

Harrison, Jeremy
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$12,839.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 APR/24	148.30	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 MAY/24	148.30	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JUNE 1-30, 2024	148.30	05/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JULY 1-31, 2024	149.36	07/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 SEPTEMBER 1-30, 2024	149.36	08/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 AUGUST 1-31, 2024	149.36	08/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 OCTOBER 1-31, 2024	149.36	09/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 DEC/24	149.36	11/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 NOV/24	149.36	11/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JAN/25	149.36	01/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 MAR/25	149.36	03/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 FEB/25	149.36	03/01/25
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	80.29	05/01/24
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	80.29	05/28/24
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	80.29	06/13/24
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	80.29	08/01/24
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEB HOSTING	80.29	08/22/24
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEB HOSTING	80.29	09/19/24
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	818.99	11/18/24
527600	SASKTEL	Telecommunications	02300605 MAR/24	196.12	04/01/24
527600	SASKTEL	Telecommunications	9151308-5 APR/24	266.60	04/04/24
527600	SASKTEL	Telecommunications	9629250-9 APR/24	160.45	04/07/24
527600	SASKTEL	Telecommunications	8936229-9 APR/24	185.11	04/07/24

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2024-2025 TOTAL: \$12,839.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	02300605 APR/24	196.12	04/08/24
527600	SASKTEL	Telecommunications	9151308-5 MAY/24	266.57	05/04/24
527600	SASKTEL	Telecommunications	8936229-9 MAY/24	185.11	05/07/24
527600	SASKTEL	Telecommunications	9629250-9 MAY/24	160.53	05/07/24
527600	SASKTEL	Telecommunications	02300605 MAY/24	202.00	05/08/24
527600	SASKTEL	Telecommunications	9151308-5 JUN/24	265.89	06/04/24
527600	SASKTEL	Telecommunications	9629250-9 JUN/24	160.29	06/07/24
527600	SASKTEL	Telecommunications	8936229-9 JUN/24	185.11	06/07/24
527600	SASKTEL	Telecommunications	02300605 JUN/24	196.12	06/08/24
527600	SASKTEL	Telecommunications	9629250-9 JUL/24	160.49	08/01/24
527600	SASKTEL	Telecommunications	02300605 JUL/24	196.12	08/01/24
527600	SASKTEL	Telecommunications	8936229-9 JUL/24	185.11	08/01/24
527600	SASKTEL	Telecommunications	9151308-5 JUL/24	266.35	08/01/24
527600	SASKTEL	Telecommunications	9151308-5 AUG/24	274.34	08/04/24
527600	SASKTEL	Telecommunications	8936229-9 AUG/24	190.67	08/07/24
527600	SASKTEL	Telecommunications	9629250-9 AUG/24	165.46	08/07/24
527600	SASKTEL	Telecommunications	02300605 AUG/24	196.26	08/08/24
527600	SASKTEL	Telecommunications	RTV - J. HARRISON DISSOLUTION USAGE	-198.08	08/21/24
527600	SASKTEL	Telecommunications	9151308-5 SEP/24	266.41	09/04/24
527600	SASKTEL	Telecommunications	9629250-9 SEP/24	161.03	09/07/24
527600	SASKTEL	Telecommunications	8936229-9 SEP/24	185.17	09/07/24
527600	SASKTEL	Telecommunications	02300605 SEP/24	202.14	09/08/24
527600	SASKTEL	Telecommunications	8936229-9 OCT/24	185.17	11/01/24
527600	SASKTEL	Telecommunications	02300605 OCT/24	196.26	11/01/24
527600	SASKTEL	Telecommunications	9629250-9 OCT/24	160.49	11/01/24
527600	SASKTEL	Telecommunications	9151308-5 NOV/24	274.40	11/04/24
527600	SASKTEL	Telecommunications	8936229-9 NOV/24	190.73	11/07/24
527600	SASKTEL	Telecommunications	9629250-9 NOV/24	165.56	11/07/24
527600	SASKTEL	Telecommunications	02300605 NOV/24	196.26	11/08/24
527600	SASKTEL	Telecommunications	02300605 DEC/24	196.26	01/01/25
527600	SASKTEL	Telecommunications	8936229-9 DEC/24	185.21	01/01/25
527600	SASKTEL	Telecommunications	9629250-9 DEC/24	161.09	01/01/25
527600	SASKTEL	Telecommunications	9151308-5 DEC/24	305.26	01/01/25
527600	SASKTEL	Telecommunications	9151308-5 JAN/25	275.26	01/04/25

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2024-2025 TOTAL: \$12,839.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8936229-9 JAN/25	195.84	01/07/25
527600	SASKTEL	Telecommunications	9629250-9 JAN/25	165.53	01/07/25
527600	SASKTEL	Telecommunications	02300605 JAN/25	196.26	01/08/25
527600	SASKTEL	Telecommunications	9151308-5 FEB/25	266.41	02/04/25
527600	SASKTEL	Telecommunications	9629250-9 FEB/25	160.44	02/07/25
527600	SASKTEL	Telecommunications	8936229-9 FEB/25	190.47	02/07/25
527600	SASKTEL	Telecommunications	02300605 FEB/25	196.26	02/08/25
527600	SASKTEL	Telecommunications	9151308-5 MAR/25	266.41	03/04/25
527600	SASKTEL	Telecommunications	8936229-9 MAR/25	190.47	03/07/25
527600	SASKTEL	Telecommunications	9629250-9 MAR/25	160.57	03/07/25
527600	SASKTEL	Telecommunications	02300605 MAR/25	196.26	03/08/25
530600	SASKTEL	Placement -Tender Ads	9629250-9 APR/24	16.25	04/07/24
530600	SASKTEL	Placement -Tender Ads	9629250-9 MAY/24	16.25	05/07/24
530600	SASKTEL	Placement -Tender Ads	9629250-9 JUN/24	16.25	06/07/24
530600	SASKTEL	Placement -Tender Ads	9629250-9 JUL/24	16.25	08/01/24
530600	SASKTEL	Placement -Tender Ads	9629250-9 AUG/24	16.25	08/07/24
530600	SASKTEL	Placement -Tender Ads	9629250-9 SEP/24	16.25	09/07/24
530600	SASKTEL	Placement -Tender Ads	9629250-9 OCT/24	16.25	11/01/24
530600	SASKTEL	Placement -Tender Ads	9629250-9 NOV/24	16.25	11/07/24
530600	SASKTEL	Placement -Tender Ads	9629250-9 DEC/24	16.25	01/01/25
530600	SASKTEL	Placement -Tender Ads	9629250-9 JAN/25	16.25	01/07/25
530600	SASKTEL	Placement -Tender Ads	9629250-9 FEB/25	16.25	02/07/25
