

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:

\$6,700.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	LAWRENCE, GREGORY	Telephone	REIMB: APRIL 2016 INTERNET	44.00	05/01/16
525400	LAWRENCE, GREGORY	Telephone	REIMB: 717379199003 MAY 10, 2016	44.00	08/01/16
525400	LAWRENCE, GREGORY	Telephone	REIMB: 717379199003 JULY 10, 2016	44.00	08/01/16
525400	LAWRENCE, GREGORY	Telephone	717379199003 JUNE 10, 2016	44.00	08/01/16
525400	LAWRENCE, GREGORY	Telephone	REIMB: 717379199003 SEPTEMBER 10, 2016	44.00	12/01/16
525400	LAWRENCE, GREGORY	Telephone	REIMB: 717379199003 OCTOBER 10, 2016	47.30	12/01/16
525400	LAWRENCE, GREGORY	Telephone	REIMB: 717379199003 NOVEMBER 10, 2016	47.30	12/01/16
525400	LAWRENCE, GREGORY	Telephone	REIMB: 717379199003 AUGUST 10, 2016	44.00	12/01/16
525400	LAWRENCE, GREGORY	Telephone	REIMB: 717379199003 DECEMBER 10, 2016	47.30	12/10/16
525400	LAWRENCE, GREGORY	Telephone	REIMB: 717379199003 FEB-MAR 2017	116.60	03/31/17
525400	SASKTEL	Telephone	911448799002 APR/16	350.21	05/01/16
525400	SASKTEL	Telephone	911448799002 MAY 13, 2016	356.34	06/01/16
525400	SASKTEL	Telephone	911448799002 JUNE 13, 2016	353.67	07/01/16
525400	SASKTEL	Telephone	911448799002 JULY 13, 2016	358.58	08/01/16
525400	SASKTEL	Telephone	911448799002 - AUGUST 13/16	355.46	09/01/16
525400	SASKTEL	Telephone	911448799002 SEPTEMBER 13, 2016	352.36	10/01/16
525400	SASKTEL	Telephone	911448799002 - OCTOBER 13/16	362.55	10/19/16
525400	SASKTEL	Telephone	911448799002 NOVEMBER 13, 2016	360.16	12/01/16
525400	SASKTEL	Telephone	911448799002 DECEMBER 13, 2016	363.66	12/13/16
525400	SASKTEL	Telephone	911448799002 JANUARY 13, 2017	359.11	01/13/17
525400	SASKTEL	Telephone	911448799002 FEBRUARY 13, 2017	378.43	03/01/17
525400	SASKTEL	Telephone	911448799002 MARCH 13, 2017	353.68	03/13/17
525430	SASKTEL	Cell Phones	253945688006 APR/16	83.82	05/01/16
525430	SASKTEL	Cell Phones	253945688006 MAY 8, 2016	147.97	05/08/16
525430	SASKTEL	Cell Phones	253945688006 JUNE 8, 2016	45.88	06/08/16
525430	SASKTEL	Cell Phones	253945688006 JULY 8, 2016	83.82	08/01/16

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:

