

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$7,860.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE GST EXEMPT	201.40	07/01/22
527600	CONWAY, MEARA A M	Telecommunications	REIMB: 02800363 APR-DEC/22	949.98	01/23/23
527600	CONWAY, MEARA A M	Telecommunications	REIMB: 9445857-0 APR/22 - MAR/23	1,137.15	03/04/23
527600	SASKTEL	Telecommunications	961581599005 APR 4, 2022	233.07	04/04/22
527600	SASKTEL	Telecommunications	857671999005 APR 4, 2022	41.62	04/04/22
527600	SASKTEL	Telecommunications	369229488003 APR 23, 2022	50.14	05/01/22
527600	SASKTEL	Telecommunications	961581599005 MAY 4, 2022	254.27	05/04/22
527600	SASKTEL	Telecommunications	857671999005 MAY 4, 2022	41.62	05/04/22
527600	SASKTEL	Telecommunications	369229488008 MAY 23, 2022	50.14	06/01/22
527600	SASKTEL	Telecommunications	857671999005 JUN 4, 2022	41.63	06/04/22
527600	SASKTEL	Telecommunications	961581599005 JUN 4, 2022	254.30	06/04/22
527600	SASKTEL	Telecommunications	369229488003 JUN 23, 2022	50.22	07/01/22
527600	SASKTEL	Telecommunications	961581599005 JUL 4, 2022	254.50	07/04/22
527600	SASKTEL	Telecommunications	857671999005 JUL 4, 2022	42.36	07/04/22
527600	SASKTEL	Telecommunications	8576719-5 AUG/22	41.69	08/04/22
527600	SASKTEL	Telecommunications	03692294 JUL/22	50.22	08/19/22
527600	SASKTEL	Telecommunications	03692294 AUG/22	50.22	09/01/22
527600	SASKTEL	Telecommunications	8576719-5 SEP/22	41.69	09/04/22
527600	SASKTEL	Telecommunications	03692294 SEP/22	50.22	10/01/22
527600	SASKTEL	Telecommunications	9615815-5 AUG/22	254.50	10/01/22
527600	SASKTEL	Telecommunications	9615815-5 SEP/22	262.14	10/01/22
527600	SASKTEL	Telecommunications	8576719-5 OCT/22	41.69	10/04/22
527600	SASKTEL	Telecommunications	9615815-5 OCT/22	270.00	10/04/22
527600	SASKTEL	Telecommunications	03692294 OCT/22	50.22	11/01/22
527600	SASKTEL	Telecommunications	8576719-5 NOV/22	41.69	11/04/22
527600	SASKTEL	Telecommunications	9615815-5 NOV/22	254.50	11/04/22
527600	SASKTEL	Telecommunications	03692294 NOV/22	50.22	12/01/22
527600	SASKTEL	Telecommunications	8576719-5 DEC/22	41.69	12/04/22
527600	SASKTEL	Telecommunications	9615815-5 DEC/22	254.50	12/04/22
527600	SASKTEL	Telecommunications	03692294 JAN/23	110.14	02/01/23
527600	SASKTEL	Telecommunications	8576719-5 JAN/23	41.73	02/01/23
527600	SASKTEL	Telecommunications	9615815-5 JAN/23	254.50	02/01/23
527600	SASKTEL	Telecommunications	03692294 DEC/22	50.22	02/01/23
527600	SASKTEL	Telecommunications	9615815-5 FEB/23	262.14	02/04/23
527600	SASKTEL	Telecommunications	8576719-5 FEB/23	42.94	02/04/23
527600	SASKTEL	Telecommunications	9615815-5 MAR/23	254.50	03/04/23
527600	SASKTEL	Telecommunications	8576719-5 MAR/23	41.69	03/04/23

Conway, Meara
2022-2023

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03692294 MAR/23	64.76	03/23/23
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: ZOOM ANNUAL SUBSCRIPTION	218.42	05/06/22
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELLPHONE	1,161.71	01/17/23

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2022-2023

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$6,316.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MAY 6 - OCTOBER 14, 2022	3,060.17	11/03/22
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6 - OCTOBER 11, 2022	312.80	11/03/22
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL OCTOBER 12 - DECEMBER 9, 2022	1,044.33	03/31/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JANUARY 6 - FEBRUARY 7, 2023	1,127.82	03/31/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL DECEMBER 15-21, 2022	199.65	03/31/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8 - MARCH 15, 2023	571.66	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$59,407.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,400.00	04/01/22
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,400.00	05/01/22
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,400.00	05/27/22
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,400.00	06/16/22
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,400.00	07/12/22
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	SEPT. 2022 MLA OFFICE RENT	1,400.00	08/19/22
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	1,400.00	09/14/22
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,400.00	10/06/22
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	1,400.00	11/18/22
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,400.00	12/09/22
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	1,400.00	01/23/23
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,400.00	02/02/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	04/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	84.33	05/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	05/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	55.32	06/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	06/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	26.80	07/01/22