530600	SASKTEL	Placement -Tender Ads	9629250-9 MAR/25	16.25	03/07/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$57,195.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APR 1-14, 2024	1,110.80	04/19/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATION	1,344.55	05/01/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 15 - 29, 2024	1,838.16	05/07/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 16, 2024	846.90	05/23/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	1,691.79	06/10/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 17 - JUNE 5, 2024	1,656.89	06/11/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUNE 6-21, 2024	1,274.46	06/26/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	1,344.02	07/04/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	1,274.03	08/08/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUNE 23 - JULY 24, 2024	2,518.13	08/08/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JULY 24 - AUGUST 10, 2024	1,817.68	08/15/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUGUST 12-25, 2024	2,071.08	09/06/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATIONS	1,231.93	09/06/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUGUST 26 - SEPT. 9, 2024	2,203.62	09/13/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	1,302.09	10/03/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10-29, 2024	2,553.08	10/03/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	1,271.86	11/18/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOV 12-20, 2024	565.15	11/28/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCT 29-NOV 11, 2024	771.05	11/28/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOV 21-28, 2024	556.84	12/05/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	1,817.80	12/10/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 6, 2024	929.25	12/10/24
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DEC 7-14, 2024	1,644.10	12/17/24

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2024-2025 TOTAL: \$57,195.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	1,474.79	01/07/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DEC 15-21, 2024	742.30	01/07/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JAN 1-8, 2025	621.11	01/16/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JAN 9-16, 2025	1,223.88	01/24/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JAN 17-23, 2025	362.40	02/04/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JAN 24-31, 2025	358.60	02/04/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	1,464.74	02/04/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL FEB 1-14, 2025	1,433.11	02/18/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	1,532.17	03/04/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL FEB 26-MAR 4, 2025	416.40	03/11/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAR 5-12, 2025	1,171.55	03/20/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAR 13-19, 2025	804.14	03/26/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAR 27-31, 2025	684.23	03/31/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAR 20-26, 2025	1,105.69	03/31/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION	1,447.09	03/31/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA CVA APR/24	1,793.43	05/15/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2024 CVA	1,001.98	06/06/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2024 CVA	1,105.97	08/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2024 CVA	598.75	09/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUGUST 2024 CVA	1,075.52	09/10/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEP 2024 CVA	606.63	11/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2024 CVA	183.07	01/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DEC 2024 CVA	790.30	02/01/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$57,195.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JAN 2025 CVA	997.32	03/13/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEB 2025 CVA	564.84	03/18/25

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

2024-2025 TOTAL: \$63,106.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHER SERVICES	126.14	03/01/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	1,150.00	04/02/24
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,150.00	04/19/24
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,150.00	05/13/24
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	1,150.00	06/26/24
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	1,150.00	07/22/24
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	1,150.00	08/15/24
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	1,150.00	10/01/24
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,150.00	10/03/24
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	30.00	01/01/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	1,150.00	01/01/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,200.00	01/24/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	1,200.00	01/24/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	1,200.00	01/24/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	15.00	03/17/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	04/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.90	04/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	05/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$63,106.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.84	05/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.05	06/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	11.91	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.91	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	29.39	09/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	09/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	11/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.83	11/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	11/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.97	01/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.47	01/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	01/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	01/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1.84	02/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$63,106.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.86	02/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	31.81	02/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	02/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	89.64	03/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPEIR CHARGES	2.47	03/01/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/25
