

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$8,727.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 OCTOBER 13/13	64.00	10/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 NOVEMBER 13/13	64.00	11/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 DECEMBER 13/13	64.00	01/01/14
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 JANUARY 13/14	64.00	01/13/14
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 FEBRUARY 13/14	64.00	03/01/14
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 MARCH 13/14	64.00	03/13/14
524000	SASKTEL	Repairs	911448799002 MARCH 13/14	260.30	03/13/14
525400	SASKTEL	Telephone	911448799002 APRIL 13/13	228.44	04/13/13
525400	SASKTEL	Telephone	911448799002 MAY 13/13	231.37	05/13/13
525400	SASKTEL	Telephone	911448799002 JUNE 13/13	234.00	06/13/13
525400	SASKTEL	Telephone	911448799002 JULY 13/13	231.95	07/13/13
525400	SASKTEL	Telephone	911448799002 AUGUST 13/13	229.25	09/01/13
525400	SASKTEL	Telephone	911448799002 SEPTEMBER 13/13	232.38	09/13/13
525400	SASKTEL	Telephone	911448799002 OCTOBER 13/13	227.99	10/13/13
525400	SASKTEL	Telephone	911448799002 NOVEMBER 13/13	226.19	11/13/13
525400	SASKTEL	Telephone	911448799002 DECEMBER 13/13	226.53	01/01/14
525400	SASKTEL	Telephone	911448799002 JANUARY 13/14	227.22	01/13/14
525400	SASKTEL	Telephone	911448799002 FEBRUARY 13/14	224.92	03/01/14
525400	SASKTEL	Telephone	911448799002 MARCH 13/14	231.89	03/13/14
525430	SASKTEL	Cell Phones	253945688006 APRIL 08/13	179.55	04/08/13
525430	SASKTEL	Cell Phones	253945688006 MAY 08/13	121.54	05/16/13
525430	SASKTEL	Cell Phones	253945688006 JUNE 08/13	219.35	06/08/13
525430	SASKTEL	Cell Phones	253945688006 JULY 08/13	243.13	07/08/13
525430	SASKTEL	Cell Phones	253945688006 AUGUST 08/13	199.22	08/08/13
525430	SASKTEL	Cell Phones	253945688006 SEPTEMBER 08/13	195.78	09/08/13
525430	SASKTEL	Cell Phones	253945688006 OCTOBER 08/13	226.61	10/08/13
525430	SASKTEL	Cell Phones	253945688006 NOVEMBER 08/13	200.99	11/08/13
525430	SASKTEL	Cell Phones	253945688006 DECEMBER 08/13	197.63	01/01/14
525430	SASKTEL	Cell Phones	253945688006 JANUARY 08/14	188.31	01/08/14

Greg Lawrence  
2013 - 2014

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**2013 - 2014 TOTAL:       \$8,727.80**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	253945688006 FEBRUARY 08/14	197.55	03/01/14
525430	SASKTEL	Cell Phones	253945688006 MARCH 08/14	196.36	03/08/14
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 MARCH 10/13	87.95	05/01/13
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 APRIL 10/13	87.95	05/01/13
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 MAY 10/13	87.95	06/01/13
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 JUNE 10/13	87.95	08/01/13
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 JULY 10/13	87.95	09/01/13
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 AUGUST 10/13	87.95	09/01/13
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 SEPTEMBER 10/13	87.95	10/01/13
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 NOVEMBER 10/13	20.90	12/01/13
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 FEBRUARY 10/14	60.50	03/01/14
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 OCTOBER 10/14	20.90	03/01/14
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 DECEMBER 10/14	20.90	03/01/14
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 JANUARY 10/14	60.50	03/01/14
527600	Lawrence, Gregory	Telecommunications	REIMB 717379199003 MARCH 10/14	60.50	03/10/14
527600	SASKTEL	Telecommunications	253945688006 APRIL 08/13	36.75	04/08/13
527600	SASKTEL	Telecommunications	911448799002 APRIL 13/13	57.70	04/13/13
527600	SASKTEL	Telecommunications	911448799002 MAY 13/13	57.70	05/13/13
527600	SASKTEL	Telecommunications	253945688006 MAY 08/13	36.75	05/16/13
527600	SASKTEL	Telecommunications	253945688006 JUNE 08/13	36.75	06/08/13
527600	SASKTEL	Telecommunications	911448799002 JUNE 13/13	57.70	06/13/13
527600	SASKTEL	Telecommunications	253945688006 JULY 08/13	24.51	07/08/13
527600	SASKTEL	Telecommunications	911448799002 JULY 13/13	57.70	07/13/13
527600	SASKTEL	Telecommunications	253945688006 AUGUST 08/13	29.40	08/08/13
527600	SASKTEL	Telecommunications	911448799002 AUGUST 13/13	57.70	09/01/13
527600	SASKTEL	Telecommunications	253945688006 SEPTEMBER 08/13	29.40	09/08/13
527600	SASKTEL	Telecommunications	911448799002 SEPTEMBER 13/13	57.70	09/13/13
527600	SASKTEL	Telecommunications	253945688006 OCTOBER 08/13	29.40	10/08/13
527600	SASKTEL	Telecommunications	911448799002 OCTOBER 13/13	57.70	10/13/13

