

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$8,471.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE	206.70	07/01/23
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE *GST EXEMPT**	640.00	03/29/24
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ZOOM	222.00	04/26/23
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ALARM SYSTEM MONITORING	48.79	01/01/24
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ALARM SYSTEM MONITORING	48.79	02/01/24
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ALARM SYSTEM MONITORING	48.79	02/27/24
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ALARM SYSTEM MONITORING	48.79	03/01/24
527600	CONWAY, MEARA A M	Telecommunications	REIMB: 9445857-0 APR/23 - MAR/24	1,198.20	03/31/24
527600	SASKTEL	Telecommunications	03692294 APR/23	100.70	05/01/23
527600	SASKTEL	Telecommunications	9615815-5 APR/23	367.43	05/01/23
527600	SASKTEL	Telecommunications	9615815-5 MAY/23	324.18	05/04/23
527600	SASKTEL	Telecommunications	8576719-5 APR/23	42.96	05/04/23
527600	SASKTEL	Telecommunications	8576719-5 MAY/23	44.16	05/04/23
527600	SASKTEL	Telecommunications	03692294 MAY/23	100.70	06/01/23
527600	SASKTEL	Telecommunications	8576719-5 JUN/23	41.83	07/01/23
527600	SASKTEL	Telecommunications	03692294 JUN/23	100.91	07/01/23
527600	SASKTEL	Telecommunications	9615815-5 JUN/23	313.16	07/01/23
527600	SASKTEL	Telecommunications	9615815-5 JUL/23	322.55	07/04/23
527600	SASKTEL	Telecommunications	8576719-5 JUL/23	43.46	07/04/23
527600	SASKTEL	Telecommunications	03692294 JUL/23	100.70	08/01/23
527600	SASKTEL	Telecommunications	8576719-5 AUG/23	41.83	08/04/23
527600	SASKTEL	Telecommunications	9615815-5 AUG/23	313.16	08/04/23
527600	SASKTEL	Telecommunications	03692294 AUG/23	100.70	10/01/23
527600	SASKTEL	Telecommunications	9615815-5 SEP/23	313.16	10/01/23
527600	SASKTEL	Telecommunications	8576719-5 SEP/23	41.83	10/01/23
527600	SASKTEL	Telecommunications	03692294 SEP/23	409.27	10/01/23
527600	SASKTEL	Telecommunications	8576719-5 OCT/23	43.08	10/04/23
527600	SASKTEL	Telecommunications	9615815-5 OCT/23	322.55	10/04/23
527600	SASKTEL	Telecommunications	03692294 OCT/23	381.57	01/01/24
527600	SASKTEL	Telecommunications	8576719-5 NOV/23	41.83	01/01/24
527600	SASKTEL	Telecommunications	9615815-5 NOV/23	313.16	01/01/24
527600	SASKTEL	Telecommunications	03692294 NOV/23	100.70	01/01/24
527600	SASKTEL	Telecommunications	03692294 DEC/23	112.15	01/01/24
527600	SASKTEL	Telecommunications	9615815-5 JAN/24	332.23	01/04/24
527600	SASKTEL	Telecommunications	8576719-5 JAN/24	44.38	01/04/24
527600	SASKTEL	Telecommunications	8576719-5 DEC/23	43.08	01/18/24

Conway, Meara
2023-2024

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527600	SASKTEL	Telecommunications	9615815-5 DEC/23	322.55	01/18/24
527600	SASKTEL	Telecommunications	03692294 JAN/24	112.15	02/01/24
527600	SASKTEL	Telecommunications	MONTHLY SERVICE CHARGE	324.12	02/04/24
527600	SASKTEL	Telecommunications	8576719-5 FEB/24	41.83	02/27/24
527600	SASKTEL	Telecommunications	03692294 FEB/24	153.70	03/01/24
527600	SASKTEL	Telecommunications	9615815-5 MAR/24	357.01	03/04/24
527600	SASKTEL	Telecommunications	8576719-5 MAR/24	41.83	03/04/24
527600	SASKTEL	Telecommunications	03692294 MAR/24	104.48	03/23/24
527600	SASKTEL	Telecommunications	RTV - M. CONWAY PERSONAL CELL REIMB	-305.54	03/28/24

Conway, Meara
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$8,127.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL APRIL 6 - MAY 5, 2023	302.20	05/17/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MAY 15, 2023	333.52	05/19/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MAY 23 - JUNE 21, 2023	1,218.80	07/05/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 21, 2023	30.00	08/28/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JUNE 23-30, 2023	577.30	09/20/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL AUGUST 15-31, 2023	273.10	09/20/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JULY 19-31, 2023	190.30	09/20/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-22, 2023	495.20	09/27/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JULY 23, 2023	139.78	11/23/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JANUARY 19, 2023	93.40	11/23/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-22, 2023	792.20	11/30/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-31, 2023	936.20	11/30/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL NOV. 7 AND NOV. 23-30, 2023	328.65	11/30/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL NOV. 7 AND NOV. 23-30, 2023	78.75	11/30/23
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL DECEMBER 13-22, 2023	278.55	01/01/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JUNE 13 & SEPTEMBER 21, 2023	127.96	01/01/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-11, 2023	269.45	01/01/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JAN. 9 - FEB 9, 2024	189.15	03/31/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MARCH 11-25, 2024	450.35	03/31/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL FEB. 12 - MAR. 7, 2024	962.60	03/31/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MARCH 13, 2024	60.45	03/31/24

