

Conway, Meara
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: \$6,492.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	03/11/21
527600	CONWAY, MEARA A M	Telecommunications	REIMB: 944585799000 NOV 4/20 - MAR 4/21	361.19	03/15/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DEC 2020 INTERNET	53.00	03/01/21
527600	SASKTEL	Telecommunications	369229488003 NOV 23, 2020	53.63	12/01/20
527600	SASKTEL	Telecommunications	369229488003 DEC 23, 2020	48.91	01/01/21
527600	SASKTEL	Telecommunications	857671999005 JAN 4, 2021	87.34	01/04/21
527600	SASKTEL	Telecommunications	369229488003 JAN 23, 2021	48.91	03/01/21
527600	SASKTEL	Telecommunications	369229488003 FEB 23, 2021	48.91	03/01/21
527600	SASKTEL	Telecommunications	857671999005 FEB 4, 2021	34.98	03/01/21
527600	SASKTEL	Telecommunications	857671999005 MAR 4, 2021	346.94	03/04/21
527600	SASKTEL	Telecommunications	961581599005 MAR 4, 2021	1,107.70	03/04/21
527600	SASKTEL	Telecommunications	369229488003 MAR 23, 2021	50.38	03/23/21
528500	ARCANA CREATIVE	Web Site Development and Maint Costs	WEBSITE DEVELOPEMENT	3,498.00	03/30/21
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELL PHONE	730.56	12/01/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$731.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MAR 11-14, 2021	731.88	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$37,157.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT AND DEPOSIT	2,200.00	12/15/20
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	800.00	02/01/21
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	800.00	02/08/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	03/15/21
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701736842	530.00	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	50.81	03/31/21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	159.00	12/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	53.00	12/10/20
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	47.70	03/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	23.85	03/01/21
530000	ARCANA CREATIVE	Communications Development Costs	COMMUNICATION DEVELOPEMENT	2,146.50	03/30/21
530000	CONWAY, MEARA A M	Communications Development Costs	REIMB: OFFICE SUPPLIES/SOFTWARE/COMMUNICATION DEVELOPEMENT	180.00	03/23/21
530500	MADD MESSAGE	Media Placement	ADVERTISING	51.92	12/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	21.15	12/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	03/01/21
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.98	03/15/21
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	135.77	03/15/21
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: COUCH/OFFICE SUPPLIES	144.27	03/17/21
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES/SOFTWARE/COMMUNICATION DEVELOPEMENT	350.17	03/23/21
561300	TECHNIQUE CONSTRUCTION	Leasehold Improvements - Exp	OFFICE RENOVATIONS	-2,500.00	03/09/21
561300	TECHNIQUE CONSTRUCTION	Leasehold Improvements - Exp	OFFICE RENOVATIONS	28,805.85	03/09/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MACBOOK AND IPAD	3,205.12	12/01/20
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MACBOOK AND IPAD	-1,419.09	03/01/21
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	24.41	03/15/21
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: OFFICE SUPPLIES/SOFTWARE/COMMUNICATION DEVELOPEMENT	24.41	03/23/21
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE SUBSCRIPTION	250.00	02/01/21
565200	CONWAY, MEARA A M	Office Furniture and Equipment - Exp	REIMB: COUCH/OFFICE SUPPLIES	753.69	03/17/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$19,200.32

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	VAN LUVEN, MASON	Casual/Term	705.29	02/17/21
514000	VAN LUVEN, MASON	Casual/Term	95.64	02/17/21
514000	VAN LUVEN, MASON	Casual/Term	442.31	03/03/21
514000	VAN LUVEN, MASON	Casual/Term	334.71	03/17/21
514000	VAN LUVEN, MASON	Casual/Term	478.16	03/30/21
514000	VAN LUVEN, MASON	Casual/Term	239.08	04/09/21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	489.90	02/03/21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	540.14	02/03/21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	0.00	02/17/21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	866.75	02/17/21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	766.26	03/03/21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	803.94	03/17/21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	904.44	03/30/21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	276.35	04/09/21
514300	SWAN, SAWYER J	Part-Time/Permanent Part-Time	11,238.84	04/14/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,018.51	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$6,919.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	TECHNIQUE CONSTRUCTION	Leasehold Improvements - Exp	OFFICE RENOVATIONS	2,500.00	03/09/21
561300	TECHNIQUE CONSTRUCTION	Leasehold Improvements - Exp	OFFICE RENOVATIONS	3,000.00	03/09/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MACBOOK AND IPAD	1,419.09	03/01/21