522500	AFFINITY INSURANCE SERVICES MEADOW LAKE	Insurance Premiums	OFFICE INSURANCE C70059609-8	727.16	01/07/25
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	63.36	05/28/24
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	18.84	05/28/24
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	47.23	06/10/24
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.84	08/08/24
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	19.57	09/13/24
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,244.67	01/16/25
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	195.21	03/31/25
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	196.28	03/31/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	54.97	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2024 MAIL SERVICES	54.97	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2024 MAIL SERVICES	55.16	06/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	55.16	06/14/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2024 MAIL SERVICES	55.16	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2024 MAIL SERVICES	55.16	09/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$63,106.52

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	AUGUST 2024 MAIL SERVICE	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	55.16	11/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2024 MAIL SERVICES	55.48	02/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2025 MAIL SERVICES	55.48	03/01/25
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	224.28	09/11/24
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	MAIL SERVICES	50.17	04/19/24
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	MAIL SERVICES	850.19	04/19/24
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	50.31	06/12/24
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	789.57	06/12/24
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	853.63	08/01/24
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	50.46	08/01/24
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	464.57	09/04/24
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	464.57	09/11/24
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	939.02	10/01/24
528000	3CS IT SERVICES	Support Services	IT SUPPORT	66.25	06/01/24
528000	HARRISON, JEREMY E.	Support Services	REIMB: IT SUPPORT	138.75	09/05/24
529200	DEMMANS, RYLEY	Professional Development	CA PROFESSIONAL DEVELOPMENT	100.00	06/13/24
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	568.18	03/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	AURORA CINEMAS	Media Placement	ADVERTISING	285.71	01/01/25
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	06/01/24
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	06/01/24
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	08/01/24
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	08/01/24
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING- NO GST	250.00	01/01/25
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING-NO GST	250.00	01/01/25
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	03/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$63,106.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING-NO GST	250.00	03/01/25
530500	COMMUNIPLEX FUNDRAISING GROUP	Media Placement	ADVERTISING	500.00	06/06/24
530500	COMMUNIPLEX FUNDRAISING GROUP	Media Placement	ADVERTISING	500.00	03/19/25
530500	FLYING DUST FIRST NATION POW WOW	Media Placement	ADVERTISING	1,000.00	09/01/24
530500	GOODSOIL PARKS & RECREATION	Media Placement	ADVERTISING-NO GST	200.00	11/01/24
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	208.00	05/01/24
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	156.00	05/18/24
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	275.00	08/01/24
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	485.00	09/01/24
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	329.00	09/11/24
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	104.00	12/01/24
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	78.00	01/01/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	132.00	02/01/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	280.00	03/01/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	280.00	03/18/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	880.00	09/01/24
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING	400.00	05/01/24
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	500.00	04/01/24
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	1,375.00	11/01/24
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	500.00	12/01/24
530500	MEADOW LAKE & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	500.00	06/01/24
530500	MEADOW LAKE LIONS CLUB	Media Placement	ADVERTISING	250.00	04/08/24
