

Lori Carr
2016 - 2017

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017**

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$6,294.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	849532499005 APRIL 22, 2016	923.10	05/01/16
525400	SASKTEL	Telephone	849532499005 MAY 22, 2016	364.14	06/01/16
525400	SASKTEL	Telephone	849532499005 JUNE 22, 2016	320.03	07/01/16
525400	SASKTEL	Telephone	849532499005 - JULY 22/16	433.91	08/01/16
525400	SASKTEL	Telephone	849532499005 - SEPTEMBER 22/16	390.34	10/01/16
525400	SASKTEL	Telephone	849532499005 AUGUST 22, 2016	393.38	10/01/16
525400	SASKTEL	Telephone	849532499005 OCTOBER 22, 2016	341.81	11/01/16
525400	SASKTEL	Telephone	849532499005 NOVEMBER 22, 2016	381.89	12/01/16
525400	SASKTEL	Telephone	849532499005 DECEMBER 22, 2016	384.18	01/01/17
525400	SASKTEL	Telephone	849532499005 JANUARY 22, 2017	381.31	02/01/17
525400	SASKTEL	Telephone	849532499005 FEBRUARY 22, 2017	383.78	03/01/17
525400	SASKTEL	Telephone	849532499005 MARCH 22, 2017	382.18	03/22/17
525430	CARR, LORI	Cell Phones	324504388005 APRIL 29, 2016	72.37	05/01/16
525430	CARR, LORI	Cell Phones	324504388005 MAY 29, 2016	78.18	06/01/16
525430	CARR, LORI	Cell Phones	REIMB; 324504388005 JUNE 29, 2016	79.02	07/01/16
525430	CARR, LORI	Cell Phones	REIMB - L. CARR CELL 03245043 JULY/16	76.22	08/01/16
525430	CARR, LORI	Cell Phones	REIMB. L. CARR - SEP/16 CELL	77.57	10/01/16
525430	CARR, LORI	Cell Phones	REIMB: 03245043 AUGUST 29, 2016	79.12	10/01/16
525430	CARR, LORI	Cell Phones	REIMB: 03245043 OCTOBER 29, 2016	76.54	12/01/16
525430	CARR, LORI	Cell Phones	REIMB - L. CARR CELL NOVEMBER/16	77.48	12/01/16
525430	CARR, LORI	Cell Phones	REIMB: 03245043 DECEMBER 29, 2016	76.27	02/01/17
525430	CARR, LORI	Cell Phones	REIMB: 03245043 JANUARY 29, 2017	143.90	02/01/17
525430	CARR, LORI	Cell Phones	REIMB: 03245043 FEBRUARY 28, 2017	77.88	03/01/17
529020	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Security Monitoring Contracts	SECURITY MONITORING	299.75	01/01/17

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$39,382.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 26, 2016	785.40	04/25/16
541900	CARR, LORI	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,000.00	05/26/16
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MAY 3 - 26, 2016	1,175.40	05/26/16
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL; MAY 29 - JUN 14	1,086.75	06/15/16
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL: JUNE 16-30, 2016	1,187.10	06/30/16
541900	CARR, LORI	Elected Rep -Travel	MLA REGINA ACCOMMODATION - JUNE 2016	1,500.00	06/30/16
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JULY 1 - 14, 2016	424.29	07/18/16
541900	CARR, LORI	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	07/21/16
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL: JULY 23-AUG 13/16	1,905.38	08/13/16
541900	CARR, LORI	Elected Rep -Travel	AUGUST 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/17/16
541900	CARR, LORI	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEPT16	1,500.00	09/01/16
541900	CARR, LORI	Elected Rep -Travel	VR#16328	586.89	09/19/16
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 11, 2016	579.90	10/11/16
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 20 - 28, 2016	323.19	10/11/16
541900	CARR, LORI	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	10/24/16
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL; OCT 16 - 27	1,064.85	11/01/16
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL OCTOBER 30 - NOVEMBER 10, 2016	861.00	11/10/16
541900	CARR, LORI	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	11/15/16
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13 - 25, 2016	1,114.90	11/28/16
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL NOV 27 - DEC 6, 2016	728.15	12/18/16
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL DEC 7 - 11, 2016	2,491.84	12/19/16
541900	CARR, LORI	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	12/21/16
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL DECEMBER 18-21, 2016	788.10	01/01/17

