

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL:

\$8,049.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	LAWRENCE, GREGORY	Telephone	REIMB; 7173791-3	60.50	04/01/15
525400	LAWRENCE, GREGORY	Telephone	REIMB; 7173791-3 APR.	60.50	05/01/15
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 JUNE 10/15	60.50	08/01/15
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 OCTOBER 10/15	60.50	11/01/15
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 APR,MAY& JULY 10/15	181.50	01/01/16
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 DECEMBER 10/15	60.50	01/01/16
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 AUG, SEPT & NOV 10/15	181.50	01/01/16
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 FEBRUARY 10/16	44.00	03/01/16
525400	SASKTEL	Telephone	911448799002 APRIL 13/15	363.65	04/13/15
525400	SASKTEL	Telephone	911448799002 MAY 13/15	358.76	06/01/15
525400	SASKTEL	Telephone	911448799002 JUNE 13/15	359.09	07/01/15
525400	SASKTEL	Telephone	911448799002 JULY 13/15	352.98	08/01/15
525400	SASKTEL	Telephone	911448799002 AUGUST 13/15	364.79	08/13/15
525400	SASKTEL	Telephone	911448799002 SEPTEMBER 13/15	376.48	10/01/15
525400	SASKTEL	Telephone	911448799002 OCTOBER 13/15	384.76	11/01/15
525400	SASKTEL	Telephone	911448799002 NOVEMBER 13/15	370.77	12/01/15
525400	SASKTEL	Telephone	911448799002 DECEMBER 13/15	346.57	01/01/16
525400	SASKTEL	Telephone	911448799002 JANUARY 13/16	358.30	02/01/16
525400	SASKTEL	Telephone	911448799002 FEBRUARY 13/16	329.01	03/01/16
525400	SASKTEL	Telephone	911448799002 MARCH 13/16	363.80	03/13/16
525430	SASKTEL	Cell Phones	253945688006 APRIL 08/15	171.84	04/08/15
525430	SASKTEL	Cell Phones	253945688006 MAY 08/15	140.34	06/01/15
525430	SASKTEL	Cell Phones	253945688006 JUNE 08/15	140.34	07/01/15
525430	SASKTEL	Cell Phones	253945688006 JULY 08/15	140.34	07/08/15
525430	SASKTEL	Cell Phones	02539456 AUGUST 08/15	140.55	08/20/15
525430	SASKTEL	Cell Phones	253945688006 SEPTEMBER 08/15	142.64	10/01/15
525430	SASKTEL	Cell Phones	253945688006 OCTOBER 08/15	56.91	11/01/15

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525430	SASKTEL	Cell Phones	253945688006 NOVEMBER 08/15	85.92	12/01/15
525430	SASKTEL	Cell Phones	253945688006 DECEMBER 08/15	85.92	01/01/16
525430	SASKTEL	Cell Phones	253945688006 JANUARY 08/16	190.92	02/01/16
525430	SASKTEL	Cell Phones	253945688006 FEBRUARY 08/16	128.38	03/01/16
525430	SASKTEL	Cell Phones	253945688006 MARCH 8/16	87.64	03/08/16
525430	SASKTEL	Cell Phones	RTV - G. LAWRENCE - USAGE OF CELL - ELECTION	(57.33)	03/11/16
529020	SASKTEL	Security Monitoring Contracts	911448799002 APRIL 13/15	28.70	04/13/15
529020	SASKTEL	Security Monitoring Contracts	911448799002 MAY 13/15	28.70	06/01/15
529020	SASKTEL	Security Monitoring Contracts	911448799002 JUNE 13/15	28.70	07/01/15
529020	SASKTEL	Security Monitoring Contracts	911448799002 JULY 13/15	28.70	08/01/15
529020	SASKTEL	Security Monitoring Contracts	911448799002 AUGUST 13/15	28.70	08/13/15
529020	SASKTEL	Security Monitoring Contracts	911448799002 SEPTEMBER 13/15	28.70	10/01/15
529020	SASKTEL	Security Monitoring Contracts	911448799002 OCTOBER 13/15	28.70	11/01/15
529020	SASKTEL	Security Monitoring Contracts	911448799002 NOVEMBER 13/15	28.70	12/01/15
529020	SASKTEL	Security Monitoring Contracts	911448799002 DECEMBER 13/15	28.70	01/01/16
529020	SASKTEL	Security Monitoring Contracts	911448799002 JANUARY 13/16	28.70	02/01/16
529020	SASKTEL	Security Monitoring Contracts	911448799002 FEBRUARY 13/16	28.70	03/01/16
529020	SASKTEL	Security Monitoring Contracts	911448799002 MARCH 13/16	28.70	03/13/16
530600	SASKTEL	Placement -Tender Ads	911448799002 APRIL 13/15	32.60	04/13/15
530600	SASKTEL	Placement -Tender Ads	911448799002 MAY 13/15	32.60	06/01/15
530600	SASKTEL	Placement -Tender Ads	911448799002 JUNE 13/15	32.60	07/01/15
530600	SASKTEL	Placement -Tender Ads	911448799002 JULY 13/15	32.60	08/01/15
530600	SASKTEL	Placement -Tender Ads	911448799002 AUGUST 13/15	32.60	08/13/15
530600	SASKTEL	Placement -Tender Ads	911448799002 SEPTEMBER 13/15	32.60	10/01/15
530600	SASKTEL	Placement -Tender Ads	911448799002 OCTOBER 13/15	32.60	11/01/15
530600	SASKTEL	Placement -Tender Ads	911448799002 NOVEMBER 13/15	32.60	12/01/15
530600	SASKTEL	Placement -Tender Ads	911448799002 DECEMBER 13/15	32.60	01/01/16
530600	SASKTEL	Placement -Tender Ads	911448799002 JANUARY 13/16	32.60	02/01/16

