

Merriman, Paul
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$8,181.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 APRIL 1, 2020	64.33	04/01/20
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 MAY 1, 2020	64.33	05/01/20
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 JULY 1, 2020	64.33	07/01/20
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 AUGUST 1, 2020	64.33	08/01/20
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 SEPTEMBER 1 - DISSOLUTION	32.17	09/01/20
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 JANUARY 1, 2021	54.21	01/01/21
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 FEBRUARY 1, 2021	57.95	02/01/21
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 MAR 1, 2021	60.02	03/10/21
527600	SASKTEL	Telecommunications	911327899005 FEBRUARY 13, 2020	438.25	04/01/20
527600	SASKTEL	Telecommunications	253943088004 APRIL 8, 2020	78.72	04/08/20
527600	SASKTEL	Telecommunications	911327899005 APRIL 13, 2020	435.33	04/13/20
527600	SASKTEL	Telecommunications	253943088004 MAY 8, 2020	78.59	05/08/20
527600	SASKTEL	Telecommunications	911327899005 MAY 13, 2020	428.80	05/13/20
527600	SASKTEL	Telecommunications	253943088004 JUNE 8, 2020	78.59	06/08/20
527600	SASKTEL	Telecommunications	911327899005	430.63	06/13/20
527600	SASKTEL	Telecommunications	911327899005 JULY 13, 2020	431.03	07/13/20
527600	SASKTEL	Telecommunications	253943088004 JULY 8, 2020	78.59	09/01/20
527600	SASKTEL	Telecommunications	253943088004 AUGUST 8, 2020	78.59	09/01/20
527600	SASKTEL	Telecommunications	911327899005 AUGUST 13, 2020	430.36	09/01/20
527600	SASKTEL	Telecommunications	253943088004 SEPTEMBER 8, 2020	78.59	09/08/20
527600	SASKTEL	Telecommunications	911327899005 SEP 13, 2020	431.94	09/13/20
527600	SASKTEL	Telecommunications	RTV-PAUL MERRIMAN-MOBILE DEVICE USAGE	-78.59	09/28/20
527600	SASKTEL	Telecommunications	253943088004 OCTOBER 8, 2020	78.59	11/01/20
527600	SASKTEL	Telecommunications	911327899005 OCTOBER 13, 2020	429.18	11/01/20
527600	SASKTEL	Telecommunications	911327899005 NOVEMBER 13, 2020	447.32	11/13/20
527600	SASKTEL	Telecommunications	945995899005 NOVEMBER 1, 2020	54.71	12/01/20
527600	SASKTEL	Telecommunications	945995899005 DECEMBER 1, 2020	65.97	12/01/20
527600	SASKTEL	Telecommunications	253943088004 NOVEMBER 8, 2020	78.59	12/01/20
527600	SASKTEL	Telecommunications	253943088004 DECEMBER 8, 2020	80.95	12/08/20
527600	SASKTEL	Telecommunications	911327899005 DECEMBER 13, 2020	442.61	01/01/21
527600	SASKTEL	Telecommunications	253943088004 JANUARY 8, 2021	80.95	01/08/21
527600	SASKTEL	Telecommunications	911327899005 JANUARY 13, 2021	438.64	01/13/21
527600	SASKTEL	Telecommunications	253943088004 FEBRUARY 8, 2021	78.59	02/08/21
527600	SASKTEL	Telecommunications	911327899005 FEBRUARY 13, 2021	448.14	03/01/21
527600	SASKTEL	Telecommunications	253943088004 MARCH 8, 2021	78.59	03/08/21