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2016 - 2017 TOTAL: \$39,382.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CARR, LORI	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATION	1,550.00	01/19/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JANUARY 8-12, 2017	565.95	01/22/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JANUARY 22-31, 2017	2,427.32	02/01/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-12, 2017	877.50	02/13/17
541900	CARR, LORI	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATION	1,400.00	02/21/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL FEBRUARY 13-23, 2017	1,186.57	02/23/17
541900	CARR, LORI	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATION	1,550.00	03/21/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL FEB 27-MAR 23, 2017	1,246.35	03/23/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MARCH 19-30, 2017	899.35	03/30/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXECUTIVE AIR FLIGHT #S-076	876.36	03/06/17

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$35,163.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	1,400.00	04/22/16
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	1,400.00	05/20/16
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	1,400.00	06/01/16
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,400.00	07/20/16
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	1,400.00	08/16/16
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,400.00	09/16/16
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,400.00	10/20/16
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,400.00	11/21/16
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,400.00	12/01/16
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,400.00	01/19/17
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,400.00	02/21/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2016/17	100.00	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	152.95	06/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	156.36	07/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	160.16	07/06/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	CLIENT 220889 RENTAL AUG/16 AND COPY JULY/16	183.28	08/05/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	181.69	09/05/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	160.65	11/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	160.75	12/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$35,163.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.21	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	163.16	02/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	161.24	02/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	162.92	03/06/17
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	ESTECONS01 2016 INSURANCE POLICY	350.00	11/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 MAY 2, 2016	1.35	06/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JUNE 13, 2016	138.59	07/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JULY 13, 2016	95.99	07/13/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 AUGUST 2016	92.90	08/12/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 SEPTEMBER 14, 2016	116.06	10/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 OCTOBER 13, 2016	95.08	11/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 NOVEMBER 14, 2016	114.30	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 DECEMBER 13, 2016	113.95	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JANUARY 13, 2017	369.35	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 FEBRUARY 13, 2017	69.85	03/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 MARCH 13, 2017	74.68	03/13/17
523000	ESTEVAN, CITY OF	Other Taxes and Licenses	BUSINESS LICENSE-LORI CARR	30.00	03/28/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2016 MAIL SERVICES	34.34	06/08/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2016 MAIL SERVICES	35.23	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	CUST MSMLAES MAIL SERVICES JUNE 2016	65.27	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2016 MAIL SERVICES	39.50	09/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2016 MAIL SERVICES	41.71	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2016 MAIL SERVICES	36.87	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	35.97	12/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$35,163.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MAIL SERVICES	52.58	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICES	35.10	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICE	35.10	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICE	36.04	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	37.93	03/31/17
528000	SAVVY TECH COMPUTER CONSULTING	Support Services	COMPUTER CONSULTING	330.75	06/01/16
528000	SAVVY TECH COMPUTER CONSULTING	Support Services	TECHNICAL SERVICES	73.50	12/01/16
528000	SAVVY TECH COMPUTER CONSULTING	Support Services	TECHNICAL SERVICES	73.50	01/01/17
528000	SAVVY TECH COMPUTER CONSULTING	Support Services	TECHNICAL SERVICES	147.00	02/01/17
529000	B & M DEVELOPMENTS	General Contractual Services	SNOW REMOVAL	585.50	03/14/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING - NO GST	175.00	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.76	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING - NO GST	100.00	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	115.50	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING JULY 27 & 29, 2016	150.00	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING JULY 20, 2016	100.00	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	310.00	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	12/01/16

