

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$5,350.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	05-04-21
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ZOOM SUBSCRIPTION	44.40	06-22-21
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	08-09-21
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ZOOM SUBSCRIPTION	44.40	10-01-21
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	12-10-21
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	12-23-21
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	01-24-22
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ZOOM SUBSCRIPTION FEB 19- MAR 18, 2022	22.20	03-14-22
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ZOOM SUBSCRIPTION JUN 19- JUL 18, 2021	22.20	03-14-22
527600	CONWAY, MEARA A M	Telecommunications	REIMB: SOFTWARE SUBSCRIPTION	22.20	03-22-22
527600	CONWAY, MEARA A M	Telecommunications	REIMB: 944585799000 APR/21 - MAR/22	1,131.60	03-29-22
527600	SASKTEL	Telecommunications	961581599005 APR 4, 2021	229.38	05-01-21
527600	SASKTEL	Telecommunications	369229488003 APR 23, 2021	48.91	05-01-21
527600	SASKTEL	Telecommunications	857671999005 APR 4, 2021	40.39	05-01-21
527600	SASKTEL	Telecommunications	961581599005 MAY 4, 2021	236.26	05-04-21
527600	SASKTEL	Telecommunications	857671999005 MAY 4, 2021	41.60	05-04-21
527600	SASKTEL	Telecommunications	369229488003 MAY 23, 2021	49.90	06-01-21
527600	SASKTEL	Telecommunications	961581599005 JUN 4, 2021	232.15	06-04-21
527600	SASKTEL	Telecommunications	857671999005 JUN 4, 2021	41.31	06-04-21
527600	SASKTEL	Telecommunications	369229488003 JUN 23, 2021	49.90	07-01-21
527600	SASKTEL	Telecommunications	857671999005 JUL 4, 2021	41.41	07-04-21
527600	SASKTEL	Telecommunications	961581599005 JUL 4, 2021	232.37	07-04-21
527600	SASKTEL	Telecommunications	369229488003 JUL 23, 2021	49.90	08-01-21
527600	SASKTEL	Telecommunications	857671999005 AUG 4, 2021	41.38	08-04-21
527600	SASKTEL	Telecommunications	961581599005 AUG 4, 2021	232.37	08-04-21
527600	SASKTEL	Telecommunications	369229488003 AUGUST 23, 2021	49.90	09-01-21
527600	SASKTEL	Telecommunications	961581599005 SEP 4, 2021	233.00	10-01-21
527600	SASKTEL	Telecommunications	857671999005 SEP 4, 2021	41.38	10-01-21
527600	SASKTEL	Telecommunications	369229488003 SEP 23, 2021	49.90	10-01-21
527600	SASKTEL	Telecommunications	857671999005 OCT 4, 2021	42.62	11-01-21
527600	SASKTEL	Telecommunications	369229488003 OCT 23, 2021	49.90	11-01-21
527600	SASKTEL	Telecommunications	961581599005 OCT 4, 2021	239.36	11-01-21
527600	SASKTEL	Telecommunications	961581599005 NOV 4, 2021	239.55	11-04-21
527600	SASKTEL	Telecommunications	857671999005 NOV 4, 2021	42.66	11-04-21
527600	SASKTEL	Telecommunications	369229488003 NOV 23, 2021	65.80	12-01-21
527600	SASKTEL	Telecommunications	857671999005 DEC 4, 2021	42.66	12-04-21
527600	SASKTEL	Telecommunications	961581599005 DEC 4, 2021	239.56	12-04-21
527600	SASKTEL	Telecommunications	369229488003 DEC 23, 2021	34.00	01-01-22

Conway, Meara
2021-2022

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527600	SASKTEL	Telecommunications	857671999005 JAN 4, 2022	41.38	01-04-22
527600	SASKTEL	Telecommunications	369229488003 JAN 23, 2022	49.90	01-23-22
527600	SASKTEL	Telecommunications	857671999005 FEB 4, 2022	41.38	02-04-22
527600	SASKTEL	Telecommunications	961581599005 FEB 4, 2022	239.34	03-01-22
527600	SASKTEL	Telecommunications	961581599005 JAN 4, 2022	232.37	03-01-22
527600	SASKTEL	Telecommunications	369229488003 FEB 23, 2022	17.72	03-01-22
527600	SASKTEL	Telecommunications	961581599005 MAR 4, 2022	246.59	03-04-22
527600	SASKTEL	Telecommunications	857671999005 MAR 4, 2022	41.40	03-04-22
527600	SASKTEL	Telecommunications	369229488003 MAR 23, 2022	82.32	03-23-22
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: ZOOM SUBSCRIPTION	22.20	11-04-21

Conway, Meara
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$1,839.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JUN 16-22, 2021	166.32	10-01-21
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JUL 15-19, 2021	1,239.76	10-01-21
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL OCT 22, 2021	363.75	03-31-22
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MAR 30, 2022	70.00	03-30-22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$68,758.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	DANIELLE TOCKER PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	388.66	06-01-21
522000	CONWAY, MEARA A M	Rent of Ground, Buildings and Other Space	REIMB: SOFTWARE SUBSCRIPTION/ROOM RENTAL	274.20	11-04-21
522000	STATION 20 WEST DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	280.00	11-05-21
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	3,200.00	04-01-21
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,400.00	04-15-21
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,400.00	05-19-21
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,400.00	06-16-21
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	1,400.00	07-14-21
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	1,400.00	08-05-21
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	1,400.00	09-15-21
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,400.00	10-07-21
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,400.00	11-04-21
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,400.00	12-10-21
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,400.00	01-21-22
