

Nerlien, Hubert
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: \$5,511.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 APR/24	49.77	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 MAY/24	49.77	05/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JUN/24	49.77	06/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JUL/24	49.77	07/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 AUG/24	49.77	08/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 SEP/24	49.77	09/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NERLIEN REFUND	-33.18	01/09/25
527600	NERLIEN, HUBERT	Telecommunications	REIMB: 5297023 MAY/24	164.16	04/22/24
527600	NERLIEN, HUBERT	Telecommunications	REIMB: SECURITY MONITORING	47.72	04/22/24
527600	NERLIEN, HUBERT	Telecommunications	REIMB: SECURITY MONITORING	47.72	05/21/24
527600	NERLIEN, HUBERT	Telecommunications	REIMB: 5297023 JUN/24	82.08	05/21/24
527600	NERLIEN, HUBERT	Telecommunications	REIMB: SECURITY MONITORING	47.72	07/02/24
527600	NERLIEN, HUBERT	Telecommunications	REIMB: 5297023 JUL/24	82.08	07/10/24
527600	NERLIEN, HUBERT	Telecommunications	REIMB: 5297023 AUG/24	54.51	08/08/24
527600	NERLIEN, HUBERT	Telecommunications	REIMB: SECURITY MONITORING	47.72	08/08/24
527600	NERLIEN, HUBERT	Telecommunications	REIMB: SECURITY MONITORING	47.72	08/20/24
527600	SASKTEL	Telecommunications	9347901-9 APR/24	307.77	05/01/24
527600	SASKTEL	Telecommunications	03284587 APR/24	50.35	05/01/24
527600	SASKTEL	Telecommunications	03284587 MAY/24	50.35	06/01/24
527600	SASKTEL	Telecommunications	9347901-9 MAY/24	306.70	06/01/24
527600	SASKTEL	Telecommunications	03284587 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	9347901-9 JUN/24	335.20	07/01/24
527600	SASKTEL	Telecommunications	9347901-9 JUL/24	328.96	08/01/24
527600	SASKTEL	Telecommunications	03284587 JUL/24	50.35	08/01/24
527600	SASKTEL	Telecommunications	9347901-9 AUG/24	334.51	09/01/24
527600	SASKTEL	Telecommunications	03284587 AUG/24	267.78	09/01/24
527600	SASKTEL	Telecommunications	9347901-9 SEP/24	346.16	10/01/24
527600	SASKTEL	Telecommunications	9347901-9 OCT/24	130.44	11/01/24

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2024-2025 TOTAL: \$5,511.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9347901-9 NOV/24	105.77	01/01/25
527600	SASKTEL	Telecommunications	9347901-9 JAN/25	14.04	02/01/25
530600	SASKTEL	Placement -Tender Ads	9347901-9 APR/24	223.85	05/01/24
530600	SASKTEL	Placement -Tender Ads	9347901-9 MAY/24	223.85	06/01/24
530600	SASKTEL	Placement -Tender Ads	9347901-9 JUN/24	223.85	07/01/24
530600	SASKTEL	Placement -Tender Ads	9347901-9 JUL/24	223.85	08/01/24
530600	SASKTEL	Placement -Tender Ads	9347901-9 AUG/24	223.85	09/01/24
530600	SASKTEL	Placement -Tender Ads	9347901-9 SEP/24	223.85	10/01/24
530600	SASKTEL	Placement -Tender Ads	9347901-9 OCT/24	223.85	11/01/24
530600	SASKTEL	Placement -Tender Ads	9347901-9 NOV/24	223.85	01/01/25
530600	SASKTEL	Placement -Tender Ads	9347901-9 DEC/24	154.61	01/01/25

