

Lori Carr
2017-2018

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018**

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$6,044.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CARR, LORI	Telecommunications	REIMB: 03245043 APRIL 29, 2017	72.38	05/01/17
527600	CARR, LORI	Telecommunications	REIMB: 03245043 MARCH 29, 2017	72.97	05/01/17
527600	CARR, LORI	Telecommunications	REIMB: 03245043 MAY 29, 2017	73.44	06/01/17
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JUNE 29, 2017	81.55	07/01/17
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JULY 29, 2017	79.95	08/01/17
527600	CARR, LORI	Telecommunications	REIMB: 03245043 AUGUST 29, 2017	147.68	11/01/17
527600	CARR, LORI	Telecommunications	REIMB: 03245043 OCTOBER 29, 2017	141.42	11/01/17
527600	CARR, LORI	Telecommunications	REIMB: 03245043 SEPTEMBER 29, 2017	77.59	11/01/17
527600	CARR, LORI	Telecommunications	REIMB: 03245043 DECEMBER 29, 2017	78.18	03/01/18
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JANUARY 29, 2018	76.54	03/01/18
527600	CARR, LORI	Telecommunications	REIMB: 03245043 NOVEMBER 29, 2017	73.86	03/01/18
527600	CARR, LORI	Telecommunications	REIMB: 03245043 FEBRUARY 28, 2018	72.25	03/01/18
527600	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Telecommunications	2017-18 SECURITY MONITORING	330.12	01/01/18
527600	SASKTEL	Telecommunications	849532499005 APRIL 22, 2017	392.80	05/01/17
527600	SASKTEL	Telecommunications	849532499005 MAY 22, 2017	388.69	06/01/17
527600	SASKTEL	Telecommunications	849532499005 JUNE 22, 2017	389.30	07/01/17
527600	SASKTEL	Telecommunications	849532499005 JULY 22, 2017	388.05	08/01/17
527600	SASKTEL	Telecommunications	849532499005 AUGUST 22, 2017	386.89	09/01/17
527600	SASKTEL	Telecommunications	849532499005 SEPTEMBER 22, 2017	389.27	10/01/17
527600	SASKTEL	Telecommunications	849532499005 OCTOBER 22, 2017	389.57	11/01/17
527600	SASKTEL	Telecommunications	849532499005 NOVEMBER 22, 2017	388.42	12/01/17
527600	SASKTEL	Telecommunications	849532499005 DECEMBER 22, 2017	388.85	01/01/18
527600	SASKTEL	Telecommunications	849532499005 JANUARY 22, 2018	353.35	02/01/18
527600	SASKTEL	Telecommunications	849532499005 FEBRUARY 22, 2018	417.39	03/01/18
527600	SASKTEL	Telecommunications	849532499005 MARCH 22, 2018	394.39	03/22/18

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$38,665.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APRIL 2-13, 2017	965.05	04/13/17
541900	CARR, LORI	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATION	1,500.00	04/24/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APRIL 23-MAY 4, 2017	1,074.56	05/04/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MAY 7-18, 2017	1,093.73	05/18/17
541900	CARR, LORI	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATION	1,550.00	05/24/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MAY 28-JUNE 2, 2017	573.15	06/02/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JUNE 12-22, 2017	759.15	06/22/17
541900	CARR, LORI	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	06/23/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JUNE 25-27, 2017	529.25	06/27/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JULY 6-12, 2017	1,876.05	07/18/17
541900	CARR, LORI	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATION	1,550.00	07/19/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JULY 13 - 25, 2017	891.65	07/25/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL AUGUST 4-17, 2017	701.40	08/17/17
541900	CARR, LORI	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATION	1,550.00	08/22/17
541900	CARR, LORI	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATION	1,500.00	09/20/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-21, 2017	1,296.20	09/21/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 25-27, 2017	303.45	10/01/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL OCTOBER 2-5, 2017	554.40	10/05/17
541900	CARR, LORI	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/13/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-18, 2017	1,667.92	10/20/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL OCT 23-NOV 2, 2017	856.05	11/02/17
541900	CARR, LORI	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/15/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-23, 2017	1,220.10	11/23/17

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2017 - 2018 TOTAL: \$38,665.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL NOV 25-DEC 8, 2017	1,123.05	12/08/17
541900	CARR, LORI	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/13/17
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL DECEMBER 12-14, 2017	371.00	12/14/17
541900	CARR, LORI	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/15/18
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JANUARY 8-24, 2018	926.75	01/24/18
541900	CARR, LORI	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/08/18
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JAN 30-FEB 26, 2018	1,433.70	03/01/18
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL FEB 28-MAR 15, 2018	1,009.50	03/15/18
541900	CARR, LORI	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/21/18
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MARCH 18-29, 2018	1,189.65	03/29/18

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

2017 - 2018 TOTAL: \$30,703.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,400.00	04/01/17
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,435.00	04/03/17
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,435.00	05/24/17
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,435.00	06/23/17
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,435.00	07/19/17
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,435.00	08/22/17
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,435.00	09/20/17
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,435.00	10/13/17
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,435.00	11/15/17
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,435.00	12/13/17
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,435.00	01/15/18
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,435.00	02/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	01/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	163.49	05/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	170.53	06/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	184.34	06/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.11	08/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	167.44	09/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	162.36	10/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	160.74	10/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	167.24	12/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	161.29	01/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	160.66	02/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	163.99	02/02/18
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	ESTECONS01-0056049C01 OFFICE INSURANCE	371.00	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 APRIL 12, 2017	69.54	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 MAY 11, 2017	89.08	06/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JUNE 13, 2017	130.79	06/13/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JULY 13, 2017	105.09	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 AUGUST 14, 2017	72.62	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 SEPTEMBER 14, 2017	145.74	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 OCTOBER 13, 2017	112.82	10/13/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 NOVEMBER 14, 2017	115.87	12/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 DECEMBER 12, 2017	87.24	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JANUARY 15, 2018	96.57	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 MARCH 13, 2018	63.51	03/13/18
523000	ESTEVAN, CITY OF	Other Taxes and Licenses	BUSINESS LICENSE-LORI CARR	(30.00)	08/31/17
523000	ESTEVAN, CITY OF	Other Taxes and Licenses	CORRECT CODING ON CHEQUE CANCELLATION	30.00	03/19/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	45.69	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	56.06	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	43.83	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	44.88	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	43.94	10/01/17

