

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$7,568.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	911448799002 APRIL 13/12	232.07	04/13/12
525400	SASKTEL	General -Telephone	911448799002 MAY 13/12	232.54	06/01/12
525400	SASKTEL	General -Telephone	911448799002 JUNE 13/12	268.16	06/13/12
525400	SASKTEL	General -Telephone	911448799002 JULY 13/12	232.20	08/01/12
525400	SASKTEL	General -Telephone	911448799002 AUGUST 13/12	226.61	08/13/12
525400	SASKTEL	General -Telephone	911448799002 SEPTEMBER 13/12	265.37	10/01/12
525400	SASKTEL	General -Telephone	911448799002 OCTOBER 13/12	233.36	10/13/12
525400	SASKTEL	General -Telephone	911448799002 NOVEMBER 13/12	231.49	11/13/12
525400	SASKTEL	General -Telephone	911448799002 DECEMBER 13/12	184.90	01/01/13
525400	SASKTEL	General -Telephone	911448799002 JANUARY 13/13	227.06	01/13/13
525400	SASKTEL	General -Telephone	911448799002 FEBRUARY 13/13	232.67	02/13/13
525400	SASKTEL	General -Telephone	911448799002 MARCH 13/13	232.42	03/13/13
525430	SASKTEL	Cell Phones	253945688006 APRIL 08/12	177.26	04/08/12
525430	SASKTEL	Cell Phones	253945688006 MAY 08/12	174.19	06/01/12
525430	SASKTEL	Cell Phones	253945688006 JUNE 08/12	178.56	06/08/12
525430	SASKTEL	Cell Phones	253945688006 JULY 08/12	175.64	08/01/12
525430	SASKTEL	Cell Phones	253945688006 AUGUST 08/12	555.58	08/08/12
525430	SASKTEL	Cell Phones	253945688006 SEPTEMBER 08/12	203.46	09/08/12
525430	SASKTEL	Cell Phones	253945688006 OCTOBER 08/12	170.41	10/08/12
525430	SASKTEL	Cell Phones	253945688006 NOVEMBER 08/12	181.73	11/08/12
525430	SASKTEL	Cell Phones	253945688006 DECEMBER 08/12	175.38	01/01/13
525430	SASKTEL	Cell Phones	253945688006 JANUARY 08/13	176.78	01/08/13
525430	SASKTEL	Cell Phones	253945688006 FEBRUARY 08/13	174.43	02/08/13
525430	SASKTEL	Cell Phones	253945688006 MARCH 08/13	177.08	03/08/13
525430	SASKTEL	Cell Phones	G. LAWRENCE - PERSONAL CALLS	(229.10)	03/31/13
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 APRIL 10/12	156.05	05/01/12
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 MAY 10/12	79.95	05/10/12
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 JUNE 10/12	87.95	07/01/12
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 JULY 10/12	82.45	09/01/12