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,400.00	02-18-22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	05-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	05-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	06-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	07-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	24.15	08-01-21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.02	08-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	08-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	60.87	08-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	88.17	08-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	09-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	13.91	10-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	11-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	35.26	11-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	11-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	37.08	11-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	24.77	12-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	12-01-21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	01-01-22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	33.62	01-01-22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	02-01-22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	48.49	02-01-22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	03-01-22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	42.67	03-01-22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	47.29	03-31-22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2021/2022	100.00	01-01-22

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2021-2022 TOTAL: \$68,758.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701736842	712.32	01-01-22
524000	SLEEK ADVERTISING LTD.	Repairs	LEASEHOLD IMPROVEMENTS GST EXEMPT	611.40	11-01-21
524600	CAPITAL FIRE PROTECTION LTD.	Maintenance Contracts	FIRE MAINTENANCE	59.36	01-01-22
525000	JEDLIC, DONALD W	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	5.20	10-07-21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	54.96	08-01-21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	54.93	08-01-21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	54.96	09-02-21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2021 MAIL SERVICES	2,274.94	10-01-21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2021 MAIL SERVICES	54.96	11-01-21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2021 MAIL SERVICES	54.96	11-01-21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2021 MAIL SERVICES	54.96	12-01-21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2021 MAIL SERVICES	54.96	01-01-22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2021 MAIL SERVICES	54.96	01-21-22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2022 MAIL SERVICES	54.93	03-01-22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2022 MAIL SERVICES	54.93	03-24-22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	2,433.12	03-31-22
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,000.00	03-31-22
525000	NAST, SAWYER J	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	96.90	12-10-21
525000	NAST, SAWYER J	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	317.09	03-14-22
528000	NETFORE SYSTEMS INC.	Support Services	IT SUPPORT	2,250.00	09-01-21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	318.00	06-01-21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	166.95	08-01-21
529000	CONWAY, MEARA A M	General Contractual Services	REIMB: MLA OFFICE JANITORIAL SERVICE	200.00	01-05-22
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	08-01-21
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	10-07-21
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	-100.00	10-28-21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	12-01-21
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	-50.00	12-01-21
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	12-01-21
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	01-01-22
529000	FAZAKAS, RHEANNE	General Contractual Services	OFFICE CLEANING	50.00	01-14-22
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	02-07-22
529200	CONWAY, MEARA A M	Professional Development	REIMB: SEMINAR	22.20	10-07-21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	1,484.00	03-22-22
530000	SLEEK ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	671.95	06-14-21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	190.00	02-01-22
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	06-01-21
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	08-01-21
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	11-01-21
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	11-03-21
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	01-01-22
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	75.00	03-01-22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	243.00	08-01-21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	182.32	11-01-21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	05-01-21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	06-10-21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	09-01-21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	01-01-22
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	08-04-21
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	189.74	07-01-21
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,634.98	08-01-21
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	3,454.19	03-30-22
