

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: \$10,427.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 APRIL 15 - MAY 14, 2022	47.65	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 MAY 15-JUN 14, 2022	47.65	05/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JUNE 15 - JULY 14, 2022	47.65	06/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JULY 15 - AUGUST 14, 2022	50.83	07/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 AUG 15-SEP 14, 2022	49.77	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 SEP 15-OCT 14, 2022	49.77	08/15/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 OCT/22	49.77	10/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 NOV/22	49.77	11/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 DEC/22	49.77	11/15/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JAN/23	49.77	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 FEB/23	49.77	02/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 MAR/23	49.77	03/01/23
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,054.70	12/01/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 APRIL 15 - MAY 14, 2022	77.65	04/01/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	04/26/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 MAY 15- JUN 14, 2022	77.65	04/26/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	06/10/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: JUN 16-JUL 15, 2022 SECURITY	74.91	06/27/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 JUN 15-JUL14, JUL 15-AUG 14, 2022	155.30	06/27/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	74.91	08/09/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 AUG 15-SEP 14, 2022	77.65	08/09/22

Nerlien, Hubert
2022-2023

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2022-2023 TOTAL: \$10,427.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	08/29/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 SEP 15-OCT 14, 2022	77.65	08/29/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 OCT/22	77.65	09/21/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	10/18/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 NOV/22	77.65	10/25/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	10/25/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	11/28/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 DEC/22	77.65	11/28/22
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 JAN/23	77.65	01/06/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	01/06/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	02/15/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 FEB/23	77.65	02/15/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 MAR/23	77.65	03/02/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	03/02/23
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	52.16	03/28/23
527600	SASKTEL	Telecommunications	934790199009 APR 22, 2022	305.96	05/01/22
527600	SASKTEL	Telecommunications	3284589788005 APR 23, 2022	7.36	05/01/22
527600	SASKTEL	Telecommunications	934790199009 MAY 22, 2022	304.34	06/01/22
527600	SASKTEL	Telecommunications	328458788005 MAY 23, 2022	50.14	06/01/22
527600	SASKTEL	Telecommunications	934790199009 JUNE 22, 2022	532.73	07/01/22
527600	SASKTEL	Telecommunications	328458788005 JUNE 23, 2022	261.16	07/01/22
527600	SASKTEL	Telecommunications	03284587 JUL/22	89.49	08/01/22
527600	SASKTEL	Telecommunications	9347901-9 JUL/22	308.55	08/01/22
527600	SASKTEL	Telecommunications	03284587 AUG/22	50.22	09/01/22
527600	SASKTEL	Telecommunications	9347901-9 AUG/22	321.49	09/01/22
527600	SASKTEL	Telecommunications	9347901-9 SEP/22	303.11	10/01/22
527600	SASKTEL	Telecommunications	03284587 SEP/22	52.90	10/01/22
527600	SASKTEL	Telecommunications	03284587 OCT/22	50.22	11/01/22
527600	SASKTEL	Telecommunications	9347901-9 OCT/22	306.57	11/01/22
527600	SASKTEL	Telecommunications	9347901-9 NOV/22	306.69	12/01/22
527600	SASKTEL	Telecommunications	03284587 NOV/22	50.22	12/01/22
527600	SASKTEL	Telecommunications	03284587 DEC/22	50.22	01/01/23
527600	SASKTEL	Telecommunications	9347901-9 DEC/22	309.14	01/01/23
527600	SASKTEL	Telecommunications	03284587 JAN/23	50.57	02/01/23
527600	SASKTEL	Telecommunications	9347901-9 JAN/23	304.23	02/01/23
527600	SASKTEL	Telecommunications	03284587 FEB/23	51.30	03/01/23
527600	SASKTEL	Telecommunications	9347901-9 FEB/23	528.32	03/01/23