\$6,700.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	253945688006 AUGUST 8, 2016	83.82	08/08/16
525430	SASKTEL	Cell Phones	253945688006 SEPTEMBER 8, 2016	83.82	09/08/16
525430	SASKTEL	Cell Phones	253945688006 - OCTOBER 8/16	83.82	10/19/16
525430	SASKTEL	Cell Phones	253945688006 NOVEMBER 8, 2016	83.82	12/01/16
525430	SASKTEL	Cell Phones	253945688006 DECEMBER 8, 2016	83.82	12/08/16
525430	SASKTEL	Cell Phones	253945688006 JANUARY 8, 2017	83.82	01/08/17
525430	SASKTEL	Cell Phones	253945688006 FEBRUARY 8, 2017	83.82	03/01/17
525430	SASKTEL	Cell Phones	253945688006 MARCH 8, 2017	83.82	03/08/17
529020	SASKTEL	Security Monitoring Contracts	911448799002 APR/16	28.70	05/01/16
529020	SASKTEL	Security Monitoring Contracts	911448799002 MAY 13, 2016	28.70	06/01/16
529020	SASKTEL	Security Monitoring Contracts	911448799002 JUNE 13, 2016	30.70	07/01/16
529020	SASKTEL	Security Monitoring Contracts	911448799002 JULY 13, 2016	30.70	08/01/16
529020	SASKTEL	Security Monitoring Contracts	911448799002 - AUGUST 13/16	30.70	09/01/16
529020	SASKTEL	Security Monitoring Contracts	911448799002 SEPTEMBER 13, 2016	30.70	10/01/16
529020	SASKTEL	Security Monitoring Contracts	911448799002 - OCTOBER 13/16	30.70	10/19/16
529020	SASKTEL	Security Monitoring Contracts	911448799002 NOVEMBER 13, 2016	30.70	12/01/16
529020	SASKTEL	Security Monitoring Contracts	911448799002 DECEMBER 13, 2016	30.70	12/13/16
529020	SASKTEL	Security Monitoring Contracts	911448799002 JANUARY 13, 2017	30.07	01/13/17
529020	SASKTEL	Security Monitoring Contracts	911448799002 FEBRUARY 13, 2017	30.70	03/01/17
529020	SASKTEL	Security Monitoring Contracts	911448799002 MARCH 13, 2017	30.70	03/13/17
530600	SASKTEL	Placement -Tender Ads	911448799002 APR/16	32.60	05/01/16
530600	SASKTEL	Placement -Tender Ads	911448799002 MAY 13, 2016	32.60	06/01/16
530600	SASKTEL	Placement -Tender Ads	911448799002 JUNE 13, 2016	32.60	07/01/16
530600	SASKTEL	Placement -Tender Ads	911448799002 JULY 13, 2016	32.60	08/01/16
530600	SASKTEL	Placement -Tender Ads	911448799002 - AUGUST 13/16	32.60	09/01/16
530600	SASKTEL	Placement -Tender Ads	911448799002 SEPTEMBER 13, 2016	32.60	10/01/16
530600	SASKTEL	Placement -Tender Ads	911448799002 - OCTOBER 13/16	32.60	10/19/16
530600	SASKTEL	Placement -Tender Ads	911448799002 NOVEMBER 13, 2016	32.60	12/01/16
530600	SASKTEL	Placement -Tender Ads	911448799002 DECEMBER 13, 2016	32.60	12/13/16

Greg Lawrence
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: \$6,700.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911448799002 JANUARY 13, 2017	32.60	01/13/17
530600	SASKTEL	Placement -Tender Ads	911448799002 FEBRUARY 13, 2017	32.60	03/01/17
530600	SASKTEL	Placement -Tender Ads	911448799002 MARCH 13, 2017	32.60	03/13/17
555000	SASKTEL	Other Material and Supplies	911448799002 SEPTEMBER 13, 2016	86.49	10/01/16

Greg Lawrence
2016 - 2017

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: \$25,253.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; APR 6 - 10	369.50	04/11/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; APR 11 - 17	497.55	04/19/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; APR 17 - 23	525.00	04/26/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; APR 24 - 30	414.80	05/02/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 1 - 7, 2016	460.65	05/09/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; MAY 9 -14	724.95	05/16/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 30 - JUNE 5, 2016	758.10	06/01/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; MAY 16 - 22	1,362.66	06/01/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 12, 2016	484.40	06/13/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; JUN 12 - 23	1,387.55	07/05/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 19 - 23, 2016	383.80	07/26/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 25 - 31, 2016	1,482.44	08/05/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 5 - 14, 2016	1,794.45	08/15/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; AUG 15 - SEP 1	517.25	09/06/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 9 - 11, 2016	371.33	09/15/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 14 - 18, 2016	369.18	09/22/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 19 - 25, 2016	439.08	09/27/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 26 - OCTOBER 7, 2016	1,235.85	10/11/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; OCT 10 - 23	992.20	10/24/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCTOBER 22 - 29, 2016	678.30	11/02/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCTOBER 30 - NOVEMBER 5, 2016	745.04	11/07/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7 - 11, 2016	698.87	11/14/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-19, 2016	908.95	11/21/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20 -26, 2016	693.10	11/29/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28 - DECEMBER 12, 2016	1,503.56	12/12/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DECEMBER 11 - 19, 2016	686.70	12/22/16
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JANUARY 1 - 8, 2017	430.85	01/10/17

Greg Lawrence
2016 - 2017

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: \$25,253.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DECEMBER 20-31, 2016	391.60	01/10/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JANUARY 10-14, 2017	350.05	01/18/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JANUARY 12 - 30, 2017	692.55	02/01/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 6, 2017	265.75	02/09/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9 - MARCH 4, 2017	513.80	03/06/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MARCH 5 - 11, 2017	614.95	03/13/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL: MARCH 12-18, 2017	587.25	03/18/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MARCH 19 - 25, 2017	737.65	03/28/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MARCH 27 - 31, 2017	183.55	03/31/17