Greg Lawrence  
2012 - 2013

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 AUGUST 10/12	82.45	09/01/12
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 SEPTEMBER 10/12	82.45	10/01/12
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 OCTOBER 10/12	82.45	11/01/12
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 NOVEMBER 10/12	82.45	12/01/12
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 DECEMBER 10/12	82.45	01/01/13
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 FEBRUARY 10/13	87.95	03/01/13
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 JANUARY 10/13	75.48	03/01/13
527600	SASKTEL	Telecommunications	253945688006 APRIL 08/12	36.75	04/08/12
527600	SASKTEL	Telecommunications	911448799002 APRIL 13/12	(4.40)	04/13/12
527600	SASKTEL	Telecommunications	911448799002 MAY 13/12	100.01	06/01/12
527600	SASKTEL	Telecommunications	253945688006 MAY 08/12	36.75	06/01/12
527600	SASKTEL	Telecommunications	253945688006 JUNE 08/12	36.75	06/08/12
527600	SASKTEL	Telecommunications	911448799002 JUNE 13/12	57.70	06/13/12
527600	SASKTEL	Telecommunications	911448799002 JULY 13/12	57.70	08/01/12
527600	SASKTEL	Telecommunications	253945688006 JULY 08/12	36.75	08/01/12
527600	SASKTEL	Telecommunications	253945688006 AUGUST 08/12	36.75	08/08/12
527600	SASKTEL	Telecommunications	911448799002 AUGUST 13/12	57.70	08/13/12
527600	SASKTEL	Telecommunications	253945688006 SEPTEMBER 08/12	36.75	09/08/12
527600	SASKTEL	Telecommunications	911448799002 SEPTEMBER 13/12	57.70	10/01/12
527600	SASKTEL	Telecommunications	253945688006 OCTOBER 08/12	36.75	10/08/12
527600	SASKTEL	Telecommunications	911448799002 OCTOBER 13/12	57.70	10/13/12
527600	SASKTEL	Telecommunications	253945688006 NOVEMBER 08/12	36.75	11/08/12
527600	SASKTEL	Telecommunications	911448799002 NOVEMBER 13/12	57.70	11/13/12
527600	SASKTEL	Telecommunications	911448799002 DECEMBER 13/12	99.69	01/01/13
527600	SASKTEL	Telecommunications	253945688006 DECEMBER 08/12	36.75	01/01/13
527600	SASKTEL	Telecommunications	253945688006 JANUARY 08/13	36.75	01/08/13
527600	SASKTEL	Telecommunications	911448799002 JANUARY 13/13	57.70	01/13/13
527600	SASKTEL	Telecommunications	253945688006 FEBRUARY 08/13	36.75	02/08/13
527600	SASKTEL	Telecommunications	911448799002 FEBRUARY 13/13	57.70	02/13/13

Greg Lawrence  
2012 - 2013

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2012 - 2013 TOTAL:

\$7,568.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	253945688006 MARCH 08/13	36.75	03/08/13
527600	SASKTEL	Telecommunications	911448799002 MARCH 13/13	57.70	03/13/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	(800.00)	06/01/12
530600	SASKTEL	Placement -Tender Ads	911448799002 APRIL 13/12	25.80	04/13/12
530600	SASKTEL	Placement -Tender Ads	911448799002 MAY 13/12	25.80	06/01/12
530600	SASKTEL	Placement -Tender Ads	911448799002 JUNE 13/12	25.80	06/13/12
530600	SASKTEL	Placement -Tender Ads	911448799002 JULY 13/12	25.80	08/01/12
530600	SASKTEL	Placement -Tender Ads	911448799002 AUGUST 13/12	25.80	08/13/12
530600	SASKTEL	Placement -Tender Ads	911448799002 SEPTEMBER 13/12	25.80	10/01/12
530600	SASKTEL	Placement -Tender Ads	911448799002 OCTOBER 13/12	25.80	10/13/12
530600	SASKTEL	Placement -Tender Ads	911448799002 NOVEMBER 13/12	25.80	11/13/12
530600	SASKTEL	Placement -Tender Ads	911448799002 DECEMBER 13/12	25.80	01/01/13
530600	SASKTEL	Placement -Tender Ads	911448799002 JANUARY 13/13	25.80	01/13/13
530600	SASKTEL	Placement -Tender Ads	911448799002 FEBRUARY 13/13	30.35	02/13/13
530600	SASKTEL	Placement -Tender Ads	911448799002 MARCH 13/13	30.35	03/13/13
558270	SASKTEL	Other Interest	253945688006 JULY 08/12	4.22	08/01/12
558270	SASKTEL	Other Interest	253945688006 SEPTEMBER 08/12	4.33	09/08/12
558270	SASKTEL	Other Interest	911448799002 NOVEMBER 13/12	8.82	11/13/12
558270	SASKTEL	Other Interest	253945688006 FEBRUARY 08/13	4.24	02/08/13
				Total: 7,568.24	