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$19,712.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NERLIEN, HUBERT	Elected Rep -Travel	MLA TRAVEL APR 7-11, 2024	803.04	04/17/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	MLA TRAVEL APR 14-18, 2024	803.04	04/22/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION SK POWER	53.23	04/22/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	MLA TRAVEL APR 21-MAY 2, 2024	1,312.69	05/07/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	MLA TRAVEL MAY 5-9, 2024	803.04	05/13/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	MLA TRAVEL MAY 12-17, 2024	827.94	05/21/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION SK POWER	53.23	05/21/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	MLA TRAVEL MAY 23-30, 2024	889.47	06/11/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	MLA TRAVEL JUNE 03-06 2024	665.89	06/12/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	MLA TRAVEL JUN 9-14, 2024	722.52	06/18/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION SK POWER	50.47	07/02/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	MLA TRAVEL JUN 16-18, 2024	517.29	07/02/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	MLA TRAVEL JUL 5-7, 2024	411.98	07/15/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	52.85	08/08/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	MLA TRAVEL JUL 13-27, 2024	1,014.60	08/08/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	MLA TRAVEL AUG 6-15, 2024	1,529.98	08/20/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION SK POWER	57.26	08/20/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	MLA TRAVEL AUG 18-SEP 3, 2024	1,459.49	09/19/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION SK POWER	96.92	09/19/24
541900	NERLIEN, HUBERT	Elected Rep -Travel	MLA TRAVEL SEP 24, 2024	387.08	10/08/24
541900	WAVERLEY MANOR	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATIONS	1,350.00	04/03/24
541900	WAVERLEY MANOR	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,350.00	04/11/24
541900	WAVERLEY MANOR	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMMODATION	1,500.00	05/07/24
541900	WAVERLEY MANOR	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	1,500.00	06/11/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$19,712.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WAVERLEY MANOR	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	1,500.00	07/02/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$9,880.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	APR/MAY/JUN 2024 MLA OFFICE RENT	1,200.00	08/01/24
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	JUL,AUG,SEP,OCT MLA OFFICE RENT	1,600.00	10/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	05/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	142.02	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	131.77	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	136.36	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	146.20	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	141.57	09/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	13.45	10/02/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	152.44	10/17/24
522500	101203962 SASKATCHEWAN LTD O/A JOHNSTON AGENCIES PORCUPINE PLAIN	Insurance Premiums	RTV - NERLIEN OFFICE INSURANCE REFUND	-318.00	01/20/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70126877-0	963.54	04/01/24
525000	NERLIEN, HUBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.84	05/13/24
525000	NERLIEN, HUBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.84	05/13/24
525000	NERLIEN, HUBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	7.20	06/11/24
525000	NERLIEN, HUBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	12.38	06/11/24
525000	NERLIEN, HUBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	5.02	07/15/24
525000	NERLIEN, HUBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	20.99	08/08/24
525000	NERLIEN, HUBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	19.70	09/19/24
525000	NERLIEN, HUBERT	Postal, Courier, Freight and Related	REIMB: MAIL FORWARDING	198.71	10/08/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$9,880.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	NERLIEN, HUBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	0.53	10/17/24
525000	NERLIEN, HUBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	18.59	10/17/24
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
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	375.00	05/01/24
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	270.00	10/01/24
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	344.80	08/01/24
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	426.48	09/13/24
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	240.00	04/10/24
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	04/10/24
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	90.00	06/12/24
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	08/01/24
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	04/03/24
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	07/02/24
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	50.00	07/01/24
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	71.67	10/01/24
530900	ULTRATECH PRINTING LTD.	Promotional Items	GRAD CARDS	215.18	05/15/24
542000	GRISDALE, CHRISTINE R.	Travel	CA TRAVEL MAY 9, 2024	30.78	05/13/24
550200	IDNERO ENTERPRISES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION NERLIEN	15.00	08/01/24
564600	NERLIEN, HUBERT	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	120.99	07/15/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$46,036.98

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	-1,000.00	04/09/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,000.00	04/10/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,400.64	04/24/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,200.32	05/08/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,200.32	05/22/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,200.32	06/05/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,200.32	06/19/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,200.32	07/03/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,200.32	07/17/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,650.24	08/06/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,200.32	08/15/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,200.32	08/28/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,200.32	09/11/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,200.32	09/25/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,278.95	10/09/24
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	597.61	10/23/24
517100	GRISDALE, CHRISTINE R.	Severance Pay	2,200.32	10/23/24
517100	GRISDALE, CHRISTINE R.	Severance Pay	2,200.32	11/06/24
517100	GRISDALE, CHRISTINE R.	Severance Pay	2,200.32	11/20/24
517100	GRISDALE, CHRISTINE R.	Severance Pay	2,200.32	12/04/24
517100	GRISDALE, CHRISTINE R.	Severance Pay	2,200.32	12/18/24
517100	GRISDALE, CHRISTINE R.	Severance Pay	2,200.32	01/02/25
517100	GRISDALE, CHRISTINE R.	Severance Pay	2,200.32	01/15/25
517100	GRISDALE, CHRISTINE R.	Severance Pay	704.10	01/29/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date