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$54,478.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHIC SERVICES	89.49	09/01/16
521372	LAWRENCE, GREGORY	Photographer's Services	REIMB: PHOTOGRAPHIC SERVICES	55.00	12/06/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,807.11	04/04/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,807.11	05/01/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,807.11	05/19/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	1,807.11	06/17/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,754.72	08/01/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	1,754.72	08/16/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,754.72	09/16/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,754.72	10/20/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,754.72	11/21/16
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,754.72	01/01/17
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,754.72	01/25/17
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 RENT ADJUSTMENT	61.04	02/01/17
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2017 RENT ADJUSTMENT	61.04	02/01/17
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,815.76	02/24/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH LTOP AGREEMENT	154.47	05/01/16

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$54,478.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH MTCE. AGREEMENT	8.59	05/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	154.47	05/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	19.06	05/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	154.47	06/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	23.96	06/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	11.53	08/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	123.57	08/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE/16 COPIER CHARGES	27.59	08/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE/16 COPIER RENTAL	154.47	08/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	123.57	09/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	17.84	09/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	51.77	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	123.57	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	34.23	11/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	123.57	11/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	123.57	01/01/17

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$54,478.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	123.57	01/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	22.46	01/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	30.25	01/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	32.04	02/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	123.57	02/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	123.57	03/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	23.09	03/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	124.75	03/31/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	39.63	03/31/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2016/17	100.00	01/01/17
522500	SEABORN INSURANCE LTD.	Insurance Premiums	INSURANCE #C 70087119-4	492.00	02/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 APR/16	116.96	05/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 MAY 20, 2016	60.66	06/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JUNE 21, 2016	42.53	07/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JULY 21, 2016	38.65	08/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 AUGUST 23, 2016	38.01	09/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 SEPTEMBER 22, 2016	44.49	10/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 OCTOBER 21, 2016	85.25	11/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 NOVEMBER 22, 2016	85.51	12/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 DECEMBER 21, 2016	175.36	01/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JANUARY 23, 2017	211.05	02/01/17

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$54,478.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 FEBRUARY 21, 2017	160.83	03/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 MARCH 22, 2017	157.82	03/22/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 MAY 2, 2016	271.86	05/02/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 MAY 20, 2016	177.44	06/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 JUNE 21, 2016	182.06	07/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 JULY 21, 2016	238.47	08/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 AUGUST 23, 2016	228.73	09/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 SEPTEMBER 22, 2016	205.78	10/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 OCTOBER 21, 2016	261.86	11/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 NOVEMBER 22, 2016	197.83	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 DECEMBER 21, 2016	177.95	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 JANUARY 23, 2017	218.03	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 FEBRUARY 21, 2017	241.31	03/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 MARCH 22, 2017	210.98	03/22/17
524050	LAWRENCE, GREGORY	Repairs -Office Equipment/Furniture	COMPUTER REPAIR	287.70	04/06/16
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	871.82	01/01/17
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	MISC & OFFICE SUPPLIES	25.47	06/01/16
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	44.63	12/01/16
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	MISC. & OFFICE SUPPLIES & POSTAGE	17.00	01/10/17
525000	LAWRENCE, GREGORY	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES	11.58	10/01/16
525000	LAWRENCE, GREGORY	Postal, Courier, Freight and Related	REIMB: POSTAGE	13.45	03/01/17
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	34.31	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2016 MAIL SERVICES	34.90	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2016 MAIL SERVICES	34.90	09/01/16

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$54,478.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2016 MAIL SERVICES	34.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2016 MAIL SERVICES	35.03	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	35.05	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MAIL SERVICES	35.10	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 SERVICES	35.10	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICES	35.10	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	35.10	03/31/17
525000	NICOLSON, TRINA	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	44.63	05/01/16
525000	NICOLSON, TRINA	Postal, Courier, Freight and Related	MISC OFFICE SUPPLIES	17.85	08/01/16
525000	NICOLSON, TRINA	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	26.77	03/24/17
528000	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Support Services	COPIER SUPPORT SERVICES	141.75	07/01/16
528000	LAWRENCE, GREGORY	Support Services	REIMB: TABLET REPAIR	192.50	10/01/16
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	06/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,000.00	08/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	08/01/16

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$54,478.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	700.00	10/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	11/07/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,000.00	12/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	225.00	01/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	125.00	01/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	125.00	01/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/17
530500	FRIENDLY CITY OPTIMIST CLUB OF MOOSE JAW	Media Placement	ADVERTISING	125.00	11/01/16
530500	HILLCREST GOLF CLUB	Media Placement	ADVERTISING	420.00	03/08/17
530500	MILLER BASEBALL	Media Placement	ADVERTISING	900.00	06/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	10/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	01/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.50	03/01/17
530500	MOOSE JAW PRIDE INC.	Media Placement	ADVERTISING	75.00	07/01/16
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	5,500.00	09/01/16
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	1,800.00	09/01/16
530500	RUBARB PRODUCTIONS	Media Placement	ADVERTISING	400.00	10/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	250.00	07/03/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	150.00	12/01/16

