	03/15/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,154.24	03/29/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,077.12	04/06/22
514000	WITT, SONALI B	Casual/Term	1,086.29	07/06/22
514000	WITT, SONALI B	Casual/Term	1,022.39	07/20/22
514000	WITT, SONALI B	Casual/Term	1,022.39	08/03/22
514000	WITT, SONALI B	Casual/Term	511.19	08/17/22
514000	WITT, SONALI B	Casual/Term	937.18	09/01/22
514000	WITT, SONALI B	Casual/Term	340.80	09/14/22
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	843.20	12/07/22
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	1,264.80	12/21/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$82,931.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	1,264.80	01/04/23
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	843.20	01/18/23
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	843.20	02/01/23
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	803.68	02/15/23
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	1,475.60	03/01/23
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	843.20	03/15/23
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	843.20	03/29/23
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	421.60	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-711.15	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,395.87	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date