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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$71,847.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	DANIELLE TOCKER PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES **GST EXEMPT**	583.00	11/22/23
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	1,400.00	04/11/23
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,400.00	04/26/23
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,400.00	05/11/23
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,400.00	06/01/23
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,400.00	07/07/23
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,400.00	08/15/23
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,400.00	10/04/23
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,400.00	11/02/23
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,400.00	11/02/23
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	1,400.00	12/05/23
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,400.00	01/26/24
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	1,400.00	02/06/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	04/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	53.21	04/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.60	05/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	05/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	06/01/23

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	49.19	06/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	22.28	07/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	07/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	08/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	32.02	08/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	09/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	48.33	09/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	60.83	10/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	10/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	47.71	11/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	11/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	10.15	01/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	01/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	22.55	02/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	02/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	45.01	03/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	51.06	03/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	03/01/24

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	03/01/24
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701736842	771.68	01/01/24
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	RTV - CONWAY INSURENCE REIMBURSEMENT	-771.68	03/01/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70173684-2	771.68	01/01/24
524600	CAPITAL FIRE PROTECTION LTD.	Maintenance Contracts	FIRE & PROTECTIVE SERVICES	63.60	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	54.97	07/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2023 MAIL SERVICE	54.97	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICES	55.03	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2023 MAIL SERVICES	55.03	10/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2023 MAIL SERVICES	55.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2023 MAIL SERVICES	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2023 MAIL SERVICES	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICES	55.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2024 MAIL SERVICES	55.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2024 MAIL SERVICES	2,575.05	03/27/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2024 MAIL SERVICES	54.97	03/31/24
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	2,165.00	03/31/24
527600	SASKTEL	Telecommunications	8576719-5 SEP/23	41.83	10/01/23
527600	SASKTEL	Telecommunications	8576719-5 SEP/23	-41.83	10/01/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	79.50	07/01/23
528100	CONWAY, MEARA A M	Information Services Subscriptions	REIMB: MAILCHIMP	15.80	05/17/23
528100	CONWAY, MEARA A M	Information Services Subscriptions	REIMB: MAILCHIMP	11.10	10/17/23
528100	CONWAY, MEARA A M	Information Services Subscriptions	REIMB: SUBSCRIPTION CONWAY	30.52	03/16/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	DUBOIS, BRENDA	General Contractual Services	CONTRACT SERVICES	200.00	01/09/24
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	05/03/23
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	07/01/23
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	75.00	09/01/23
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	50.00	02/01/24
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	02/01/24
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	02/27/24
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	03/19/24
529000	INDIGENOUS CHRISTIAN FELLOWSHIP	General Contractual Services	CONTRACT SERVICES	450.00	01/01/24
529000	LITTLEENT, PRESTON	General Contractual Services	CONTRACT SERVICES	200.00	01/09/24
529000	MEN IN KILTS - REGINA	General Contractual Services	CONTRACTUAL SERVICES **GST EXEMPT**	170.00	09/05/23
529000	MINISTER OF FINANCE-MINISTRY OF SOCIAL SERVICES	General Contractual Services	FOI SCH5201/23-24	75.00	08/03/23
529000	MINISTER OF FINANCE-MINISTRY OF SOCIAL SERVICES	General Contractual Services	FOI SHC5204/23-24	1,132.50	09/01/23
529000	MINISTER OF FINANCE-MINISTRY OF SOCIAL SERVICES	General Contractual Services	FOI SHC5204/23-24	1,132.50	10/23/23
529000	MINISTER OF FINANCE-MINISTRY OF SOCIAL SERVICES	General Contractual Services	FOI MSS5395/23-24	475.00	02/13/24
529000	MINISTER OF FINANCE-MINISTRY OF SOCIAL SERVICES	General Contractual Services	FOI MSS5395/23-24	-475.00	03/20/24
529000	POULIN'S PEST CONTROL	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	76.67	02/01/24
529000	POULIN'S PEST CONTROL	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	108.15	02/01/24
529000	POULIN'S PEST CONTROL	General Contractual Services	CONTRACT SERVICES	115.50	03/06/24
529000	POULIN'S PEST CONTROL	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	108.15	03/06/24
529000	SECURITY KEY & LOCK SERVICE LTD.	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	150.20	11/01/23
529000	SECURITY KEY & LOCK SERVICE LTD.	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	-150.20	12/05/23
529200	CONWAY, MEARA A M	Professional Development	REIMB: CONFERENCE REGISTRATION	75.00	07/05/23
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	57.14	02/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	17.85	02/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	52.28	03/01/24