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2017 - 2018 TOTAL: \$30,703.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	43.98	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	42.09	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	42.09	02/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	43.03	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	45.99	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	43.08	03/31/18
528000	SAVVY TECH COMPUTER CONSULTING	Support Services	TECHNOLOGY SUPPORT SERV.-NO GST	90.10	02/01/18
529000	MILBRANDT, GREGG & COPLAND, TOM	General Contractual Services	SNOW REMOVAL	244.25	02/04/18
529200	ESTEVAN CHAMBER OF COMMERCE	Professional Development	EVENT REGISTRATION - NO GST	142.86	06/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	ESTEVAN ELKS LODGE #113 INC (LOUNGE)	Media Placement	ADVERTISING	300.00	06/01/17
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$30,703.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	250.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	06/07/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	09/13/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	275.00	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	180.00	10/11/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	10/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	300.00	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	350.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	230.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	350.00	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	180.00	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	330.00	03/31/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18

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2017 - 2018 TOTAL: \$30,703.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	CARR, LORI	Promotional Items	REIMB: SASKATCHEWAN FLAGS	44.97	06/01/17
530900	CARR, LORI	Promotional Items	REIMB: SASKATCHEWAN FLAGS	44.97	10/31/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN PINS	198.00	09/01/17
542000	COLBOW, SUSAN A.	Travel	C.A. TRAVEL OCTOBER 5, 2017	171.32	10/05/17
555000	CARR, LORI	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	30.58	01/01/18
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	CHAIRS/MISC.&OFFICE SUPPLIES	168.54	03/15/18
555000	K5 WATER SUPPLY	Other Material and Supplies	BOTTLED WATER	21.00	05/01/17
555000	K5 WATER SUPPLY	Other Material and Supplies	BOTTLED WATER	21.00	09/01/17
555000	K5 WATER SUPPLY	Other Material and Supplies	BOTTLED WATER	21.00	02/01/18
555080	ART CONCEPTS CUSTOM FRAMING	Other Misc Material and Supplies	FRAMING SERVICES	185.50	02/01/18
565200	CARR, LORI	Office Furniture and Equipment - Exp	REIMB: SHREDDER	110.99	01/01/18
565200	HOUSE OF STATIONERY LTD.	Office Furniture and Equipment - Exp	CHAIRS/MISC.&OFFICE SUPPLIES	1,325.00	03/15/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$36,738.14

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HILSTROM, GAIL M	Casual/Term	134.52	04/11/17
514000	HILSTROM, GAIL M	Casual/Term	-134.52	04/11/17
514000	HILSTROM, GAIL M	Casual/Term	201.79	04/25/17
514000	HILSTROM, GAIL M	Casual/Term	156.94	07/18/17
514000	HILSTROM, GAIL M	Casual/Term	470.83	08/01/17
514000	HILSTROM, GAIL M	Casual/Term	134.52	08/29/17
514000	HILSTROM, GAIL M	Casual/Term	134.52	09/12/17
514000	HILSTROM, GAIL M	Casual/Term	134.52	10/11/17
514000	HILSTROM, GAIL M	Casual/Term	156.94	10/24/17
514000	HILSTROM, GAIL M	Casual/Term	269.05	12/05/17
514000	HILSTROM, GAIL M	Casual/Term	201.79	02/01/18
514000	HILSTROM, GAIL M	Casual/Term	538.1	03/13/18
514000	HILSTROM, GAIL M	Casual/Term	134.52	04/10/18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	04/11/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	-475.88	04/11/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	04/25/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1269.02	05/09/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,269.02	05/24/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,110.39	06/06/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	06/20/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	07/05/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	07/18/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	08/01/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	08/15/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	08/29/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	09/12/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	09/26/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	10/11/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,269.02	10/24/17

Lori Carr
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$36,738.14

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,269.02	11/07/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,269.02	11/21/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	12/05/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,269.02	12/19/17
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,269.02	01/03/18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,110.39	01/16/18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,201.03	02/01/18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,269.02	02/13/18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1269.02	03/01/18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,201.03	03/13/18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,269.02	03/27/18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,110.39	04/10/18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	04/11/17
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	-1,368.62	04/11/17
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	782.07	04/25/17
518200	STORY, ROSALIE	Maternity and Adoption Leave Top-Up	1,396.52	05/24/17
518200	STORY, ROSALIE	Maternity and Adoption Leave Top-Up	504.76	06/06/17
518200	STORY, ROSALIE	Maternity and Adoption Leave Top-Up	504.76	06/20/17
518200	STORY, ROSALIE	Maternity and Adoption Leave Top-Up	504.76	07/05/17
518200	STORY, ROSALIE	Maternity and Adoption Leave Top-Up	504.76	07/18/17
518200	STORY, ROSALIE	Maternity and Adoption Leave Top-Up	1009.52	08/15/17
518200	STORY, ROSALIE	Maternity and Adoption Leave Top-Up	252.38	08/29/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,052.37	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	904.67	04/11/18