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$54,478.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	250.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	01/03/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	01/04/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	01/05/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	01/06/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	01/07/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	01/10/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	01/11/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	01/13/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	01/14/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	01/17/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	01/18/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	01/19/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	01/20/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.08	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.07	02/01/17
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	40.00	12/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	LAWRENCE, GREGORY	Promotional Items	REIMB; FLORAL ARRANGEMENT	38.50	05/01/16
530900	LAWRENCE, GREGORY	Promotional Items	REIMB: FLORAL ARRANGEMENT	91.30	06/01/16
530900	LAWRENCE, GREGORY	Promotional Items	REIMB: POINTSETTIA	27.50	12/02/16
530900	LAWRENCE, GREGORY	Promotional Items	REIMB: POINTSETTIA	27.50	12/06/16
530900	LAWRENCE, GREGORY	Promotional Items	REIMB: POINTSETTIA	27.50	12/06/16

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$54,478.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	LAWRENCE, GREGORY	Promotional Items	REIMB: POINTSETTIA	55.00	12/07/16
530900	LAWRENCE, GREGORY	Promotional Items	REIMB: POINTSETTIA	55.00	12/08/16
530900	LAWRENCE, GREGORY	Promotional Items	REIMB: POINTSETTIA	27.50	12/15/16
530900	LAWRENCE, GREGORY	Promotional Items	REIMB: FLORAL ARRANGEMENT	57.90	03/11/17
530900	MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	77.24	12/01/16
530900	MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	1,128.75	12/02/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG PINS	180.00	09/01/16
531100	MINUTEMAN PRESS	Exhibits and Displays	SIGN	485.52	06/01/16
542000	NICOLSON, TRINA	Travel	CA TRAVEL: JULY 7, 2016	64.10	08/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	DRINKS FOR STUDENTS	19.00	08/01/16
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	LETTERHEAD	117.18	07/01/16
550100	MINUTEMAN PRESS	Printed Forms	THANK YOU CARDS	206.33	06/01/16
550200	LAWRENCE, GREGORY	Books, Mags and Ref Materials	REIMB; SUBSCRIPTION	194.40	04/07/16
550200	MINUTEMAN PRESS	Books, Mags and Ref Materials	CONSTITUENCY MAP	81.06	07/01/16
550200	MINUTEMAN PRESS	Books, Mags and Ref Materials	ADVERTISING	81.06	08/01/16
550200	MINUTEMAN PRESS	Books, Mags and Ref Materials	CONSTITUENCY MAP	(81.06)	08/11/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	85.83	06/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	43.87	06/03/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	100.77	08/05/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC SUPPLIES	164.19	09/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	74.09	10/06/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	97.30	11/09/16
555000	CORPORATE EXPRESS	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	45.02	12/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	117.34	01/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES & POSTAGE	66.31	01/10/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	52.62	02/06/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	5.94	03/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	41.66	03/17/17

Greg Lawrence
2016 - 2017

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$54,478.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	NICOLSON, TRINA	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	10.30	05/01/16
555000	NICOLSON, TRINA	Other Material and Supplies	MISC OFFICE SUPPLIES	17.99	08/01/16
555000	NICOLSON, TRINA	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	3.10	03/24/17
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	21.00	05/01/16
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	31.00	08/05/16
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	11.00	11/07/16
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	21.00	02/07/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	103613 BATTERY & TONER	89.32	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	103613 OFFICE & MISC SUPPLIES	76.11	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES - NO GST	11.05	12/01/16
565200	SASKTEL	Office Furniture and Equipment - Exp	911448799002 JULY 13, 2016 PHONE PURCHASE	430.38	08/01/16

Greg Lawrence
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:

\$58,835.82

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	KIMMEN, LESLEY M	Casual/Term	124.43	07/19/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	11/08/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	09/01/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2187.99	02/14/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	03/01/17
514000	KIMMEN, LESLEY M	Casual/Term	279.98	06/21/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	05/10/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	09/13/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	01/04/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	03/14/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2188	01/17/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	3,777.02	04/01/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	10/25/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	1906.68	04/26/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2187.99	02/01/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2187.99	12/06/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	06/07/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2187.99	08/16/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,156.73	08/03/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	06/21/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	12/20/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	05/25/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	03/28/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	10/12/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	11/22/16
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	09/27/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-983.08	05/18/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,250.28	04/07/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	07/05/16

Greg Lawrence
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: \$58,835.82

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	07/19/16