

Harrison, Jeremy  
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024**

**DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES**

**2023-2024 TOTAL:       \$13,124.22**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 APRIL 1-30, 2023	111.25	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 MAY 1-31, 2023	111.25	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JUNE 1-30, 2023	115.49	05/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JULY 1-31, 2023	115.49	06/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 SEPTEMBER 1-30, 2023	115.49	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994707 AUGUST 1-31, 2023	115.49	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 OCTOBER 1-31, 2023	115.49	09/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 NOV/23	115.49	10/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 DECEMBER 1-31, 2023	115.49	11/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 FEBRUARY 1 - 29, 2024	3.78	01/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 MARCH 1-31, 2024	148.30	02/01/24
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEB HOSTING	80.29	04/19/23
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	80.29	05/13/23
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEB HOSTING	80.29	06/13/23
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	80.29	07/25/23
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	80.29	08/15/23
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: PORTABLE WIFI	688.90	08/24/23
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEB HOSTING	80.29	09/22/23
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEB HOSTING	80.29	10/17/23
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	80.29	11/17/23
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEB HOSTING	80.29	12/13/23
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	80.29	01/13/24
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	80.29	02/13/24
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEB HOSTING	80.29	03/18/24
527600	SASKTEL	Telecommunications	9151308-5 APR/23	262.83	04/04/23
527600	SASKTEL	Telecommunications	9629250-9 APR/23	159.97	04/07/23

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2023-2024 TOTAL: \$13,124.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8936229-9 APR/23	184.41	04/07/23
527600	SASKTEL	Telecommunications	02300605 APR/23	196.12	04/08/23
527600	SASKTEL	Telecommunications	9003812-5 APR/23	81.92	04/13/23
527600	SASKTEL	Telecommunications	9151308-5 MAY/23	266.35	05/04/23
527600	SASKTEL	Telecommunications	9629250-9 MAY/23	160.40	05/07/23
527600	SASKTEL	Telecommunications	8936229-9 MAY/23	184.52	05/07/23
527600	SASKTEL	Telecommunications	02300605 MAY/23	196.12	05/08/23
527600	SASKTEL	Telecommunications	9003812-5 MAY/23	82.00	05/13/23
527600	SASKTEL	Telecommunications	9151308-5 JUN/23	266.35	06/04/23
527600	SASKTEL	Telecommunications	9629250-9 JUN/23	160.25	06/07/23
527600	SASKTEL	Telecommunications	8936229-9 JUN/23	184.52	06/07/23
527600	SASKTEL	Telecommunications	02300605 JUN/23	196.12	06/08/23
527600	SASKTEL	Telecommunications	9003812-5 JUN/23	82.00	06/13/23
527600	SASKTEL	Telecommunications	9151308-5 JUL/23	266.35	07/04/23
527600	SASKTEL	Telecommunications	8936229-9 JUL/23	184.52	07/07/23
527600	SASKTEL	Telecommunications	9629250-9 JUL/23	160.15	07/07/23
527600	SASKTEL	Telecommunications	02300605 JUL/23	196.12	07/08/23
527600	SASKTEL	Telecommunications	9003812-5 JUL/23	82.00	07/13/23
527600	SASKTEL	Telecommunications	9151308-5 AUG/23	266.35	08/04/23
527600	SASKTEL	Telecommunications	8936229-9 AUG/23	184.52	08/07/23
527600	SASKTEL	Telecommunications	02300605 AUG/23	196.12	08/08/23
527600	SASKTEL	Telecommunications	9003812-5 AUG/23	82.00	08/13/23
527600	SASKTEL	Telecommunications	9629250-9 AUG/23	160.55	08/15/23
527600	SASKTEL	Telecommunications	9151308-5 SEP/23	266.35	09/04/23
527600	SASKTEL	Telecommunications	9629250-9 SEP/23	160.43	09/07/23
527600	SASKTEL	Telecommunications	8936229-9 SEP/23	184.52	09/07/23
527600	SASKTEL	Telecommunications	02300605 SEP/23	196.12	09/08/23
527600	SASKTEL	Telecommunications	9003812-5 SEP/23	82.00	09/13/23
527600	SASKTEL	Telecommunications	9151308-5 OCT/23	266.35	10/04/23
527600	SASKTEL	Telecommunications	9629250-9	176.46	10/07/23
527600	SASKTEL	Telecommunications	8936229-9 OCT/23	184.52	10/07/23
527600	SASKTEL	Telecommunications	02300605 OCT/23	196.12	10/08/23
527600	SASKTEL	Telecommunications	9003812-5 OCT/23	82.00	10/13/23
527600	SASKTEL	Telecommunications	9151308-5 NOV/23	266.35	11/04/23
527600	SASKTEL	Telecommunications	9629250-9 NOV/23	160.27	11/07/23
527600	SASKTEL	Telecommunications	8936229-9 NOV/23	184.52	11/07/23
527600	SASKTEL	Telecommunications	02300605 NOV/23	196.12	11/08/23