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2022-2023 TOTAL: \$10,427.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV-NERLIEN PERSONAL CELL REIMBURSEMENT	-50.00	03/14/23
527600	SASKTEL	Telecommunications	9347901-9 MAR/23	527.99	03/22/23
527600	SASKTEL	Telecommunications	03284587 MAR/23	50.22	03/23/23
530600	SASKTEL	Placement -Tender Ads	934790199009 APR 22, 2022	223.85	05/01/22
530600	SASKTEL	Placement -Tender Ads	934790199009 MAY 22, 2022	223.85	06/01/22
530600	SASKTEL	Placement -Tender Ads	9347901-9 JUL/22	223.85	08/01/22
530600	SASKTEL	Placement -Tender Ads	9347901-9 AUG/22	223.85	09/01/22
530600	SASKTEL	Placement -Tender Ads	9347901-9 SEP/22	223.85	10/01/22
530600	SASKTEL	Placement -Tender Ads	9347901-9 OCT/22	223.85	11/01/22
530600	SASKTEL	Placement -Tender Ads	9347901-9 NOV/22	223.85	12/01/22
530600	SASKTEL	Placement -Tender Ads	9347901-9 DEC/22	223.85	01/01/23
530600	SASKTEL	Placement -Tender Ads	9347901-9 JAN/23	223.85	02/01/23

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$42,131.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APR 3-7, 2022	706.97	04/18/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APR 10-21, 2022	1,004.78	04/26/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APR 24-29, 2022	951.18	05/02/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAY 2-7, 2022	896.49	05/09/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAY 8-15, 2022	739.22	05/16/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	104.86	05/16/22
541900	NERLIEN, HUGH	Elected Rep -Travel	LA TRAVEL MAY 26 - 31, 2022	403.43	06/10/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUN 6-10, 2022	689.62	06/14/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUN 12-16, 2022	882.62	06/27/22
541900	NERLIEN, HUGH	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION SK POWER	47.92	06/27/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUNE 21 - 28, 2022	908.20	07/08/22
541900	NERLIEN, HUGH	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION SK POWER	37.66	07/21/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUL 4-14, 2022	548.82	07/21/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JULY 23-28, 2022	2,233.70	08/09/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUL 30-AUG 12, 2022	1,301.77	08/17/22
541900	NERLIEN, HUGH	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION SK POWER	48.77	08/29/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL AUG 15-19, 2022	1,121.35	08/29/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUL 7/AUG 26, 2022	448.25	08/29/22
541900	NERLIEN, HUGH	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION INSURANCE	244.86	09/08/22
541900	NERLIEN, HUGH	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION SK POWER	54.02	09/21/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL SEP 5-16, 2022	736.22	09/21/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL SEP 20-23, 2022	586.75	10/18/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCT 13-20, 2022	854.40	10/25/22
541900	NERLIEN, HUGH	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION SK POWER	31.97	10/25/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCT 24-NOV 3, 2022	1,207.75	11/07/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOV 6-11, 2022	779.25	11/14/22
541900	NERLIEN, HUGH	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION SK POWER	55.79	11/28/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOV 13-24, 2022	1,504.15	11/28/22
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOV 27-DEC 8, 2022	1,630.35	12/16/22

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2022-2023 TOTAL: \$42,131.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL DEC 14-15, 2022	490.70	01/06/23
541900	NERLIEN, HUGH	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION SK POWER	48.74	01/06/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JAN 9-10, 2023	345.45	01/11/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION SK POWER	42.31	02/15/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEB 7, 2023	175.96	02/15/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEB 12-23, 2023	606.91	03/02/23
541900	NERLIEN, HUGH	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION SK POWER	50.45	03/02/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEB 26-MAR 9, 2023	1,216.09	03/14/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION SK POWER	46.84	03/28/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAR 11-23, 2023	1,625.35	03/28/23
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAR 26-30, 2023	761.72	03/31/23
541900	WAVERLEY MANOR	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	1,330.00	04/01/22
541900	WAVERLEY MANOR	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,330.00	04/08/22
541900	WAVERLEY MANOR	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,330.00	05/22/22
541900	WAVERLEY MANOR	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,330.00	06/10/22
541900	WAVERLEY MANOR	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMMODATION	1,330.00	07/08/22
541900	WAVERLEY MANOR	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	1,330.00	08/09/22
541900	WAVERLEY MANOR	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	1,330.00	09/08/22
541900	WAVERLEY MANOR	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	1,330.00	10/18/22
541900	WAVERLEY MANOR	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	1,330.00	11/07/22
541900	WAVERLEY MANOR	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	1,330.00	11/28/22
541900	WAVERLEY MANOR	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	1,330.00	01/06/23