530800	PRINTWEST LTD.	Publications	NEWSLETTER	2,041.44	03-31-22
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	BUSINESS CARD MAGNETS	1,641.94	08-05-21
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	656.14	01-01-22
530900	INDIAN METIS CHRISTIAN FELLOWSHIP INC.	Promotional Items	CHRISTMAS CARDS	477.00	01-01-22
530900	NAST, SAWYER J	Promotional Items	FLAGS/OFFICE SUPPLIES	77.65	07-09-21
530900	NAST, SAWYER J	Promotional Items	OFFICE SUPPLIES/FLOWERS	81.02	12-10-21
531100	101201264 SASKATCHEWAN LTD	Exhibits and Displays	OFFICE SIGNAGE	1,621.80	06-15-21
531100	101201264 SASKATCHEWAN LTD	Exhibits and Displays	OFFICE SIGNAGE	551.20	03-21-22
542000	NAST, SAWYER J	Travel	CA TRAVEL APRIL 4-MAY 2, 2021	9.48	08-09-21
542000	NAST, SAWYER J	Travel	CA TRAVEL MAY 2-JUNE 15, 2021	14.21	08-09-21
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	95.40	06-01-21
550200	COUNTRY FARE ENTERPRISES INC.	Books, Mags and Ref Materials	MAP	159.00	09-01-21
555000	COMPASS GROUP OF ONTARIO LTD.	Other Material and Supplies	OFFICE SUPPLIES	758.00	03-31-22

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2021-2022 TOTAL: \$68,758.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	43.28	06-03-21
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLES	173.16	11-04-21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	9.61	05-01-21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	28.73	05-01-21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	179.14	10-01-21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	25.40	12-01-21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	65.90	12-01-21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES/DESK	40.49	03-28-22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES/OFFICE CHAIRS AND MAT	719.13	03-31-22
555000	JEDLIC, DONALD W	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	32.17	10-07-21
555000	NAST, SAWYER J	Other Material and Supplies	OFFICE SUPPLIES	104.67	05-25-21
555000	NAST, SAWYER J	Other Material and Supplies	OFFICE SUPPLIES	26.63	05-25-21
555000	NAST, SAWYER J	Other Material and Supplies	FLAGS/OFFICE SUPPLIES	32.67	07-09-21
555000	NAST, SAWYER J	Other Material and Supplies	OFFICE SUPPLIES	57.76	08-09-21
555000	NAST, SAWYER J	Other Material and Supplies	OFFICE SUPPLIES	55.48	08-09-21
555000	NAST, SAWYER J	Other Material and Supplies	OFFICE SUPPLIES	383.87	11-25-21
555000	NAST, SAWYER J	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	87.82	12-10-21
555000	NAST, SAWYER J	Other Material and Supplies	OFFICE SUPPLIES/FLOWERS	7.11	12-10-21
555000	NAST, SAWYER J	Other Material and Supplies	OFFICE SUPPLIES	103.72	01-05-22
555000	NAST, SAWYER J	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	49.85	03-14-22
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES	444.11	03-31-22
555080	SLEEK ADVERTISING LTD.	Other Misc Material and Supplies	FRAMING GST EXEMPT	611.40	11-01-21
555080	SLEEK ADVERTISING LTD.	Other Misc Material and Supplies	FRAMING GST EXEMPT	-611.40	11-01-21
561300	TECHNIQUE CONSTRUCTION	Leasehold Improvements - Exp	OFFICE ANTI BREAK IN WINDOW GRILLS	2,177.24	03-29-22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	2,194.63	05-01-21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	1,689.95	03-25-22
564600	ARCANA CREATIVE	Computer Software -Exp	SOFTWARE	150.00	06-01-21
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	24.41	05-04-21
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	24.41	05-25-21
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	44.38	06-22-21
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	24.41	07-19-21
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	48.82	10-01-21
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION/ROOM RENTAL	24.41	11-04-21
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	24.41	12-10-21
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	24.41	12-16-21
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: ADOBE ACROBAT	24.85	01-20-22
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	49.26	03-14-22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$68,758.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	24.85	03-22-22
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	366.29	03-22-22
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	MICROWAVE/FRIDGE	478.04	02-14-22
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE CHAIRS	667.80	03-15-22
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE SUPPLIES/DESK	561.79	03-28-22
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE SUPPLIES/OFFICE CHAIRS AND MAT	1,526.35	03-31-22
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE DESK	1,038.50	03-31-22
565200	NAST, SAWYER J	Office Furniture and Equipment - Exp	OFFICE DECOR	93.23	03-22-22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$67,771.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	JEDLIC, DONALD W	Casual/Term	146.32	06-23-21
514000	JEDLIC, DONALD W	Casual/Term	292.65	07-21-21
514000	JEDLIC, DONALD W	Casual/Term	292.65	08-18-21
514000	JEDLIC, DONALD W	Casual/Term	292.65	09-01-21
514000	JEDLIC, DONALD W	Casual/Term	438.96	09-15-21
514000	JEDLIC, DONALD W	Casual/Term	585.29	10-01-21
514000	JEDLIC, DONALD W	Casual/Term	146.32	10-27-21
514000	JEDLIC, DONALD W	Casual/Term	292.65	12-08-21
514000	JEDLIC, DONALD W	Casual/Term	353.60	12-22-21
514000	JEDLIC, DONALD W	Casual/Term	146.32	02-16-22
514000	JEDLIC, DONALD W	Casual/Term	243.87	03-30-22
514000	JEDLIC, RINGO Y	Casual/Term	516.44	09-15-21