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2023-2024 TOTAL: \$13,124.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9003812-5 NOV/23	82.00	11/13/23
527600	SASKTEL	Telecommunications	915308-5 DEC/23	266.35	12/04/23
527600	SASKTEL	Telecommunications	8936229-9 DEC/23	184.58	12/07/23
527600	SASKTEL	Telecommunications	02300605 DEC/23	196.12	12/08/23
527600	SASKTEL	Telecommunications	9629250-9 DEC/23	160.34	12/19/23
527600	SASKTEL	Telecommunications	9151308-5 JAN/24	266.35	01/04/24
527600	SASKTEL	Telecommunications	9629250-9 JAN/24	160.16	01/07/24
527600	SASKTEL	Telecommunications	02300605 JAN/24	196.12	01/08/24
527600	SASKTEL	Telecommunications	8936229-9 JAN/24	184.52	01/19/24
527600	SASKTEL	Telecommunications	9151308-5 FEB/24	266.35	02/04/24
527600	SASKTEL	Telecommunications	8936229-9 FEB/24	184.52	02/07/24
527600	SASKTEL	Telecommunications	9629250-9 FEB/24	160.14	02/07/24
527600	SASKTEL	Telecommunications	02300605 FEB/24	196.12	02/08/24
527600	SASKTEL	Telecommunications	9151308-5 MAR/24	266.35	03/04/24
527600	SASKTEL	Telecommunications	9629250-9 MAR/24	160.22	03/07/24
527600	SASKTEL	Telecommunications	8936229-9 MAR/24	185.15	03/07/24
527600	SASKTEL	Telecommunications	RTV - J. HARRISON PERSONAL CELL REIMB	-50.00	03/28/24
530600	SASKTEL	Placement -Tender Ads	9629250-9 APR/23	16.25	04/07/23
530600	SASKTEL	Placement -Tender Ads	9629250-9 MAY/23	16.25	05/07/23
530600	SASKTEL	Placement -Tender Ads	9629250-9 JUN/23	16.25	06/07/23
530600	SASKTEL	Placement -Tender Ads	9629250-9 JUL/23	16.25	07/07/23
530600	SASKTEL	Placement -Tender Ads	9629250-9 AUG/23	16.25	08/15/23
530600	SASKTEL	Placement -Tender Ads	9629250-9 SEP/23	16.25	09/07/23
530600	SASKTEL	Placement -Tender Ads	9629250-9 NOV/23	16.25	11/07/23
530600	SASKTEL	Placement -Tender Ads	9629250-9 DEC/23	16.25	12/19/23
530600	SASKTEL	Placement -Tender Ads	9629250-9 JAN/24	16.25	01/07/24
530600	SASKTEL	Placement -Tender Ads	9629250-9 FEB/24	16.25	02/07/24
530600	SASKTEL	Placement -Tender Ads	9629250-9 MAR/24	16.25	03/07/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$61,820.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 1-18, 2023	2,184.18	04/26/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATION	1,337.14	05/02/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 19 - MAY 3, 2023	1,423.37	05/05/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 4-17, 2023	1,570.61	05/19/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 18 - JUNE 7, 2023	1,686.16	06/09/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	1,222.19	06/09/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUNE 8-21, 2023	1,595.12	06/22/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	1,828.19	07/07/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUNE 22 - JULY 5, 2023	3,262.18	07/07/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JULY 10 - AUGUST 7, 2023	2,153.90	08/09/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	1,235.13	08/09/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUGUST 8-22, 2023	1,491.75	08/24/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	1,203.81	09/07/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUGUST 23 - SEPTEMBER 5, 2023	2,529.70	09/07/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6-20, 2023	1,079.23	09/22/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	1,276.64	10/03/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 21 - OCTOBER 11, 2023	1,520.38	10/13/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 12-26, 2023	1,469.65	10/30/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCT. 27 - NOV. 10, 2023	1,767.15	11/17/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	1,531.43	11/17/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	1,451.94	11/28/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11-26, 2023	1,522.88	11/28/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOV. 27 - DEC. 17, 2023	1,135.95	12/19/23
541900	HARRISON, JEREMY E.	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	1,899.80	01/11/24