Nerlien, Hubert
2022-2023

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$42,131.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WAVERLEY MANOR	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	1,330.00	02/15/23

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$29,507.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	KELVINGTON, TOWN OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	100.00	08/16/22
522000	KELVINGTON, TOWN OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	100.00	01/01/23
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	APR/MAY/JUN 2022 MLA OFFICE RENT	1,200.00	06/27/22
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	JUL/AUG/SEP 2022 MLA OFFICE RENT	1,200.00	09/13/22
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	OCT/NOV/DEC MLA OFFICE RENT	1,200.00	12/07/22
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	JAN/FEB/MAR 2023 MLA OFFICE RENT	1,200.00	03/27/23
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	107.63	04/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	125.44	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	90.61	07/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	90.61	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	90.61	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	90.61	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	253.18	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	90.61	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	42.28	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.21	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.76	02/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$29,507.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	142.82	03/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	35.53	03/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	239.11	03/01/23
522500	JOHNSTON AGENCIES PORCUPINE PLAIN	Insurance Premiums	OFFICE INSURANCE C70126877-0	916.90	04/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	1,106.78	09/01/22
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	19.41	04/26/22
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	105.20	06/14/22
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	19.41	07/08/22
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	101.85	11/14/22
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	6.87	11/28/22
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	01/06/23
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	19.95	03/02/23
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	5.34	03/28/23
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	267.57	08/01/22
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	CHASE PLACE ARENA	Media Placement	ADVERTISING	150.00	10/01/22
530500	FOAM LAKE RECREATION CENTRE	Media Placement	ADVERTISING	100.00	10/01/22
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	325.50	07/01/22
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	286.50	07/01/22
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	462.00	08/01/22
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	576.00	09/01/22
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	25.00	11/07/22
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	312.00	01/01/23
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	240.00	03/27/23
530500	FOAM LAKE, TOWN OF	Media Placement	ADVERTISING	85.50	04/01/22
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	104.00	08/01/22
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	104.00	08/01/22
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	276.12	08/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	104.00	01/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	104.00	01/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	104.00	01/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	190.45	01/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	436.48	01/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	141.76	02/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	104.00	03/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	104.00	03/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	172.00	03/31/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	05/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	07/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	08/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	08/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	09/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	10/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	11/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	12/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	01/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	02/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	03/31/23
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	04/15/22
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	105.00	06/10/22
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	07/07/22
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	480.00	08/01/22
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	10/01/22
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	120.00	11/08/22
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	80.00	01/01/23
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	80.00	03/01/23
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	120.00	03/31/23
530500	KELVINGTON REC ARENA	Media Placement	ADVERTISING	200.00	02/01/23
530500	NERLIEN, HUGH	Media Placement	REIMB: ADVERTISING	50.00	10/25/22
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	04/01/22
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	07/01/22
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	09/15/22
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	01/01/23
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	08/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$29,507.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	10/01/22
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	20.00	01/01/23
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	03/23/23
530500	PORCUPINE PLAIN, TOWN OF	Media Placement	ADVERTISING	75.00	10/14/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	200.00	09/10/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	65.00	11/12/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	120.00	01/01/23
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	233.00	03/25/23
530500	ROSE VALLEY & DISTRICT RECREATIONAL COMPLEX ASSOCIATION	Media Placement	ADVERTISING	150.00	11/03/22
530500	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	100.00	11/15/22
530500	TISDALE, TOWN OF	Media Placement	ADVERTISING	500.00	02/01/23
530500	WADENA NEWS	Media Placement	ADVERTISING	175.23	05/01/22
530500	WADENA NEWS	Media Placement	ADVERTISING	40.00	06/06/22
530500	WADENA NEWS	Media Placement	ADVERTISING	71.64	07/01/22
530500	WADENA NEWS	Media Placement	ADVERTISING	175.23	08/01/22
530500	WADENA NEWS	Media Placement	ADVERTISING	175.23	10/13/22
530500	WADENA NEWS	Media Placement	ADVERTISING	50.00	11/08/22
530500	WADENA NEWS	Media Placement	ADVERTISING	90.72	01/01/23
530500	WADENA NEWS	Media Placement	ADVERTISING	201.51	03/01/23
530500	WYNYARD, TOWN OF	Media Placement	ADVERTISING	255.00	10/01/22
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	1,537.46	09/20/22
530900	NERLIEN, HUGH	Promotional Items	REIMB: SK FLAGS	186.00	05/02/22
530900	NERLIEN, HUGH	Promotional Items	REIMB: SK FLAGS	186.00	07/08/22
530900	NERLIEN, HUGH	Promotional Items	REIMB: WREATH	50.00	11/07/22
530900	NERLIEN, HUGH	Promotional Items	REIMB: WREATH	40.00	11/07/22
530900	NERLIEN, HUGH	Promotional Items	REIMB: WREATH	90.00	11/14/22
542000	GRISDALE, CHRISTINE R.	Travel	CA TRAVEL AUG 11, 2022	66.01	08/17/22
542000	GRISDALE, CHRISTINE R.	Travel	CA TRAVEL DEC 2, 2022	72.12	12/16/22
550200	FOAM LAKE REVIEW LTD.	Books, Mags and Ref Materials	SUBSCRIPTION NERLIEN	84.00	06/01/22
550200	IDNERO ENTERPRISES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION NERLIEN	34.00	08/01/22
550200	KELVINGTON CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION NERLIEN	25.00	11/08/22
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NERLIEN	29.36	04/26/22
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NERLIEN	29.36	05/16/22
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NERLIEN	29.36	07/08/22
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NERLIEN	29.36	07/21/22