Greg Lawrence  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$24,087.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; SEP 23 - 29/12	566.25	10/03/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 6/12	546.40	10/10/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; OCT 7 - 13/12	385.25	10/17/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL OCTOBER 14-19/12	855.00	10/23/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; OCT 21 - 27/12	636.25	11/01/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; 28 OCT - 3 NOV/12	575.75	11/05/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; 4 NOV - 10 NOV/12	507.75	11/13/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; NOV 11 - 17/12	574.25	11/19/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; NOV 19 - 24/12	551.25	12/01/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; NOV 25 - DEC 1/12	558.25	12/03/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL DECEMBER 2-8/12	570.50	12/10/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL DEC 10-15/12	241.75	12/19/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL JANUARY 07-12/13	286.78	01/15/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL JANUARY 14-18/13	255.23	01/18/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL JANUARY 21-26/13	336.48	01/28/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL JANUARY 28-FEBRUARY 02/13	352.90	02/05/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL FEBRUARY 04-09/13	368.30	02/11/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; FEB 10 - 16/13	411.58	02/21/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL FEBRUARY 17-23/13	341.08	02/25/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; FEB 24 - MAR 2/13	380.15	03/06/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; MAR 3 - 9/13	601.58	03/13/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; MAR 10 - 17/13	527.18	03/18/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; MAR 17 - 27/13	938.03	03/28/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; MAR 28/13	116.08	03/31/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; APR 2 - 5/12	609.60	04/09/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; APR 9 - 15/12	582.60	04/15/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; APR 3/12	11.00	04/24/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; APR 16 - 22/12	586.48	04/24/12

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2012 - 2013 TOTAL:

\$24,087.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL APRIL 22-29/12	614.20	05/01/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; APR 29 - MAY 5/12	573.20	05/06/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; MAY 7 - 13/12	628.20	05/14/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; MAY 13 - 19/12	502.56	05/22/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL - MAY 30/12	5.00	06/01/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; MAY 9/12	11.00	06/01/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; MAY 20-26/12	558.08	06/01/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; MAY 27 - JUN 2/12	349.00	06/04/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; JUN 3 - 9/12	525.60	06/13/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL - JUNE 10 -16/12	375.40	06/16/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL - JUNE 18 -23/12	396.40	06/23/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL JUN 20-30/12	528.40	07/04/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL JULY 1-7/12	369.25	07/10/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL JULY 08-JULY 21/12	757.00	07/23/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; JUL 22 - 28/12	508.25	08/07/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; JUL 29 - AUG 4/12	588.00	08/14/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL AUGUST 5-15/12	1,516.16	08/16/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; AUG 16 - 19/12	348.50	08/23/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; AUG 19 - 25/12	353.75	08/30/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; AUG 26 - SEP 14/12	971.00	09/26/12
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; SEP 15 - 22/12	334.75	09/26/12
				Total: 24,087.40	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$44,811.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	D3 IMAGING INC.	Photographer's Services	PHOTO SERVICES	89.49	01/01/13
521372	Lawrence, Gregory	Photographer's Services	REIMB DIGITAL PHOTO SERV	165.00	02/05/13
521372	MCMaster STUDIO	Photographer's Services	PHOTO SERVICES NO GST	52.50	03/06/13
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	2012 BALANCE OWING ON CAM COSTS	1,575.42	03/01/13
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	2012 BALANCE OWING ON CAM COSTS	1,555.09	03/01/13
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	1,555.09	03/01/13
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	1,555.09	03/01/13
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	1,456.25	11/22/12
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/12	1,456.25	10/01/12
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	1,456.25	09/11/12
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/12	1,456.25	08/01/12
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/12	1,456.25	08/01/12
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	1,456.25	06/20/12
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/12	1,456.25	06/01/12
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	1,456.25	04/23/12
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	1,456.25	04/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT MAR/13	171.63	03/31/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT FEB/13	171.63	03/01/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$44,811.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT JAN/13	171.63	03/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT DEC/12	176.23	01/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	PHOTOCOPIER RENT NOV/12	176.08	12/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	171.63	11/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	171.63	10/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHGS/RENT AUG/12	171.63	09/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	171.64	08/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHRGS/RENT MAY 1-31/12	171.63	07/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHRGS/RENT MAY 31-JUNE 30/12	171.63	07/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHGS/RENT APR/12	171.64	06/01/12
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER ADMIN SERVICES 2012/13	100.00	12/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	4.68	11/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	4.68	10/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	4.68	09/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	4.54	08/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHRGS/RENT MAY 1-31/12	4.56	07/01/12