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

**2023-2024 TOTAL:       \$61,820.60**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DECEMBER 18 - JANUARY 12, 2024	1,259.17	01/19/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATIONS	1,684.79	01/29/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JANUARY 13-29, 2024	1,537.70	02/01/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JAN. 31 - FEB. 2-14, 2024	1,063.15	02/21/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATIONS	1,568.60	03/05/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 15 - MARCH 11, 2024	1,070.78	03/13/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MARCH 12-30, 2024	2,046.30	03/31/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATION	1,652.56	03/31/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2023 CVA	2,076.86	07/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2023 CVA	1,932.24	07/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2023 CVA	214.01	03/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCTOBER 2023 CVA	1,240.48	03/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOVEMBER 2023 CVA	1,983.49	03/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2024 CVA	3,111.99	03/31/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL:       \$72,984.52**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	1,125.00	04/13/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,125.00	04/13/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,125.00	05/24/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	75.00	06/01/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,125.00	06/08/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,125.00	07/07/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,125.00	08/09/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	HALL RENTAL	30.00	08/18/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,125.00	09/19/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,125.00	10/13/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,125.00	11/17/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	1,150.00	12/06/23
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,150.00	01/11/24
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	1,150.00	02/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	04/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	ADVERTISING	20.64	04/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	05/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.32	05/01/23

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL: \$72,984.52**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.65	06/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	06/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	06/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	06/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	07/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.67	07/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	08/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	08/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.87	09/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	09/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	25.67	09/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	10/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.00	10/13/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	11/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.72	11/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.28	12/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	12/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	01/01/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL: \$72,984.52**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.01	01/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	16.91	02/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	02/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	03/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.52	03/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522500	AFFINITY INSURANCE SERVICES MEADOW LAKE	Insurance Premiums	MLA OFFICE INSURANCE C70059609-8	686.88	01/12/24
524000	HARRISON, JEREMY E.	Repairs	REIMB: REPAIRS	131.10	11/17/23
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	18.03	04/26/23
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	21.15	04/26/23
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	20.63	06/20/23
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	15.04	08/15/23
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	20.77	09/19/23
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	23.20	09/19/23
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.84	11/17/23
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	4.66	11/17/23
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	277.83	01/19/24
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	185.22	02/12/24
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	185.22	03/31/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2023 MAIL SERVICE	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	54.97	06/15/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2023 MAIL SERVICE	54.97	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICES	55.03	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2023 MAIL SERVICES	55.03	10/01/23



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$72,984.52

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	SEPTEMBER 2023 MAIL SERVICE	55.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2023 MAIL SERVICE	55.00	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2023 MAIL SERVICES	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICE	55.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2024 MAIL SERVICES	55.00	03/01/24
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	MAIL SERVICES	65.01	05/01/23
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	598.54	09/07/23
528000	3CS IT SERVICES	Support Services	IT SUPPORT	265.00	10/26/23
528000	HARRISON, JEREMY E.	Support Services	REIMB: LAPTOP REPAIR	177.60	05/09/23
528000	HARRISON, JEREMY E.	Support Services	REIMB: IT SUPPORT & OFFICE SUPPLIES	119.88	11/28/23
528000	HARRISON, JEREMY E.	Support Services	REIMB: IT SUPPORT	111.00	01/11/24
528000	HARRISON, JEREMY E.	Support Services	REIMB: COMPUTER REPAIRS	382.95	03/28/24
529200	HARRISON, JEREMY E.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	09/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	04/01/23
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	05/01/23
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	06/01/23
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	07/01/23
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	08/01/23
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	09/01/23
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	10/01/23
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	11/01/23
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	12/01/23
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	01/01/24
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	02/01/24
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	03/01/24
530500	COMMUNIPLEX FUNDRAISING GROUP	Media Placement	ADVERTISING	500.00	04/01/23

