

Merriman, Paul
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: \$5,935.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 APR/24	35.52	04/24/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: INTERNET	70.00	04/24/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 MAY/24	35.52	05/23/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: INTERNET	70.00	05/23/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 JUN/24	35.52	07/02/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: INTERNET	70.00	07/02/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 JUL/24	35.52	07/25/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: INTERNET	70.00	07/25/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: INTERNET	70.00	09/01/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 AUG/24	35.52	09/01/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: INTERNET	70.00	10/08/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: SECURITY MONITORING	56.61	10/08/24
527600	SASKTEL	Telecommunications	02539430 APR/24	80.57	04/08/24
527600	SASKTEL	Telecommunications	9113278-5 APR/24	406.75	04/13/24
527600	SASKTEL	Telecommunications	02539430 MAY/24	80.57	05/08/24
527600	SASKTEL	Telecommunications	9113278-5 MAY/24	406.58	05/13/24
527600	SASKTEL	Telecommunications	02539430 JUN/24	80.57	07/01/24
527600	SASKTEL	Telecommunications	9113278-5 JUN/24	407.23	07/01/24
527600	SASKTEL	Telecommunications	02539430 JUL/24	80.57	07/08/24
527600	SASKTEL	Telecommunications	9113278-5 JUL/24	404.86	07/13/24
527600	SASKTEL	Telecommunications	RTV - P. MERRIMAN DISSOLUTION USAGE	-80.57	08/21/24
527600	SASKTEL	Telecommunications	9113278-5 AUG/24	405.49	09/01/24
527600	SASKTEL	Telecommunications	02539430 AUG/24	83.13	09/01/24
527600	SASKTEL	Telecommunications	9113278-5 SEP/24	406.19	10/01/24
527600	SASKTEL	Telecommunications	02539430 OCT/24	80.71	11/01/24
527600	SASKTEL	Telecommunications	9113278-5 OCT/24	406.53	11/01/24
527600	SASKTEL	Telecommunications	02539430 SEP/24	80.71	11/01/24
527600	SASKTEL	Telecommunications	9113278-5 JAN/25	456.52	01/13/25
530600	SASKTEL	Placement -Tender Ads	9113278-5 APR/24	81.40	04/13/24
530600	SASKTEL	Placement -Tender Ads	9113278-5 MAY/24	81.40	05/13/24
530600	SASKTEL	Placement -Tender Ads	9113278-5 JUN/24	81.40	07/01/24
530600	SASKTEL	Placement -Tender Ads	9113278-5 JUL/24	81.40	07/13/24
530600	SASKTEL	Placement -Tender Ads	9113278-5 AUG/24	81.40	09/01/24
530600	SASKTEL	Placement -Tender Ads	9113278-5 SEP/24	81.40	10/01/24

Merriman, Paul
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: \$5,935.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	9113278-5 OCT/24	81.40	11/01/24
565200	JUMP.CA WIRELESS SUPPLY CORP.	Office Furniture and Equipment - Exp	MLA CELLPHONE-NO GST	925.37	06/05/24

Merriman, Paul
2024-2025

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$18,438.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MERRIMAN, PAUL	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMMODATIONS	1,520.00	04/09/24
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,520.00	04/22/24
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APR 7-18, 2024	907.05	04/24/24
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APR 21-30, 2024	708.35	05/08/24
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 1-16, 2024	982.05	05/23/24
541900	MERRIMAN, PAUL	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION	1,520.00	05/23/24
541900	MERRIMAN, PAUL	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	1,520.00	07/02/24
541900	MERRIMAN, PAUL	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	1,520.00	09/01/24
541900	MERRIMAN, PAUL	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	1,520.00	09/26/24
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JUL 24-AUG 15, 2024	162.05	10/08/24
541900	MERRIMAN, PAUL	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	1,520.00	10/08/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2024 CVA	1,294.98	04/02/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APR 2024 CVA	1,301.87	05/15/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2024 CVA	628.85	07/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUN 2024 CVA	610.71	08/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUL 2024 CVA	638.89	09/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUG 2024 CVA	326.15	09/10/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEP 2024 CVA	237.67	01/01/25

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$19,915.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	2,060.08	04/04/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	2,060.08	04/22/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	2,060.08	05/08/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	2,060.08	06/18/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	2,060.08	07/22/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	2,060.08	08/19/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	2,112.46	09/26/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	2,112.46	10/08/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	04/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.81	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	92.45	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	9.15	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.98	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.98	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.98	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.98	03/01/25

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$19,915.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	21.67	03/01/25
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	25.41	06/07/24
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	APR 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	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2024 MAIL SERVICES	57.56	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
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2024 MAIL SERVICES	57.56	09/12/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	55.16	11/01/24
525000	WHALEN, SACHA L	Postal, Courier, Freight and Related	COURIER	46.35	11/21/24
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	94.50	09/01/24
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	86.00	01/01/25
529000	ELECTRONIC RECYCLING ASSOCIATION OF ALBERTA	General Contractual Services	SHREDDING-NO GST	21.20	11/07/24
529000	HI-LITE SIGNS SALES & SERVICE	General Contractual Services	OFFICE SIGN REMOVAL-NO GST	235.85	11/17/24
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
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	REMEMBRANCE DAY WREATH	65.00	10/01/24
555000	CULLIGAN OF SASKATOON	Other Material and Supplies	OFFICE SUPPLIES	16.95	08/01/24
555000	CULLIGAN OF SASKATOON	Other Material and Supplies	OFFICE SUPPLIES	19.86	08/01/24
555000	CULLIGAN OF SASKATOON	Other Material and Supplies	OFFICE SUPPLIES	16.95	09/01/24
555000	CULLIGAN OF SASKATOON	Other Material and Supplies	OFFICE SUPPLIES	8.48	11/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	05/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	06/01/24
555000	WHALEN, SACHA L	Other Material and Supplies	OFFICE SUPPLIES	52.13	06/18/24

Merriman, Paul
2024-2025

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$39,821.93

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	WHALEN, SACHA L	Out-of-Scope Permanent	-1,200.00	04/09/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,749.80	04/10/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	04/24/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	05/08/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	05/22/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	06/05/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	06/19/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	07/03/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	07/17/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	08/06/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	08/15/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	08/28/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	09/11/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	09/25/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	3,930.00	10/09/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,686.13	11/20/24
517100	WHALEN, SACHA L	Severance Pay	2,400.00	11/20/24
517100	WHALEN, SACHA L	Severance Pay	1,656.00	12/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,200.00	04/30/24

Merriman, Paul
2024-2025

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

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date