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2022-2023 TOTAL: \$59,407.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	07/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	32.00	08/19/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	17.41	09/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	09/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	46.08	10/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	10/10/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	17.70	11/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	11/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.92	12/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	12/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	02/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	02/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	02/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	26.44	02/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	30.04	02/22/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	03/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	48.57	03/01/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/23
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701736842	749.42	02/01/23

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524000	BOJO PLUMBING & HEATING	Repairs	OFFICE REPAIRS	954.90	03/22/23
524600	CAPITAL FIRE PROTECTION LTD.	Maintenance Contracts	MAINTENANCE FIRE EXTINGUISHER	63.60	02/01/23
525000	CONWAY, MEARA A M	Postal, Courier, Freight and Related	REIMB: POSTAGE	405.56	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 22 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 22 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 22 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2022 MAIL SERVICES	54.96	10/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2022 MAIL SERVICES	322.63	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2022 MAIL SERVICES	54.99	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2022 MAIL SERVICES	54.99	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2023 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2023 MAIL SERVICES	54.97	03/18/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	54.97	03/31/23
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	2,000.00	09/01/22
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,041.65	03/27/23
525000	NAST, SAWYER J	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	193.20	07/06/22
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	397.50	05/01/22
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	53.00	05/01/22
528100	CONWAY, MEARA A M	Information Services Subscriptions	REIMB: MAILCHIMP	11.10	09/16/22
529000	1-800-GOT-JUNK?	General Contractual Services	WASTE REMOVAL GST EXEMPT	225.00	07/01/22
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	04/01/22
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	05/13/22
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	06/01/22

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529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	07/04/22
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	50.00	10/01/22
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	50.00	10/06/22
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	11/08/22
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	150.00	02/22/23
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	03/30/23
529000	NAST, SAWYER J	General Contractual Services	SHREDDING/OFFICE SUPPLIES	22.05	07/06/22
530300	JARVIS, GRACE	Primary Research/Focus group	RESEARCH SERVICES	247.50	09/01/22
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	75.00	04/01/22
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	07/01/22
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	07/01/22
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	11/01/22
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	11/01/22
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	170.00	02/01/23
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	170.00	03/06/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,925.00	04/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,925.00	07/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,925.00	10/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,925.00	02/01/23
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	244.32	08/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	04/07/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	05/12/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	06/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	07/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	08/25/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	10/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	02/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	132.00	03/01/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	958.35	03/28/23
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING **GST EXEMPT**	160.00	02/01/23

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530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	07/01/22
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	50.00	10/07/22
530500	TAVRIA UKRAINIAN FOLK DANCE ENSEMBLE INC.	Media Placement	ADVERTISING	60.00	03/04/23
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	HOLIDAY CARDS	793.94	02/01/23
530900	CONWAY, MEARA A M	Promotional Items	REIMB: FLOWERS	100.05	07/06/22
530900	INDIGENOUS CHRISTIAN FELLOWSHIP	Promotional Items	CHRISTMAS CARD IMAGERY	477.00	02/01/23
542000	BEAUDIN, AVERY L.J.	Travel	CA TRAVEL DEC. 20, 2022	22.00	02/03/23
542000	NAST, SAWYER J	Travel	CA TRAVEL APR 11- MAY 5, 2022	50.78	07/06/22
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	174.90	03/14/23
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	28.74	02/03/23
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	70.56	03/07/23
555000	CONWAY, MEARA A M	Other Material and Supplies	REIM: OFFICE SUPPLIES	88.75	08/30/22
555000	CONWAY, MEARA A M	Other Material and Supplies	REIM: OFFICE SUPPLIES	33.24	08/30/22
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	73.08	10/13/22
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	166.49	02/01/23
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	210.46	02/02/23
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	101.58	03/01/23
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.93	03/10/23
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.00	03/24/23
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	209.74	03/24/23
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1,426.91	03/24/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	102.80	05/04/22
555000	NAST, SAWYER J	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	3.00	07/06/22
555000	NAST, SAWYER J	Other Material and Supplies	SHREDDING/OFFICE SUPPLIES	8.87	07/06/22
555000	NAST, SAWYER J	Other Material and Supplies	OFFICE SUPPLIES	198.82	07/08/22
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	215.55	05/01/22
564300	BEAUDIN, AVERY L.J.	Computer Hardware - Exp.	COMPUTER	780.14	03/07/23
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	24.85	04/14/22
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	24.85	05/27/22
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	149.99	07/06/22
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	24.85	07/06/22
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: ADOBE	24.85	08/13/22
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: ADOBE	24.85	10/01/22
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: ADOBE	24.85	10/01/22
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: ADOBE	24.85	11/01/22
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: ADOBE	24.85	12/01/22