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527600	SASKTEL	Telecommunications	253945688006 NOVEMBER 08/13	29.40	11/08/13
527600	SASKTEL	Telecommunications	911448799002 NOVEMBER 13/13	57.70	11/13/13
527600	SASKTEL	Telecommunications	911448799002 DECEMBER 13/13	57.70	01/01/14
527600	SASKTEL	Telecommunications	253945688006 DECEMBER 08/13	29.40	01/01/14
527600	SASKTEL	Telecommunications	253945688006 JANUARY 08/14	29.40	01/08/14
527600	SASKTEL	Telecommunications	911448799002 JANUARY 13/14	57.70	01/13/14
527600	SASKTEL	Telecommunications	911448799002 FEBRUARY 13/14	57.70	03/01/14
527600	SASKTEL	Telecommunications	253945688006 FEBRUARY 08/14	29.40	03/01/14
527600	SASKTEL	Telecommunications	253945688006 MARCH 08/14	29.40	03/08/14
527600	SASKTEL	Telecommunications	911448799002 MARCH 13/14	57.70	03/13/14
529020	SASKTEL	Security Monitoring Contracts	911448799002 OCTOBER 13/13	110.05	10/13/13
529020	SASKTEL	Security Monitoring Contracts	911448799002 NOVEMBER 13/13	30.05	11/13/13
529020	SASKTEL	Security Monitoring Contracts	911448799002 DECEMBER 13/13	30.05	01/01/14
529020	SASKTEL	Security Monitoring Contracts	911448799002 JANUARY 13/14	28.30	01/13/14
529020	SASKTEL	Security Monitoring Contracts	911448799002 FEBRUARY 13/14	30.05	03/01/14
529020	SASKTEL	Security Monitoring Contracts	911448799002 MARCH 13/14	30.05	03/13/14
530600	SASKTEL	Placement -Tender Ads	911448799002 APRIL 13/13	30.35	04/13/13
530600	SASKTEL	Placement -Tender Ads	911448799002 MAY 13/13	30.35	05/13/13
530600	SASKTEL	Placement -Tender Ads	911448799002 JUNE 13/13	30.35	06/13/13
530600	SASKTEL	Placement -Tender Ads	911448799002 JULY 13/13	30.35	07/13/13
530600	SASKTEL	Placement -Tender Ads	911448799002 AUGUST 13/13	30.35	09/01/13
530600	SASKTEL	Placement -Tender Ads	911448799002 SEPTEMBER 13/13	30.35	09/13/13
530600	SASKTEL	Placement -Tender Ads	911448799002 OCTOBER 13/13	30.35	10/13/13
530600	SASKTEL	Placement -Tender Ads	911448799002 NOVEMBER 13/13	30.35	11/13/13
530600	SASKTEL	Placement -Tender Ads	911448799002 DECEMBER 13/13	30.35	01/01/14
530600	SASKTEL	Placement -Tender Ads	911448799002 JANUARY 13/14	30.35	01/13/14
530600	SASKTEL	Placement -Tender Ads	911448799002 FEBRUARY 13/14	32.60	03/01/14
530600	SASKTEL	Placement -Tender Ads	911448799002 MARCH 13/14	32.60	03/13/14
555000	Lawrence, Gregory	Other Material and Supplies	REIMB MISC. SUPP.	20.76	01/30/14