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522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHRGS/RENT MAY 31-JUNE 30/12	4.69	07/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHGS/RENT APR/12	4.77	06/01/12
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 MARCH 13/13	61.90	03/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 FEBRUARY 13/13	61.90	02/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 JANUARY 13/13	61.90	01/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 DECEMBER 13/12	67.15	01/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 NOVEMBER 13/12	61.90	11/13/12
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 OCTOBER 13/12	61.90	10/13/12
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 SEPTEMBER 13/12	61.90	10/01/12
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 AUGUST 13/12	61.90	08/13/12
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 JULY 13/12	61.90	08/01/12
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 JUNE 13/12	61.90	06/13/12
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 MAY 13/12	81.17	06/01/12
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 APRIL 13/12	40.95	04/13/12
522500	SEABORN AGENCIES LTD.	Insurance Premiums	OFFICE INSUR TO FEB/13 #C70087119-4	449.00	04/01/12
522500	SEABORN AGENCIES LTD.	Insurance Premiums	INS POL RENEWAL TO FEB/14 C70087119-4	449.00	02/04/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1105350800302011 MAR 21/13	55.98	03/21/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	7.96	02/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1105350800302011 DEC 20/12	74.42	01/15/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1105350800302011 OCT 22/12	8.70	01/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1105350800302011 NOV 22/12	95.19	12/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1105350800302011 SEP 21/12	47.16	09/21/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1105350800302011 AUG 22/12	33.50	09/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1105350800302011 JUN 21/12	47.16	07/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1105350800302011 MAY 22/12	50.70	06/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1105350800302011 APR 23/12	21.01	05/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 MAR 21/13	125.97	03/21/13



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For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$44,811.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 FEB 21/13	39.14	03/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 OCT 22/12	144.96	01/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 DEC 20/12	444.90	01/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 NOV 22/12	101.54	12/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 SEP 21/12	79.49	09/21/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 AUG 22/12	89.73	09/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES JUNE 21-JULY 17/12	282.31	08/24/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 JUN 21/12	58.91	07/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 MAY 22/12	62.28	06/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 APR 23/12	268.49	05/01/12
524010	B.L.T. RENOVATING	Repairs -Bldgs. and Structures	OFF REPAIRS/RENOVATIONS NO GST	357.00	04/08/12
524040	Lawrence, Gregory	Repairs -Misc Machinery and Equipment	REIMBURSE; IPAD REPAIR	261.45	01/01/13
525000	Lawrence, Gregory	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	6.41	03/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/13	25.56	03/11/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/13	25.56	03/11/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER/12	847.61	02/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/12	25.48	01/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/12	25.48	12/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP/12	26.96	11/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG/12	25.49	09/12/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/12	662.70	09/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/12	25.49	08/01/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$44,811.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/12	25.46	07/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/12	25.46	07/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/12	25.52	04/01/12
527700	Lawrence, Gregory	Equipment Maintenance	REIMBURSE; IPAD REPAIR	192.50	12/03/12
529000	Lawrence, Gregory	Contractual Services -General	REIMBURSE; KEY/LOCK REPAIR	42.00	01/01/13
529020	SASKTEL	Security Monitoring Contracts	911448799002 MARCH 13/13	30.05	03/13/13
529020	SASKTEL	Security Monitoring Contracts	911448799002 FEBRUARY 13/13	30.05	02/13/13
529020	SASKTEL	Security Monitoring Contracts	911448799002 JANUARY 13/13	30.05	01/13/13
529020	SASKTEL	Security Monitoring Contracts	911448799002 DECEMBER 13/12	30.05	01/01/13
529020	SASKTEL	Security Monitoring Contracts	911448799002 NOVEMBER 13/12	30.05	11/13/12
529020	SASKTEL	Security Monitoring Contracts	911448799002 OCTOBER 13/12	30.05	10/13/12
529020	SASKTEL	Security Monitoring Contracts	911448799002 SEPTEMBER 13/12	30.05	10/01/12
529020	SASKTEL	Security Monitoring Contracts	911448799002 AUGUST 13/12	30.05	08/13/12
529020	SASKTEL	Security Monitoring Contracts	911448799002 JULY 13/12	30.05	08/01/12
529020	SASKTEL	Security Monitoring Contracts	911448799002 MAY 13/12	30.05	06/01/12
529020	SASKTEL	Security Monitoring Contracts	911448799002 APRIL 13/12	30.05	04/13/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ANGUS REID REPORT	783.67	10/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	900.00	03/31/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	250.00	02/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	250.00	01/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	1,200.00	06/01/12