Conway, Meara
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564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: ADOBE	780.95	02/02/23
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE SUBSCRIPTION	3,000.00	04/01/22
565200	CONWAY, MEARA A M	Office Furniture and Equipment - Exp	REIMB: OFFICE DESK	1,274.28	03/03/23
565200	CONWAY, MEARA A M	Office Furniture and Equipment - Exp	REIMB: TABLE, CHAIRS & FILING CABINET	2,897.10	03/03/23
565200	CONWAY, MEARA A M	Office Furniture and Equipment - Exp	REIMB: OFFICE CHAIR	277.49	03/27/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$68,577.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,963.44	09/27/22
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,963.44	10/12/22
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,963.44	10/26/22
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,963.44	11/08/22
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,963.44	11/23/22
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,963.44	12/07/22
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,963.44	12/21/22
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,963.44	01/04/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	3,926.88	02/01/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	4,740.44	02/15/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,718.01	03/01/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	3,926.88	03/29/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,227.15	04/06/23
514000	ADEMA, JOCELYN R	Casual/Term	876.83	09/14/22
514000	ADEMA, JOCELYN R	Casual/Term	149.24	11/23/22
514000	ADEMA, JOCELYN R	Casual/Term	397.99	12/05/22
514000	ADEMA, JOCELYN R	Casual/Term	87.06	01/05/23
514000	AHMED, MD TAYEF TA	Casual/Term	669.42	09/01/22
514000	JEDLIC, DONALD W	Casual/Term	0.00	04/01/22
514000	JEDLIC, DONALD W	Casual/Term	161.69	04/27/22
514000	JEDLIC, DONALD W	Casual/Term	472.62	05/25/22
514000	JEDLIC, DONALD W	Casual/Term	460.19	06/08/22
514000	JEDLIC, DONALD W	Casual/Term	597.00	08/03/22
514000	JEDLIC, DONALD W	Casual/Term	746.24	08/17/22
514000	JEDLIC, DONALD W	Casual/Term	746.24	09/01/22
514000	JEDLIC, DONALD W	Casual/Term	453.97	09/14/22
514000	JEDLIC, DONALD W	Casual/Term	161.69	09/27/22
514000	JEDLIC, DONALD W	Casual/Term	447.74	10/12/22
514000	JEDLIC, DONALD W	Casual/Term	74.62	02/01/23
514000	JEDLIC, DONALD W	Casual/Term	124.38	03/01/23
514000	JEDLIC, DONALD W	Casual/Term	606.58	04/06/23
514000	KAKAKAWAY, MARISSA R	Casual/Term	406.05	05/25/22
514000	KAKAKAWAY, MARISSA R	Casual/Term	665.71	08/03/22
514000	KAKAKAWAY, MARISSA R	Casual/Term	131.68	08/17/22
514000	KAKAKAWAY, MARISSA R	Casual/Term	130.15	09/01/22
514000	KAKAKAWAY, MARISSA R	Casual/Term	274.37	12/21/22
514000	KAKAKAWAY, MARISSA R	Casual/Term	263.39	01/04/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$68,577.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	-169.94	04/11/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	566.48	04/12/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	589.12	04/27/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	05/11/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	05/25/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	06/08/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	06/22/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	07/06/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	07/20/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	08/03/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	08/17/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	09/01/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	09/14/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	10/03/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	10/12/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	10/26/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	11/08/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	11/23/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	12/07/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	12/21/22
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	01/04/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	1,155.60	02/01/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	02/15/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	03/01/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	1,155.60	03/29/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	288.90	04/06/23
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	-679.78	04/11/22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,699.45	04/12/22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,594.03	04/27/22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,733.41	05/11/22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,733.41	05/25/22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,560.07	06/08/22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,733.41	06/22/22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,560.07	07/06/22
514300	NAST, SAWYER J	Part-Time/Permanent Part-Time	1,889.49	07/20/22

Conway, Meara
2022-2023

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$68,577.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,508.92	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,769.13	04/14/23

Conway, Meara
2022-2023

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date