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2013 - 2014 TOTAL: \$8,727.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	Lawrence, Gregory	Other Material and Supplies	REIMB DIGIPOWER WALL KIT/EXTRA BATTERY KIT	87.98	02/13/14
555000	SASKTEL	Other Material and Supplies	911448799002 AUGUST 13/13	47.12	09/01/13
558270	SASKTEL	Other Interest	911448799002 OCTOBER 13/13	14.00	10/13/13
558270	SASKTEL	Other Interest	253945688006 FEBRUARY 08/14	4.54	03/01/14
565200	SASKTEL	Office Furniture and Equipment - Exp	911448799002 AUGUST 13/13	241.49	09/01/13
				Total: 8,727.80	

Greg Lawrence  
2013 - 2014

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014**

**Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2013 - 2014 TOTAL:      \$24,482.88**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; SEP 18 - 24/13	450.25	09/25/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; SEP 25 - 29/13	977.25	10/01/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL OCTOBER 06-19/13	1,567.55	10/19/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL OCTOBER 21-26/13	467.63	10/26/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; OCT 27 - 2 NOV/13	816.40	11/04/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; NOV 3 - 10/13	687.00	11/12/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL EXPENSE NOV. 11-23/13	1,301.45	11/25/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; NOV 24 - 30	819.19	12/02/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 7	753.75	12/11/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL DEC. 09/13 - JAN. 6/14	470.75	01/09/14
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL JANUARY 14-18/14	803.55	01/20/14
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; JAN 19 - 25	993.86	02/01/14
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; JAN 26 - FEB 2	1,134.23	02/11/14
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; FEB 9 - FEB 21	508.50	02/21/14
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; 22 FEB - 1 MAR	629.65	03/05/14
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; 3 MAR - 8 MAR	551.50	03/05/14
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; FEB 3 - 5	411.17	03/11/14
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; MAR 9 -15	591.05	03/17/14
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; MAR 17 - 31	1,517.45	03/31/14
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; APR 1 - 6/13	329.80	04/01/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL APRIL 07-13/13	541.60	04/16/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL APRIL 14-20/13	512.40	04/22/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL: APRIL 21-27, 2013	541.80	05/01/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL APRIL 28-MAY 04/13	522.80	05/06/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL: MAY 5-11, 2013	652.40	05/11/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL MAY 13-15/13	334.20	05/21/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL MAY 20 - 25, 2013	319.80	05/28/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; MAY 26 - JUN 8/13	522.60	06/11/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; JUN 9 - 15/13	412.00	06/19/13

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**Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2013 - 2014 TOTAL:      \$24,482.88**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; JUNE 17 - 22/13	226.40	06/25/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; JUN 23 - 29/13	197.20	07/03/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL JULY 1-6/13	345.25	07/11/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL JULY 7 - 13, 2013	226.25	07/24/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL JULY 21-27, 2013	247.25	08/01/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; JUL 28 - AUG 3/13	228.50	08/07/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; AUG 4 - 14/13	1,843.00	08/15/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; AUG 15 - SEP 3/13	600.00	09/05/13
541900	Lawrence, Gregory	Elected Rep -Travel	MLA TRAVEL; AUG 16 - SEP 17/13	427.45	09/18/13
				Total: 24,482.88	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$45,484.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	ANDY HAMILTON PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES	288.75	11/01/13
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/14	1,555.09	02/21/14
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	1,555.09	01/23/14
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,555.09	01/17/14
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/13	1,555.09	11/22/13
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/13	1,555.09	10/23/13
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCTOBER/13	1,555.09	09/17/13
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	1,555.09	08/01/13
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUG/13	1,555.09	08/01/13
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	1,555.09	06/18/13
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	1,555.09	05/14/13
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,555.09	04/25/13
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	1,555.09	04/02/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	LAPTOP AGREEMENT FEB. 01-28/14	171.63	03/26/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER /CHARGES FEB. 01-28/14	13.18	03/26/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. COPIER LEASE	171.63	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. COPIER CHGS.	13.67	03/01/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$45,484.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN COPIER CGS.	7.15	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN COPIER LEASE	171.63	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV. COPIER LEASE	171.63	01/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV. COPY CHGS.	13.22	01/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT/CHARGES APRIL 01-30/13	171.63	05/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE'S 2013/2014	100.00	02/01/14
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 SEPTEMBER 13/13	64.00	09/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 AUGUST 13/13	64.00	09/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 JULY 13/13	64.00	07/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 JUNE 13/13	64.00	06/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 MAY 13/13	61.90	05/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911448799002 APRIL 13/13	61.90	04/13/13
522500	SEABORN INSURANCE LTD.	Insurance Premiums	C70087119-4 FEB. 16/14 - FEB. 16/15	449.00	03/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 MARCH	34.15	03/21/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JAN. 20 - FEB. 19/14	33.55	03/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JANUARY/14	34.15	02/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 NOV 20 - DEC 18	34.15	01/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	34.15	12/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	33.94	11/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 SEP/13	34.15	10/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 AUG 22/13	34.14	08/22/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	19.94	08/09/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1105350800302011 MAY 17 - JUN 19/13 LAWRENCE	38.87	07/01/13