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2023-2024 TOTAL: \$72,984.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOODSOIL MINOR HOCKEY CLUB	Media Placement	ADVERTISING	250.00	03/06/24
530500	GOODSOIL PARKS & RECREATION	Media Placement	ADVERTISING	210.00	12/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	05/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	06/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	07/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	08/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	08/10/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	260.00	10/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	10/20/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	12/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	261.00	12/15/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	156.00	01/20/24
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	03/01/24
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	260.00	03/31/24
530500	HARRISON, JEREMY E.	Media Placement	REIMB: ADVERTISING	250.00	09/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	120.00	04/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	05/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	120.00	06/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	120.00	07/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	08/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	42.50	09/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	382.50	09/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	340.00	10/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	85.00	10/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,020.00	03/28/24
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	1,800.00	12/01/23
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	750.00	03/01/24
530500	MEADOW LAKE CURLING CLUB	Media Placement	ADVERTISING	450.00	10/23/23
530500	MEADOW LAKE KIDSPORT	Media Placement	ADVERTISING	300.00	05/01/23
530500	MEADOW LAKE MINOR BASEBALL	Media Placement	ADVERTISING	200.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	04/06/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	04/13/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	50.00	04/13/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	04/20/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	197.50	05/04/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/05/23

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL: \$72,984.52**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	05/05/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/11/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/18/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	05/18/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/08/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	06/15/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/15/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/27/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	07/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	105.00	07/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/03/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/10/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	08/17/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/17/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	09/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	09/05/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/05/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	09/05/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/07/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/14/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	09/14/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	10/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	10/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	10/03/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/05/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	10/05/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	10/12/23

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL: \$72,984.52**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/17/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	10/19/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/19/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/26/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	568.00	10/27/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/02/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	199.00	11/09/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/09/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/16/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	159.00	12/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/07/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	377.20	12/15/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/15/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	377.20	01/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	01/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/04/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	129.00	01/11/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/11/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/18/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/25/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	02/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	02/08/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	02/15/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	225.00	02/15/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	02/15/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	103.00	03/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/07/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/14/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	50.00	03/14/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03/14/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	179.00	03/21/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	03/21/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$72,984.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/21/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/28/24
530500	MEADOW LAKE STAMPEDE ASSOCIATION	Media Placement	ADVERTISING	1,000.00	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	197.80	05/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/06/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/13/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/20/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/04/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/11/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/18/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/08/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/15/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/22/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	07/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	07/06/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	07/13/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/01/23

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL: \$72,984.52**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/03/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/10/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/17/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	09/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	09/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	09/07/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	09/14/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	09/21/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/05/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/12/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/19/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/26/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/02/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/09/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/16/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$72,984.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/07/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/14/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/11/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/18/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/08/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/15/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/07/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/14/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/21/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/28/24
530500	ST. WALBURG CURLING CLUB	Media Placement	ADVERTISING	350.00	03/13/24
530500	ST. WALBURG, TOWN OF	Media Placement	ADVERTISING	100.00	02/09/24
530800	WESTERN LITHO LTD.	Publications	POST CARDS	221.54	05/01/23

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024**

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL:       \$72,984.52**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	WESTERN LITHO LTD.	Publications	DROP CARDS	928.88	09/01/23
530800	WESTERN LITHO LTD.	Publications	NEWSLETTER	1,784.00	03/26/24
530800	WESTERN LITHO LTD.	Publications	NEWSLETTER	2,968.00	03/28/24
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	75.00	04/26/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	75.00	06/20/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLAGS	63.74	08/24/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLAGS	232.98	10/30/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	670.92	12/19/23
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLAGS	397.50	03/18/24
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	33.30	03/31/24
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	22.20	03/31/24
542000	DEMMANS, RYLEY	Travel	CA TRAVEL MAY 11, 2023	109.64	05/11/23
542000	DEMMANS, RYLEY	Travel	CA TRAVEL MAY 24 - JUNE 2, 2023	178.71	06/08/23
542000	DEMMANS, RYLEY	Travel	CA TRAVEL JUNE 28, 2023	112.93	07/12/23
542000	DEMMANS, RYLEY	Travel	CA TRAVEL NOVEMBER 23, 2023	114.06	11/27/23
542000	DEMMANS, RYLEY	Travel	CA TRAVEL DECEMBER 5 & 7, 2023	343.51	12/12/23
542000	DEMMANS, RYLEY	Travel	CA TRAVEL DECEMBER 13-18, 2023	327.35	12/21/23
542000	DEMMANS, RYLEY	Travel	CA TRAVEL FEBRUARY 7, 2024	154.55	02/12/24
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS	100.70	09/01/23
550100	WESTERN LITHO LTD.	Printed Forms	COAT OF ARMS LETTERHEADS	691.12	03/26/24
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION HARRISON	46.20	08/24/23
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION HARRISON	80.00	01/16/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.28	04/26/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	64.92	05/09/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: FRIDGE & OFFICE SUPPLIES	69.96	06/08/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.16	06/20/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.86	06/27/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	218.39	07/25/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	629.85	07/25/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	200.16	07/25/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	94.74	07/25/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	61.09	08/09/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	219.61	08/09/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.18	08/15/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	83.98	08/15/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.24	08/24/23