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2020-2021 TOTAL: \$8,181.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	911327899005 MARCH 13, 2021	439.41	03/13/21
530600	SASKTEL	Placement -Tender Ads	911327899005 FEBRUARY 13, 2020	81.40	04/01/20
530600	SASKTEL	Placement -Tender Ads	911327899005 APRIL 13, 2020	81.40	04/13/20
530600	SASKTEL	Placement -Tender Ads	911327899005 MAY 13, 2020	81.40	05/13/20
530600	SASKTEL	Placement -Tender Ads	911327899005	81.40	06/13/20
530600	SASKTEL	Placement -Tender Ads	911327899005 JULY 13, 2020	81.40	07/13/20
530600	SASKTEL	Placement -Tender Ads	911327899005 AUGUST 13, 2020	81.40	09/01/20
530600	SASKTEL	Placement -Tender Ads	911327899005 SEP 13, 2020	81.40	09/13/20
530600	SASKTEL	Placement -Tender Ads	911327899005 OCTOBER 13, 2020	81.40	11/01/20
530600	SASKTEL	Placement -Tender Ads	911327899005 NOVEMBER 13, 2020	81.40	11/13/20
530600	SASKTEL	Placement -Tender Ads	911327899005 DECEMBER 13, 2020	81.40	01/01/21
530600	SASKTEL	Placement -Tender Ads	911327899005 JANUARY 13, 2021	81.40	01/13/21
530600	SASKTEL	Placement -Tender Ads	911327899005 FEBRUARY 13, 2021	81.40	03/01/21
530600	SASKTEL	Placement -Tender Ads	911327899005 MARCH 13, 2021	81.40	03/13/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$16,833.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MERRIMAN, PAUL	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	860.30	04/01/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	862.27	05/01/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	880.05	06/09/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	862.03	07/13/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JUNE 14 - 30, 2020	1,422.45	07/20/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JULY 2 - 3, 2020	255.00	07/20/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	861.42	08/19/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	862.06	09/08/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATIONS	842.34	11/09/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	NOVEMBER 2020 MLA REGINA ACCOMMODATIONS	839.65	11/09/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	850.39	12/16/20
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOV 30- DEC 11. 2020	986.40	01/02/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATIONS	846.94	01/21/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATIONS	836.91	02/22/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL FEBRUARY 22, 2021	21.05	03/08/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	1,180.52	03/10/21
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	295.88	04/01/20
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	295.88	04/22/20
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS - LATE FEE	0.98	05/01/20
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	295.88	05/19/20
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	295.88	06/16/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$16,833.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	295.88	07/16/20
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	295.88	08/17/20
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATION	295.88	09/15/20
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	NOVEMBER 2020 MLA REGINA ACCOMMODATIONS	295.88	10/13/20
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	295.88	11/16/20
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATIONS	295.88	12/15/20
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	FEBRUARY 21 MLA REGINA ACCOMMODATION	295.88	01/13/21
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATIONS	295.88	02/10/21
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS	11.84	03/29/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$35,885.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHIC SERVICES	82.19	02/01/21
521372	TAMMY ZDUNICH PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES - NO GST	200.00	11/01/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,868.05	04/01/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,868.05	04/20/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT NO GST	1,868.05	05/19/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT - NO GST	1,868.05	06/16/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,868.05	07/16/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT - NO GST	1,868.05	08/17/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,868.05	11/01/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,868.05	11/01/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	1,868.05	11/16/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	1,868.05	12/15/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 21 MLA OFFICE RENT	1,868.05	01/13/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,868.05	02/10/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2020/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	06/04/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	99.84	08/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$35,885.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	99.84	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	99.84	09/02/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	99.84	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	99.84	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	99.84	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	99.84	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	278.42	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	111.01	03/01/21
522500	BUTLER BYERS INSURANCE LTD.	Insurance Premiums	INSURANCE #C70058454-0 2020-2021	500.32	12/01/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE CUSTOMER #7252235	920.02	06/01/20
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER NO GST	23.76	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2020 MAIL SERVICES	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2020 MAIL SERVICES	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2020 MAIL SERVICES	50.71	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	50.71	10/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2020 MAIL SERVICES	50.71	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	146.04	02/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2021 MAIL SERVICES	50.77	03/17/21

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2020-2021 TOTAL: \$35,885.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	50.81	03/31/21
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING SERVICE	218.00	12/01/20
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING PRODUCTION	200.00	01/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING PRODUCTION	200.00	01/01/21
530000	PANKRATZ, KELLY	Communications Development Costs	CHRISTMAS CARD DIGITAL FILE - NO GST	50.00	01/01/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	12/07/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	67.50	09/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	67.50	09/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	472.50	11/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	607.00	11/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	12/07/20
530800	GLOBE PRINTERS LTD.	Publications	POSTCARDS	952.51	06/01/20
530900	GLOBE PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	224.17	12/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	122.41	03/09/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	49.81	03/24/21
555000	KULCSAR, DEBRA LYNN	Other Material and Supplies	OFFICE SUPPLIES	44.38	11/03/20
555000	KULCSAR, DEBRA LYNN	Other Material and Supplies	OFFICE SUPPLIES	7.77	03/08/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	209.72	11/16/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	06/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	07/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	07/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	08/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	10/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	11/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	11/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	12/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	50.87	01/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	27.62	02/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	03/01/21
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	COFFEE MAKER	148.39	12/04/20
588950			PREPAID EXPENSE ADJUSTMENT	1,350.00	03/12/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$54,962.41

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	0.00	04/01/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	-412.00	04/13/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,060.00	04/14/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,060.00	05/01/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,060.00	05/13/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,060.00	05/27/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,060.00	06/10/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,220.80	06/24/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,086.80	07/08/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,086.80	07/22/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,086.80	08/05/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,086.80	08/19/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,086.80	09/02/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,086.80	09/16/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,086.80	10/01/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,373.74	10/06/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,669.44	11/10/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,086.80	11/24/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,086.80	12/09/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,086.80	12/22/20
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,400.00	01/06/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,400.00	01/20/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,400.00	02/03/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,400.00	02/17/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,400.00	03/03/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,400.00	03/17/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,400.00	03/30/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	720.00	04/09/21
514000	VELAZQUEZ, DANIELLE	Casual/Term	157.14	05/13/20
514000	VELAZQUEZ, DANIELLE	Casual/Term	279.35	06/10/20
514000	VELAZQUEZ, DANIELLE	Casual/Term	5.68	06/24/20
514000	VELAZQUEZ, DANIELLE	Casual/Term	229.91	09/02/20
514000	VELAZQUEZ, DANIELLE	Casual/Term	70.76	10/06/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-966.91	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	646.50	04/14/21

Merriman, Paul
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date