530500	MEADOW LAKE LIONS CLUB	Media Placement	ADVERTISING	250.00	03/10/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	04/04/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	50.00	04/04/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	04/11/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	04/11/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/02/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	50.00	05/02/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	05/09/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$63,106.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/09/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	05/16/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/16/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	05/23/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	05/23/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	05/23/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/23/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	105.00	06/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/06/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	06/06/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/10/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	50.00	06/17/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/17/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	06/20/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/20/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/08/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	09/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/05/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/12/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	09/13/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	568.00	11/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	11/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	199.00	11/07/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	159.00	12/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	377.20	01/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	377.20	01/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	01/23/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	02/06/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	03/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$63,106.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	03/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	03/06/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	50.00	03/13/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	03/24/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	179.00	03/27/25
530500	MEADOW LAKE STAMPEDE ASSOCIATION	Media Placement	ADVERTISING	1,000.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	207.69	05/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/04/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/11/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/07/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/09/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/23/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	133.50	01/01/25
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	133.50	01/01/25
530500	ST. WALBURG, TOWN OF	Media Placement	ADVERTISING	100.00	01/20/25
530800	WESTERN LITHO LTD.	Publications	MAILOUT	1,191.30	08/01/24
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	1,488.08	09/01/24
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS	1,560.00	09/09/24
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	200.00	05/07/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$63,106.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	75.00	06/10/24
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	75.00	08/08/24
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLAGS	344.96	08/08/24
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	100.00	11/01/24
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	224.22	01/01/25
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	44.40	01/16/25
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: SK FLAGS	220.80	01/16/25
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	111.00	01/16/25
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	111.00	03/04/25
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	106.00	03/31/25
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: SK FLAGS	331.50	03/31/25
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: CANADA FLAGS	112.04	03/31/25
542000	DEMMANS, RYLEY	Travel	CA TRAVEL SEPTEMBER 19 & 20, 2024	143.99	09/23/24
542000	DEMMANS, RYLEY	Travel	CA TRAVEL MAY 15-17, 2024	130.25	05/23/24
542000	DEMMANS, RYLEY	Travel	CA TRAVEL JUNE 26, 2024	111.57	06/28/24
542000	DEMMANS, RYLEY	Travel	CA TRAVEL JULY 3, 2024	93.98	07/11/24
542000	DEMMANS, RYLEY	Travel	CA TRAVEL AUGUST 15, 2024	193.46	08/19/24
542000	DEMMANS, RYLEY	Travel	CA TRAVEL SEPTEMBER 5, 2024	251.58	09/10/24
542000	DEMMANS, RYLEY	Travel	CA TRAVEL NOV 1, 2024	339.03	11/13/24
542000	DEMMANS, RYLEY	Travel	CA TRAVEL NOV 8, 2024	156.24	11/18/24
542000	DEMMANS, RYLEY	Travel	CA TRAVEL DEC 3-11, 2024	371.58	12/17/24
542000	DEMMANS, RYLEY	Travel	CA TRAVEL JAN 24-FEB 7, 2025	144.24	02/18/25
542000	DEMMANS, RYLEY	Travel	CA TRAVEL FEB 19, 2025	69.83	03/04/25
542000	VIDAL, LORI	Travel	CA TRAVEL DEC 13-16, 2024	202.63	01/01/25
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION HARRISON	36.75	08/08/24
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION HARRISON	110.25	11/21/24
550200	MEADOW LAKE PUBLISHING LTD.	Books, Mags and Ref Materials	SUBSCRIPTION HARRISON	44.00	11/06/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.43	04/19/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	74.44	06/18/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	54.30	06/18/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.26	06/18/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	169.99	08/08/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	102.16	08/08/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	26.97	08/08/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$63,106.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES - CHARGING CORDS	43.89	09/13/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES - CHARGING CORDS	15.54	09/13/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	39.61	09/13/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	102.11	11/18/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.84	12/05/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	46.57	12/05/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.18	12/05/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	59.27	12/17/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	69.98	12/17/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	67.98	12/17/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	100.79	12/17/24