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2012 - 2013 TOTAL:

\$44,811.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	HARVARD BROADCASTING INC.	Media Placement	GROUP ADVERTISING	854.00	03/31/13
530500	LEADER POST	Media Placement	GROUP ADVERTISING	33.83	11/01/12
530500	LEADER POST	Media Placement	ACCT#100700B1 ADVERTISEMENT LEG BLDG ANNIV.	62.48	12/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
530500	Lawrence, Gregory	Media Placement	REIMBURSE; ADV/CAMERA/SCREEN CLNR	50.00	05/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	03/25/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	03/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	03/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	199.00	01/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	99.00	11/05/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	125.00	11/05/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	247.50	10/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/12
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	646.00	03/31/13
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.39	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.14	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	64.95	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	187.00	03/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$44,811.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	64.95	02/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	175.00	01/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	95.50	11/18/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	175.00	11/18/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	73.80	11/11/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	80.99	11/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	67.50	10/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	159.99	10/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	104.02	07/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	62.95	07/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	110.00	07/01/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$44,811.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	99.95	06/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.95	05/01/12
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530800	GRAND VALLEY PRESS (MJ) LTD.	Publications	PRINTED CALENDARS	1,244.83	01/01/13
530800	GRAND VALLEY PRESS (MJ) LTD.	Publications	PRINTED POST CARDS	599.05	07/03/12
530800	GRAND VALLEY PRESS (MJ) LTD.	Publications	PRINTED POST CARDS	967.97	07/01/12
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENT	58.85	08/01/12
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	30.42	10/01/12
530900	Lawrence, Gregory	Promotional Items	REIMBURSE; FLORAL ARRANGEMENT	49.50	12/01/12
530900	TUNES & TRINKETS LTD.	Promotional Items	SASK PINS	626.85	07/01/12
531100	Lawrence, Gregory	Exhibits and Displays	REIMBURSE; CUSTOM FRAMING SERVICES	180.43	06/01/12
531100	MURRAY'S SIGNS	Exhibits and Displays	SIGNAGE NO GST	183.75	07/01/12
550000	Kosior, Laurie A.	Stationery and Office Supplies	PAPER/MISC SUPPLIES	21.98	10/18/12
550000	Kosior, Laurie A.	Stationery and Office Supplies	PENS/FILE FOLDERS	21.26	01/08/13
550000	Lawrence, Gregory	Stationery and Office Supplies	REIMBURSE; CHARGER/OFFICE SUPPLIES	134.75	03/02/13
550102	GRAND VALLEY PRESS (MJ) LTD.	Letterhead, Envelopes, Business Cards, etc.	PRINTED BUSINESS CARDS	141.07	07/01/12
550200	Lawrence, Gregory	General - Books, Mags and Ref Materials	REIMBURSE; SUBS RENEWAL-TIMES HER	146.86	01/08/13
555000	Kosior, Laurie A.	General -Other Material and Supplies	MISC SUPPLIES	57.79	05/03/12
555000	Kosior, Laurie A.	General -Other Material and Supplies	MISC SUPPLIES	46.21	08/01/12
555000	Kosior, Laurie A.	General -Other Material and Supplies	MISC SUPPLIES	19.36	09/01/12
555000	Kosior, Laurie A.	General -Other Material and Supplies	PAPER/MISC SUPPLIES	27.48	10/18/12
555000	Kosior, Laurie A.	General -Other Material and Supplies	MISC SUPPLIES	41.24	11/22/12
555000	Kosior, Laurie A.	General -Other Material and Supplies	MISC SUPPLIES	25.98	03/01/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$44,811.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	Lawrence, Gregory	General -Other Material and Supplies	REIMBURSE; OFFICE CLOCK	40.00	04/01/12
555000	Lawrence, Gregory	General -Other Material and Supplies	REIMBURSE; ADV/CAMERA/SCREEN CLNR	32.99	05/01/12
555000	Lawrence, Gregory	General -Other Material and Supplies	REIMB MISC. SUPPLIES	9.32	07/01/12
555000	Lawrence, Gregory	General -Other Material and Supplies	REIMBURSE; KEY/LOCK REPAIR	2.36	01/01/13
555000	Lawrence, Gregory	General -Other Material and Supplies	REIMBURSE; CHARGER/OFFICE SUPPLIES	26.91	03/02/13
555000	PRAIRIE SPRING WATER	General -Other Material and Supplies	BOTTLED WATER	13.00	02/13/13
555000	PRAIRIE SPRING WATER	General -Other Material and Supplies	BOTTLED WATER	13.00	01/09/13
555000	PRAIRIE SPRING WATER	General -Other Material and Supplies	BOTTLED WATER	13.00	11/14/12
555000	PRAIRIE SPRING WATER	General -Other Material and Supplies	BOTTLED WATER	13.00	09/26/12
555000	PRAIRIE SPRING WATER	General -Other Material and Supplies	BOTTLED WATER	13.00	09/01/12
555000	PRAIRIE SPRING WATER	General -Other Material and Supplies	BOTTLED WATER	6.50	08/01/12
555000	PRAIRIE SPRING WATER	General -Other Material and Supplies	BOTTLED WATER	13.00	07/01/12
555000	PRAIRIE SPRING WATER	General -Other Material and Supplies	BOTTLED WATER	13.00	06/01/12
555000	PRAIRIE SPRING WATER	General -Other Material and Supplies	BOTTLED WATER	13.00	04/18/12
564300	INTREX ONLINE SERVICES	Computer Hardware - Exp.	COMPUTER	753.55	03/27/13
565200	Lawrence, Gregory	Office Furniture and Equipment - Exp	REIMBURSE; ADV/CAMERA/SCREEN CLNR	99.38	05/01/12
565200	SASKTEL	Office Furniture and Equipment - Exp	911448799002 DECEMBER 13/12	73.49	01/01/13
				Total: 44,811.89	