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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	110535 08003 02 011 MAY 22/13 LAWRENCE	13.85	06/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 MARCH	150.16	03/21/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 JAN. 22 - FEB.21/14	162.44	03/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 JANUARY/14	250.75	02/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 NOV 22 - DEC 20	138.16	01/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	153.65	12/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	323.59	11/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 SEP/13	112.41	10/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 AUG 22/13	122.79	08/22/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	122.90	08/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	ACCT.510000600435 LAWRENCE	141.09	07/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 MAY 22/13 LAWRENCE	155.97	06/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	170.85	05/01/13
525000	Kosior, Laurie A.	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	7.28	05/01/13
525000	Kosior, Laurie A.	Postal, Courier, Freight and Related	REIMB STAMPS/NBOOK/BPEN/MISC. SUPP	6.62	08/01/13
525000	Kosior, Laurie A.	Postal, Courier, Freight and Related	POSTAGE/OFF. SUPPLIES	13.23	10/07/13
525000	Kosior, Laurie A.	Postal, Courier, Freight and Related	REIMB STAMPS/BATTERIES/MISC. SUPP	6.62	12/11/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - MARCH 2014	32.03	03/31/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEBRUARY/14	32.03	03/19/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JANUARY/14	32.03	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER/13	832.28	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/13	32.03	01/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	32.03	01/01/14

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For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$45,484.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	32.04	11/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPTEMBER/13	32.03	11/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	32.04	10/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/13	32.04	08/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/13	27.01	08/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICE	30.52	06/15/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICE	30.52	06/15/13
527700	Lawrence, Gregory	Equipment Maintenance	REIMB; IPAD SCREEN	197.40	11/07/13
529020	SASKTEL	Security Monitoring Contracts	911448799002 SEPTEMBER 13/13	30.05	09/13/13
529020	SASKTEL	Security Monitoring Contracts	911448799002 AUGUST 13/13	30.14	09/01/13
529020	SASKTEL	Security Monitoring Contracts	911448799002 JULY 13/13	30.14	07/13/13
529020	SASKTEL	Security Monitoring Contracts	911448799002 JUNE 13/13	30.05	06/13/13
529020	SASKTEL	Security Monitoring Contracts	911448799002 MAY 13/13	30.05	05/13/13
529020	SASKTEL	Security Monitoring Contracts	911448799002 APRIL 13/13	30.05	04/13/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	03/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	75.00	01/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	900.00	01/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$45,484.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	01/01/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	1,200.00	05/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	1,200.00	09/01/13
530500	HERITAGE MOOSE JAW	Media Placement	ADVERTISING	50.00	10/01/13
530500	HILLCREST GOLF CLUB	Media Placement	ADVERTISING	600.00	04/01/13
530500	KIWANIS CLUB OF MOOSE JAW	Media Placement	ADVERTISING	125.00	02/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	03/26/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	03/10/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	02/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	01/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	11/06/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	50.00	11/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	10/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	08/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	06/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	05/01/13
530500	MOOSE JAW MINOR HOCKEY	Media Placement	ADVERTISING	75.00	03/01/14
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	1,118.00	03/31/14
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	685.72	03/31/14
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	07/01/13
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	200.00	01/01/14
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING NO GST	30.00	02/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$45,484.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	55.00	01/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	66.95	02/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	226.00	02/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	82.50	02/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	02/02/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	03/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	03/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	03/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	279.00	03/02/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	03/09/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	03/16/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$45,484.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	03/23/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	243.70	05/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	134.99	05/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	145.00	06/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	71.40	06/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	825.00	08/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	138.00	09/08/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	68.95	09/15/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	240.00	10/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	200.00	10/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	75.00	11/10/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$45,484.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	270.50	12/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	55.00	12/08/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENT NO GST	43.05	06/01/13
530900	GRAND VALLEY PRESS (MJ) LTD.	Promotional Items	CALENDARS	1,397.17	01/01/14
530900	TUNES & TRINKETS LTD.	Promotional Items	SASK. PINS	230.67	06/01/13
531100	DESIGN SIGN CO.	Exhibits and Displays	SIGN	47.25	08/01/13
531100	Lawrence, Gregory	Exhibits and Displays	REIMBURSE; FRAMING	114.47	03/13/14
531100	Lawrence, Gregory	Exhibits and Displays	REIMB; PICTURE	175.00	03/17/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	18.00	03/06/14
543201	Lawrence, Gregory	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	DRINKS FOR STUDENTS	28.00	03/31/14
543201	Lawrence, Gregory	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	REIMBURSE; CAFETERIA DRINKS	23.00	10/28/13
550000	Kosior, Laurie A.	Stationery and Office Supplies	REIMB STAMPS/NBOOK/BPEN/MISC. SUPP	33.16	08/01/13
550000	Lawrence, Gregory	Stationery and Office Supplies	OFFICE/MISCELL. SUPPLIES	49.31	10/07/13
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	BUSINESS CARDS	141.07	10/01/13
550200	Lawrence, Gregory	Books, Mags and Ref Materials	REIMB SUBSCRIPTION RENEWAL (1 YR.)	144.00	01/13/14
555000	Kosior, Laurie A.	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	4.93	05/01/13
555000	Kosior, Laurie A.	Other Material and Supplies	MISC SUPPLIES	15.92	06/01/13
555000	Kosior, Laurie A.	Other Material and Supplies	REIMB STAMPS/NBOOK/BPEN/MISC. SUPP	4.39	08/01/13