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.39	01/16/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	60.45	02/18/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	174.54	03/04/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.49	03/04/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.27	03/04/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.65	03/04/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.96	03/11/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.27	03/11/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.85	03/11/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	317.86	03/31/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.39	03/31/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	98.27	03/31/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.70	03/31/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	166.00	03/31/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	148.70	03/31/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	63.88	03/31/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	54.28	03/31/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.54	03/31/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.76	03/31/25
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: APPLE IPAD KEYBOARD	222.18	03/31/25
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: REPLACEMENT SIM CARD	11.10	03/31/25
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: COMPUTER	1,618.93	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$63,106.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	453.54	04/19/24
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	377.95	11/21/24
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: ANTI-VIRUS/VPN SOFTWARE	210.88	12/17/24
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: NORTON SUBSCRIPTION	47.67	12/17/24
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	120.99	01/16/25
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	178.49	02/18/25
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	65.80	03/11/25
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: PRINTER	226.71	11/21/24
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: PRINTER	226.72	01/16/25
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: MONITOR	190.58	03/31/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$53,029.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	VIDAL, LORI A.	Casual/Term	-730.88	04/09/24
514000	VIDAL, LORI A.	Casual/Term	730.89	04/10/24
514000	VIDAL, LORI A.	Casual/Term	730.88	04/24/24
514000	VIDAL, LORI A.	Casual/Term	487.25	05/08/24
514000	VIDAL, LORI A.	Casual/Term	487.25	05/22/24
514000	VIDAL, LORI A.	Casual/Term	487.25	06/05/24
514000	VIDAL, LORI A.	Casual/Term	487.25	06/19/24
514000	VIDAL, LORI A.	Casual/Term	276.11	07/03/24
514000	VIDAL, LORI A.	Casual/Term	243.63	07/17/24
514000	VIDAL, LORI A.	Casual/Term	341.06	08/06/24
514000	VIDAL, LORI A.	Casual/Term	311.90	08/28/24
514000	VIDAL, LORI A.	Casual/Term	743.23	09/11/24
514000	VIDAL, LORI A.	Casual/Term	506.75	09/25/24
514000	VIDAL, LORI A.	Casual/Term	1,245.18	10/09/24
514000	VIDAL, LORI A.	Casual/Term	844.56	11/20/24
514000	VIDAL, LORI A.	Casual/Term	506.75	12/04/24
514000	VIDAL, LORI A.	Casual/Term	253.37	12/18/24
514000	VIDAL, LORI A.	Casual/Term	422.28	01/02/25
514000	VIDAL, LORI A.	Casual/Term	253.37	01/15/25
514000	VIDAL, LORI A.	Casual/Term	270.26	01/29/25
514000	VIDAL, LORI A.	Casual/Term	1,030.38	02/26/25
514000	VIDAL, LORI A.	Casual/Term	506.75	03/12/25
514000	VIDAL, LORI A.	Casual/Term	574.30	03/26/25
514000	VIDAL, LORI A.	Casual/Term	253.37	04/04/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	-893.79	04/09/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,652.67	04/10/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,264.80	04/24/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,399.71	05/08/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,382.85	05/22/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,534.62	06/05/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,703.26	06/19/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,517.76	07/03/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,602.08	07/17/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,264.80	08/06/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	893.79	08/15/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$53,029.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	2,164.66	08/28/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,473.24	09/11/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	2,315.09	09/25/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	3,983.55	10/09/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	385.85	11/07/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,157.54	11/20/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,508.32	12/04/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	6,567.85	12/18/24
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	912.01	01/02/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	736.62	01/15/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,683.70	01/29/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	894.47	02/12/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,262.78	02/26/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,262.78	03/12/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,262.78	03/26/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	631.39	04/04/25
516000	DEMMANS, RYLEY	Overtime	153.16	06/05/24
516000	DEMMANS, RYLEY	Overtime	6.12	08/28/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,107.84	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,189.76	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date