Greg Lawrence  
2012 - 2013

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**Directive #4.1 - \$10,000 PROVISION**

**2012 - 2013 TOTAL:**

**\$0.00**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Greg Lawrence  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$50,028.44

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	0.00	04/03/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	-903.40	04/16/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,783.32	04/17/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,760.00	05/01/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	-2,000.00	05/09/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,856.50	05/15/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,000.00	05/15/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,833.00	05/29/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,880.00	06/12/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,880.00	06/26/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,856.50	07/10/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,880.00	07/24/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,786.00	08/08/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,880.00	08/21/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,880.00	09/05/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,880.00	09/18/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,880.00	10/02/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,692.00	10/16/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,880.00	11/01/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,880.00	11/14/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,833.00	11/27/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,833.00	12/11/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,003.06	12/21/12
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,003.06	01/08/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,055.77	01/22/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,082.12	02/05/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,082.12	02/20/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,055.77	03/05/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,108.48	03/19/13



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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$50,028.44

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,108.48	04/02/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,054.24	04/05/13
519887	KOSIOR, LAURIE A.	Salary Overpayment Reimbursements	1,176.80	05/15/12
519887	KOSIOR, LAURIE A.	Salary Overpayment Reimbursements	-1,176.80	10/26/12
519700	None (Default)	Salary Payments processed through the Accounts Payable Module	440.00	05/17/12
519700	None (Default)	Salary Payments processed through the Accounts Payable Module	-440.00	08/23/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-880.00	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	105.42	04/17/13
			Sum: 50,028.44	