Greg Lawrence  
2015 - 2016

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530600	SASKTEL	Placement -Tender Ads	911448799002 FEBRUARY 13/16	32.60	03/01/16
530600	SASKTEL	Placement -Tender Ads	911448799002 MARCH 13/16	32.60	03/13/16
555000	SASKTEL	Other Material and Supplies	911448799002 FEBRUARY 13/16	32.95	03/01/16
565200	SASKTEL	Office Furniture and Equipment - Exp	911448799002 JULY 13/15	183.36	08/01/15
565200	SASKTEL	Office Furniture and Equipment - Exp	911448799002 FEBRUARY 13/16	604.99	03/01/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$24,233.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; APR 1 - 18	849.10	04/21/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; APR 19 - 25	749.98	04/27/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; APR 26 - MAY 2	730.98	05/04/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; MAY 3 - 9	586.70	05/12/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; MAY 10 - 23	955.76	05/27/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; MAY 24 -30	561.35	06/01/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; May 31 - June 6	693.85	06/08/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; JUN 7 - 13	611.15	06/15/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; JUN 14 - 19	584.37	06/22/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 4	271.20	07/06/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; JUN 21 - 30	774.15	07/06/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; JUL 5 - 11	589.80	07/13/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL EXPENSE JULY 12-18/15	774.90	07/21/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL EXPENSE JULY 20-25/15	440.70	08/01/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; JUL 27 - AUG 6	813.75	08/10/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; AUG 10 - 21	1,020.60	08/26/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; AUG 23 - 29	435.75	09/01/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; AUG 31 - SEP 3	710.55	09/16/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; SEP 27 - 30	267.15	10/05/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; SEP 4 - 26	1,219.10	10/05/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; OCT. 1 - 9	583.10	10/13/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; OCT 13 - 17	533.10	10/19/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; OCT 18 - 24	857.45	10/26/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; OCT 25 - 31	887.30	11/02/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 7	757.10	11/08/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; NOV 8 - 14	682.81	11/16/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; NOV 16 - 21	880.31	11/24/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; NOV 22 - 27	744.40	12/01/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 5	410.90	12/08/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; DEC 6 - 11	398.05	12/16/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DEC 13-19, 2015	504.60	12/21/15
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; DEC 19 - 31	186.40	01/06/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 31	1,023.30	02/01/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 7	556.50	02/10/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; FEB 8 - 21	579.30	02/22/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; FEB 22 - 29	725.20	03/03/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; FEB 29 - MAR 5	282.90	03/07/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$64,189.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,555.09	04/01/15
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,555.09	04/08/15
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,555.09	04/22/15
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,555.09	06/11/15
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,555.09	08/01/15
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,555.09	08/14/15
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,555.09	09/24/15
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	1,555.09	10/07/15
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	(1,555.09)	11/01/15
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	1,555.09	11/01/15
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,555.09	11/10/15
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,754.72	01/01/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,754.72	01/19/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,754.72	01/27/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	RENT SUMMARY COSTS 2015	202.95	02/01/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	BAL. RENT INCREASE MARCH	52.39	02/01/16