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$72,984.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	43.06	08/24/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.65	10/03/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	323.19	10/17/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	48.81	10/17/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.87	10/23/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	192.52	10/23/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.80	10/23/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.09	10/30/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.70	11/17/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.38	11/17/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: IT SUPPORT & OFFICE SUPPLIES	63.98	11/28/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	108.76	12/06/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.64	12/06/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	260.81	12/19/23
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.59	01/19/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.07	01/19/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.00	02/12/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	31.45	02/12/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	79.98	02/12/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.53	02/12/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	105.44	02/21/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: IPAD SCREEN REPAIR	366.30	03/05/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	155.39	03/13/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	81.91	03/13/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	94.89	03/13/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	104.02	03/13/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	149.54	03/18/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	267.33	03/31/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	68.78	03/31/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & COMPUTER MONITOR	375.53	03/31/24
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: DELL LAPTOP	4,505.49	03/01/24
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: OFFICE SUPPLIES & COMPUTER MONITOR	197.23	03/31/24
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: COMPUTER TOWER	1,665.38	03/31/24
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: MICROSOFT 365	120.99	11/28/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$72,984.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: NORTON VPN	210.88	12/06/23
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: ADOBE	75.59	03/19/24
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: FRIDGE & OFFICE SUPPLIES	221.99	06/08/23
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: LAMPS	21.09	10/03/23
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: LAMPS	21.09	10/03/23
565200	WESTERN LITHO LTD.	Office Furniture and Equipment - Exp	FRAME STAND	296.80	09/01/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$56,404.34

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	VIDAL, LORI A.	Casual/Term	-228.54	04/11/23
514000	VIDAL, LORI A.	Casual/Term	228.55	04/12/23
514000	VIDAL, LORI A.	Casual/Term	228.55	04/26/23
514000	VIDAL, LORI A.	Casual/Term	228.55	05/10/23
514000	VIDAL, LORI A.	Casual/Term	457.09	05/24/23
514000	VIDAL, LORI A.	Casual/Term	75.40	07/05/23
514000	VIDAL, LORI A.	Casual/Term	276.11	08/02/23
514000	VIDAL, LORI A.	Casual/Term	243.63	08/16/23
514000	VIDAL, LORI A.	Casual/Term	243.63	12/06/23
514000	VIDAL, LORI A.	Casual/Term	755.25	02/01/24
514000	VIDAL, LORI A.	Casual/Term	487.25	03/13/24
514000	VIDAL, LORI A.	Casual/Term	730.88	04/05/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	-557.89	04/11/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,010.23	04/12/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,357.03	04/26/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,357.03	05/10/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,357.03	05/24/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,357.03	06/07/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,447.49	06/21/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,757.95	07/05/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,028.67	07/19/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,253.69	08/02/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,076.89	08/16/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	964.38	09/01/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,076.89	09/13/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,446.57	09/27/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,398.35	10/11/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,334.06	10/25/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,446.57	11/08/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,446.57	11/22/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,205.47	12/06/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	7,005.89	12/20/23
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	739.36	01/03/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,221.54	01/17/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,446.57	02/01/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,446.57	02/14/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,398.35	03/01/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$56,404.34

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,543.00	03/13/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,350.13	03/26/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	893.79	04/05/24
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	931.73	04/12/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	841.47	06/21/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	1,014.02	07/05/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	672.75	07/19/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	897.00	08/02/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	672.75	08/16/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	897.00	09/01/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	897.00	09/13/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	627.90	09/27/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	1,704.29	10/25/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	627.90	11/08/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	313.94	11/22/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	627.90	12/06/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	717.59	12/20/23
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	224.25	01/03/24
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	1,852.32	01/17/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,758.87	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,107.84	04/15/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$2,170.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: HOME SECURITY SYTEM	1,615.05	11/17/23
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: REGINA ACCOMODATION DOORBELL SEC. CAMERA	555.00	03/21/24