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

2016 - 2017 TOTAL: \$35,163.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	160.00	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	160.00	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	225.00	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	410.00	03/22/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	CARR, LORI	Promotional Items	REIMB: OFFICE SUPPLIES	3.29	05/01/16
530900	CARR, LORI	Promotional Items	REIMB: SASK FLAGS	60.93	07/25/16
530900	CARR, LORI	Promotional Items	REIMB: SASKATCHEWAN FLAGS	74.95	02/01/17
531100	DYNAMIC SIGNS INC.	Exhibits and Displays	SIGN PRODUCTION & INSTALLATION	723.80	05/01/16
542000	COLBOW, SUSAN A.	Travel	C.A. TRAVEL MAY 12, 2016	160.24	06/01/16
543201	CARR, LORI	Deputy Minister/Ministry Head Business Expenses - Refreshments	REIMB: OFFICE SUPPLIES/SOFTWARE/STUDENT DRINKS	15.00	07/01/16
550100	ESTEVAN GRAPHIC PRESS LTD.	Printed Forms	LETTERHEAD/BUSINESS CARDS	875.70	06/01/16
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	112.55	05/01/16
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE & MISC SUPPLIES	61.83	06/14/16
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES/SOFTWARE/STUDENT DRINKS	319.39	07/01/16
555000	CARR, LORI	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	44.39	02/01/17
555000	CARR, LORI L	Other Material and Supplies	REIMB: WATER COOLER/OFFICE SUPPLIES	68.18	04/20/16
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	MISC & OFFICE SUPPLIES	190.79	04/08/16
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	TONER	88.99	04/14/16
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	47.25	05/01/16
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	69.91	05/01/16
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	CHAIRMAT	108.68	06/01/16
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	52.97	10/01/16

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2016 - 2017 TOTAL: \$35,163.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	37.43	01/01/17
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	392.38	03/09/17
555000	K5 WATER SUPPLY	Other Material and Supplies	BOTTLED WATER	54.00	06/01/16
555000	K5 WATER SUPPLY	Other Material and Supplies	BOTTLED WATER	21.00	01/01/17
555080	ART CONCEPTS CUSTOM FRAMING	Other Misc Material and Supplies	FRAMING - NO GST	1,229.60	03/23/17
564300	SAVVY TECH COMPUTER CONSULTING	Computer Hardware - Exp.	HP ELITE ONE LAPTOP & SOFTWARE	1,854.30	05/01/16
564600	CARR, LORI	Computer Software -Exp	REIMB: OFFICE SUPPLIES/SOFTWARE/STUDENT DRINKS	230.98	07/01/16
564600	CARR, LORI	Computer Software -Exp	REIMB: OFFICE 365 PERSONAL	75.90	03/30/17
564600	SAVVY TECH COMPUTER CONSULTING	Computer Software -Exp	HP ELITE ONE LAPTOP & SOFTWARE	144.90	05/01/16
565200	CARR, LORI L	Office Furniture and Equipment - Exp	REIMB: WATER COOLER/OFFICE SUPPLIES	241.99	04/20/16
565200	HOUSE OF STATIONERY LTD.	Office Furniture and Equipment - Exp	SHREDDER	169.81	04/11/16
565200	HOUSE OF STATIONERY LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	2,442.77	06/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$52,224.83

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	06/07/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,110.39	11/22/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	05/10/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1052.37	04/07/17
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	08/16/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	03/14/17
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	09/01/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	02/01/17
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	07/05/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	03/28/17
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1368.62	03/01/17
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	05/25/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	04/01/17
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1368.62	07/19/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1368.62	01/04/17
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1368.62	06/21/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	08/03/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	07/05/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	317.25	04/26/16
514000	HILSTROM, GAIL M	Casual/Term	134.52	03/28/17
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	09/13/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	06/21/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	01/04/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	09/13/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	02/01/17
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	10/25/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	05/10/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	02/14/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	02/14/17

Lori Carr
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$52,224.83

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	793.14	12/06/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	03/01/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1269.02	09/01/16
514000	HILSTROM, GAIL M	Casual/Term	201.79	03/14/17
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1368.62	12/06/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	317.25	09/27/16
514000	HILSTROM, GAIL M	Casual/Term	134.52	04/01/17
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1368.62	01/17/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	04/01/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	05/25/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	07/19/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	158.63	01/17/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	08/03/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	06/07/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1368.62	11/08/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1368.62	03/28/17
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1173.1	11/22/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	11/08/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	317.25	03/14/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	793.14	08/16/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	12/20/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1368.62	10/12/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1173.1	04/26/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	10/12/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	10/25/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1759.65	12/20/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1368.62	09/27/16