514000	JEDLIC, RINGO Y	Casual/Term	258.22	10-01-21
514000	JEDLIC, RINGO Y	Casual/Term	258.22	10-27-21
514000	KAKAKAWAY, MARISSA R	Casual/Term	451.89	03-02-22
514000	STENBERG, STYLE D	Casual/Term	129.11	01-05-22
514000	STENBERG, STYLE D	Casual/Term	118.35	02-16-22
514000	STENBERG, STYLE D	Casual/Term	258.22	03-02-22
514000	VAN LUVEN, MASON	Casual/Term	0.00	04-01-21
514000	VAN LUVEN, MASON	Casual/Term	-239.08	04-12-21
514000	VAN LUVEN, MASON	Casual/Term	478.16	04-13-21
514000	VAN LUVEN, MASON	Casual/Term	478.16	04-28-21
514000	VAN LUVEN, MASON	Casual/Term	19.16	06-23-21
514000	VAN LUVEN, MASON	Casual/Term	73.15	11-24-21
514000	VAN LUVEN, MASON	Casual/Term	280.45	12-22-21
514000	WHITEBEAR, ADRIAN S	Casual/Term	129.11	07-21-21
514000	WHITEBEAR, ADRIAN S	Casual/Term	118.35	08-04-21
514000	WHITEBEAR, ADRIAN S	Casual/Term	118.35	08-18-21
514000	WHITEBEAR, ADRIAN S	Casual/Term	634.79	09-01-21
514000	WHITEBEAR, ADRIAN S	Casual/Term	236.70	09-15-21
514000	WHITEBEAR, ADRIAN S	Casual/Term	107.59	10-01-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	0.00	04-01-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	-276.35	04-12-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	803.95	04-13-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	515.03	04-28-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	401.97	05-12-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	1,058.07	05-26-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	527.60	06-09-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	623.43	06-23-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	07-07-21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$67,771.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	07-21-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	08-04-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	08-18-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	09-01-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	09-15-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	10-01-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	10-13-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	10-27-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	11-09-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	11-24-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	12-08-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	12-22-21
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	01-05-22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	01-19-22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	02-02-22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	02-16-22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	03-02-22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	03-16-22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	03-30-22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	169.94	04-08-22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,808.86	04-01-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	-1,808.86	04-01-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	-542.66	04-16-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,220.99	04-16-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,469.71	04-28-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	25.69	04-30-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	-25.69	04-30-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,356.65	05-12-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,765.51	05-26-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,286.51	05-28-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,374.55	06-09-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,648.22	06-23-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	28.27	06-25-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,359.55	07-07-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,699.45	07-21-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,699.45	08-04-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,529.50	08-18-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,699.45	09-01-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	679.78	10-01-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,699.45	10-13-21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$67,771.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,529.50	10-27-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,671.13	11-09-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,586.15	11-24-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,631.47	12-08-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	6,946.79	12-22-21
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	594.80	01-05-22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,529.50	01-19-22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,699.45	02-02-22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,699.45	02-16-22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,529.50	03-02-22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,699.45	03-16-22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,699.45	03-30-22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	679.78	04-08-22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,018.51	04-15-21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,508.92	04-13-22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$2,194.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	IMAC COMPUTER	2,194.63	08-01-21