Nerlien, Hubert
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$29,507.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NERLIEN	29.36	08/17/22
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NERLIEN	29.36	09/08/22
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NERLIEN	29.36	10/18/22
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NERLIEN	29.36	11/07/22
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NERLIEN	29.36	12/16/22
550200	WADENA NEWS	Books, Mags and Ref Materials	SUBSCRIPTION NERLIEN	37.38	06/14/22
555000	GRISDALE, CHRISTINE R.	Other Material and Supplies	OFFICE SUPPLIES	69.43	08/17/22
555000	GRISDALE, CHRISTINE R.	Other Material and Supplies	OFFICE SUPPLIES	28.68	12/16/22
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.41	04/18/22
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.61	06/10/22
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	76.58	06/10/22
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	60.00	07/08/22
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.58	08/09/22
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	12/16/22
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	176.38	03/31/23
564600	NERLIEN, HUGH	Computer Software -Exp	REIMB: MICROSOFT 365	120.99	07/08/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$46,767.65

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	0.00	04/01/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	-698.90	04/11/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,863.74	04/12/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,747.26	04/27/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,973.16	05/11/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,752.48	05/25/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	06/08/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	06/22/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,782.18	07/06/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	07/20/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,752.48	08/03/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,841.59	08/17/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	09/01/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,188.12	09/14/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,752.48	09/27/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,901.00	10/12/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	10/26/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	11/08/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	11/23/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,425.74	12/07/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,782.18	12/21/22
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	950.50	01/04/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	01/18/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	02/01/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	02/15/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	03/01/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	03/15/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,900.99	03/29/23
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	950.50	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-58.24	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	148.51	04/14/23

Nerlien, Hubert
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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