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522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	BAL. RENT INCREASE FEB.	52.39	02/01/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	BAL. RENT INCREASE JAN.	52.39	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH MTCE. AGREEMENT	9.20	04/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH LTOP AGREEMENT	171.63	04/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL COPIER LEASE	171.63	05/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APR. MTCE. AGREEMENT	32.84	05/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY LTOP AGREEMENT	171.63	06/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY MTCE. AGREEMENT	9.06	06/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES JUNE 01-30/15	12.69	07/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT JUNE 01-30/15	171.63	07/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT JULY 01-31/15	171.63	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES JULY 01-31/15	10.11	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEPT. MTCE. AGREEMENT	31.07	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEPT. LTOP AGREEMENT	171.63	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. LTOP AGREEMENT	171.63	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. MTCE. AGREEMENT	19.20	10/01/15

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. LTOP AGREEMENT	171.63	11/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. MTCE. AGREE.	34.20	11/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV COPIER MTCE.	18.59	12/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV. LTOP AGREEMENT	171.63	12/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN. LTOP AGREEMENT	154.47	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. MTCE. AGREE.	23.78	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. LTOP AGREE.	154.47	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN. MTCE. AGREEMENT	20.31	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. MTCE. AGREE.	23.33	03/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. LTOP AGREE.	154.47	03/31/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE	100.00	12/01/15
522500	SEABORN INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C 70087119-4	478.00	03/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 APR.	33.55	05/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 MAY	33.55	05/22/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 JUNE	1,532.71	07/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 JUL.	34.27	08/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 AUG/15	34.27	09/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 SEP/15	36.44	10/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 OCT/15	47.29	11/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 NOV/15	97.89	12/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 DEC/15	131.87	01/01/16



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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JAN/16	215.71	02/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 FEB/16	144.13	03/03/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 MAR/16	118.25	03/21/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 APR.	69.05	05/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 MAY	235.48	05/22/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 JUNE	212.29	07/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 JUL.	59.09	08/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 AUG/15	255.81	09/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	258000229549 SEP/15	201.84	10/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 OCT/15	133.47	11/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 NOV/15	231.83	12/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 DEC/15	177.72	01/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 JAN/16	133.60	02/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 FEB/16	183.89	03/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 MAR/16	153.49	03/10/16
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE CUST. 7252235	809.14	05/01/15
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE - G. LAWRENCE 7252235	1,022.01	01/01/16
525000	KOSIOR, LAURIE A.	Postal, Courier, Freight and Related	POSTAGE	53.55	05/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	34.19	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	34.20	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	34.20	08/13/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICES	34.22	11/01/15

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$64,189.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	34.22	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	34.22	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	34.22	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.24	03/17/16
525000	NICOLSON, TRINA	Postal, Courier, Freight and Related	POSTAGE	26.78	01/01/16
529000	HEARTLAND SPECIALTY CLEANING	Contractual Services	OFFICE CLEANING	236.25	03/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.17	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,250.00	07/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,000.00	08/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING to Feb. 29/16	875.00	09/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	825.00	11/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - BALANCE OWING	125.00	11/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	625.00	11/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	650.00	11/01/15

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2015 - 2016 TOTAL: \$64,189.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	12/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	125.00	01/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	125.00	01/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	200.00	01/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	125.00	01/01/16
530500	FRIENDLY CITY OPTIMIST CLUB OF MOOSE JAW	Media Placement	ADVERTISING	125.00	12/15/15
530500	HILLCREST GOLF CLUB	Media Placement	ADVERTISING	600.00	04/23/15
530500	MILLER BASEBALL	Media Placement	ADVERTISING	400.00	12/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	04/08/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	05/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	05/12/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	06/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	06/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	07/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	07/02/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	07/14/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	08/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	08/11/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	09/01/15

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2015 - 2016 TOTAL: \$64,189.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	10/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	10/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	10/07/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	11/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	11/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	11/04/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	11/04/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	11/18/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	12/02/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	01/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	01/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	01/13/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	02/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	02/10/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	224.50	02/24/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	02/24/16
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	5,500.00	09/01/15
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	1,800.00	09/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	RUBARB PRODUCTIONS	Media Placement	ADVERTISING	180.00	10/01/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	275.00	05/01/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	45.00	06/01/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	150.00	07/01/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	150.00	08/01/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	150.00	09/01/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	150.00	10/01/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	150.00	11/01/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	190.00	12/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	32.50	02/01/16
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	150.00	02/01/16
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	247.50	02/01/16
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	150.00	03/01/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	04/05/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	05/10/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	06/07/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	212.50	07/05/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	07/12/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	08/16/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	150.00	09/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	169.64	10/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	24.00	10/01/15