Greg Lawrence  
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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014**

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2013 - 2014 TOTAL:      \$45,484.32**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	Kosior, Laurie A.	Other Material and Supplies	POSTAGE/OFF. SUPPLIES	11.53	10/07/13
555000	Kosior, Laurie A.	Other Material and Supplies	OFFICE SUPPLIES	12.08	11/06/13
555000	Kosior, Laurie A.	Other Material and Supplies	REIMB STAMPS/BATTERIES/MISC. SUPP	9.87	12/11/13
555000	Kosior, Laurie A.	Other Material and Supplies	REIMB MISC. SUPP.	18.11	02/01/14
555000	Lawrence, Gregory	Other Material and Supplies	REIMB MISC. SUPP.	12.71	03/01/14
555000	Lawrence, Gregory	Other Material and Supplies	OFFICE/MISCELL. SUPPLIES	5.93	10/07/13
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	04/03/13
555000	PRAIRIE SPRING WATER	Other Material and Supplies	MISC. SUPPLIES	13.00	05/08/13
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	06/19/13
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	3.00	08/14/13
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	23.00	09/11/13
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	11/01/13
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	12/01/13
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	01/15/14
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	03/01/14
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	03/12/14
				Total: 45,484.32	

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2014**

**2013 - 2014 TOTAL:            \$2,431.95**

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$56,212.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	0.00	04/02/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	(1,054.24)	04/15/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,108.48	04/16/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,108.48	05/01/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,082.12	05/14/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,003.06	05/28/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,108.48	06/11/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,055.77	06/25/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,871.28	07/09/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,389.36	07/23/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,150.64	08/07/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,150.64	08/20/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,096.87	09/05/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,150.64	09/17/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,016.23	10/01/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,150.64	10/16/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,123.76	10/29/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,096.87	11/13/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,123.76	11/26/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,150.64	12/10/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,096.87	12/23/13
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,123.76	01/07/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,989.34	01/21/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,150.64	02/04/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,935.58	02/19/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,685.58	03/04/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,150.64	03/18/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,069.99	04/02/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,290.38	04/05/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$56,212.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MARCIL, EVELYN B.	Casual/Term	403.57	04/05/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(105.42)	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	537.66	04/14/14
			Total: 56,212.07	