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2015 - 2016 TOTAL: \$64,189.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	24.00	10/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	257.14	10/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	111.50	10/04/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	169.64	10/11/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	193.64	11/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	193.64	11/08/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	120.00	12/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	217.64	12/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	169.64	12/06/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	169.64	01/01/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	289.64	01/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$64,189.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	168.00	01/01/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	169.64	01/10/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	444.64	02/01/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	169.64	02/07/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	169.64	02/21/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	275.00	03/01/16
530800	GRAND VALLEY PRESS (MJ) LTD.	Publications	FLYERS	1,042.47	04/16/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS/FLAGS	164.60	10/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS/FLAGS	123.69	11/17/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS/FLAGS	123.45	02/04/16
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENT	68.00	04/17/15
530900	LAWRENCE, GREGORY	Promotional Items	FLORAL ARRANGEMENTS	100.70	12/01/15
530900	LAWRENCE, GREGORY	Promotional Items	REIMB; FLORAL ARRANGEMENT	24.20	12/02/15
530900	LAWRENCE, GREGORY	Promotional Items	REIMB; POINSETTIAS	96.80	12/16/15
530900	LAWRENCE, GREGORY	Promotional Items	REIMB; POINTSETTIAS	72.60	01/01/16
530900	LAWRENCE, GREGORY	Promotional Items	FLORAL ARRANGEMENT	55.00	01/06/16
530900	MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARD CALENDARS	1,181.25	01/01/16
530900	MOOSE JAW EXPRESS.COM	Promotional Items	CHRISTMAS POST CARDS	165.00	01/01/16
542000	NICOLSON, TRINA	Travel	C.A. TRAVEL	63.05	01/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$64,189.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550100	MINUTEMAN PRESS	Printed Forms	BUSINESS CARDS	57.75	01/01/16
550200	LAWRENCE, GREGORY	Books, Mags and Ref Materials	REIMB; SUBSCRIPTION	28.20	01/01/16
555000	LAWRENCE, GREGORY	Other Material and Supplies	MISC. SUPPLIES	47.65	06/15/15
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB; MISC. SUPPLIES	16.33	08/01/15
555000	NICOLSON, TRINA	Other Material and Supplies	OFFICE SUPPLIES	138.98	08/14/15
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	05/06/15
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	07/01/15
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	21.00	09/03/15
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	21.00	01/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE CHAIR/PH. CABLE	21.04	10/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPP. COFFEE PST EXEMPT	39.38	10/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES 103613	193.44	12/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC.SUPP.103613 NO PST COFFEE	79.25	12/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFIC SUPPLIES CUST 103613	64.70	01/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFIC SUPPLIES CUST 103613	66.57	01/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC.SUPPLIES COFFEE PST EXEMPT 103613	63.48	02/01/16
564300	MOOSENET COMPUTER SERVICES	Computer Hardware - Exp.	CRUCIAL BX200 960GB DRIVE	460.90	03/02/16
565200	LAWRENCE, GREGORY	Office Furniture and Equipment - Exp	REIMB; ARTWORK	150.00	10/15/15
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	OFFICE CHAIR/PH. CABLE	241.39	10/01/15
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	OFFICE CHAIR	(262.43)	10/01/15
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	OFFICE CHAIR	262.43	10/01/15



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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$48,213.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1578.7	05/26/15
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,605.92	06/23/15
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,605.92	04/28/15
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2152.5	10/27/15
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,469.83	07/07/15
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,152.50	10/14/15
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,047.39	08/18/15
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,152.50	03/01/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-843.79	04/20/15
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,551.48	06/09/15
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2152.5	09/15/15
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	-1,061.54	04/13/15
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,137.13	12/08/15
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2152.5	02/02/16
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1633.14	05/12/15
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1633.14	08/05/15
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,152.50	11/10/15
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2152.5	12/22/15
514000	WALDO, JERI A	Casual/Term	62.22	03/01/16
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,551.48	04/14/15
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,152.50	11/24/15
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,152.50	01/05/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,152.50	01/19/16
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,633.14	07/21/15
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,152.50	02/17/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,152.50	03/15/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	983.08	04/13/16
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	0.00	04/01/15
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,137.13	09/01/15

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2015 - 2016 TOTAL: \$48,213.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,152.50	10/01/15
513000	NICOLSON, TRINA	Out-of-Scope Permanent	1,506.75	03/16/16