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530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	06/01/23
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	07/13/23
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	11/01/23
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	01/01/24
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	01/01/24
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	03/01/24
530500	HERITAGE COMMUNITY ASSOCIATION INC.	Media Placement	ADVERTISING	290.00	03/20/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,925.00	04/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,925.00	07/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	788.64	07/10/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,925.00	10/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,200.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	371.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,925.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,200.00	02/12/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	153.16	09/01/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	2,616.56	03/31/24
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	160.00	03/01/24
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	07/01/23
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	5,490.00	02/04/24
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	40.00	09/01/23
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	4,451.69	03/01/24
530800	PRINTWEST LTD.	Publications	NEWSLETTER	850.00	03/31/24
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	1,863.18	01/01/24
530900	CONWAY, MEARA A M	Promotional Items	REIMB: FLOWERS	83.40	03/31/24
542000	BEAUDIN, AVERY L.J.	Travel	CA TRAVEL JUNE 7-21, 2023	41.65	07/05/23
542000	BEAUDIN, AVERY L.J.	Travel	CA TRAVEL AUGUST 30, 2023	21.84	09/27/23
542000	BEAUDIN, AVERY L.J.	Travel	CA TRAVEL JANUARY 9, 16 & FEB. 1, 2024	24.87	02/27/24
542000	BEAUDIN, AVERY L.J.	Travel	CA TRAVEL FEBRUARY 8, 2024	8.38	02/27/24

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

2023-2024 TOTAL: \$71,847.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	11.30	05/05/23
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	59.26	05/05/23
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	202.02	05/05/23
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	171.68	07/01/23
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	67.61	07/11/23
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	26.63	02/27/24
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	163.33	02/27/24
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: HEADPHONES	333.20	10/17/23
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	70.13	02/15/24
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.30	03/31/24
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1,052.40	03/31/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	449.91	05/05/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	40.96	05/08/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	69.74	05/09/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	53.60	05/10/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.36	05/10/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	6.94	05/15/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	46.93	06/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	4.09	07/01/23
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SOFTWARE	149.99	05/17/23
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: ADOBE	780.95	01/01/24
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE	3,300.00	05/01/23
565200	BEAUDIN, AVERY L.J.	Office Furniture and Equipment - Exp	MEDICINE CABINET & COFFEE MAKER	206.77	05/05/23

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$80,445.67

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	-1,227.15	04/11/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,208.87	04/12/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,963.44	04/26/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,963.44	05/10/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,963.44	05/24/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,963.44	06/07/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,741.04	06/21/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	07/05/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	07/19/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	08/02/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,308.15	08/16/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	09/01/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	09/13/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	09/27/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	4,186.08	10/25/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	11/15/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	11/22/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	12/06/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	7,093.04	12/20/23
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	01/03/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	01/17/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	02/01/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	02/14/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	03/01/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,110.48	03/13/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,093.04	03/27/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,029.08	04/05/24
514000	JEDLIC, DONALD W	Casual/Term	-606.58	04/11/23
514000	JEDLIC, DONALD W	Casual/Term	1,063.92	04/12/23
514000	JEDLIC, DONALD W	Casual/Term	152.44	05/24/23
514000	JEDLIC, DONALD W	Casual/Term	152.44	06/07/23
514000	JEDLIC, DONALD W	Casual/Term	730.47	06/21/23
514000	JEDLIC, DONALD W	Casual/Term	162.50	07/05/23
514000	JEDLIC, DONALD W	Casual/Term	81.25	07/19/23
514000	JEDLIC, DONALD W	Casual/Term	162.50	09/01/23
514000	JEDLIC, DONALD W	Casual/Term	81.25	10/11/23
514000	JEDLIC, DONALD W	Casual/Term	433.35	11/15/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$80,445.67

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	JEDLIC, DONALD W	Casual/Term	0.00	11/22/23
514000	JEDLIC, DONALD W	Casual/Term	162.50	02/01/24
514000	JEDLIC, DONALD W	Casual/Term	487.51	03/26/24
514000	JEDLIC, DONALD W	Casual/Term	81.25	04/05/24
514000	KAKAKAWAY, MARISSA R	Casual/Term	128.68	09/13/23
514000	KAKAKAWAY, MARISSA R	Casual/Term	140.38	09/27/23
514000	KAKAKAWAY, MARISSA R	Casual/Term	257.37	11/22/23
514000	MCCONNELL, DYLAN MA	Casual/Term	596.62	10/11/23
514000	WHITEBEAR, ADRIAN S	Casual/Term	70.19	07/19/23
514000	WHITEBEAR, ADRIAN S	Casual/Term	1,123.07	08/08/23
514000	WHITEBEAR, ADRIAN S	Casual/Term	0.00	08/16/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	-288.90	04/11/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	04/12/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	04/26/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	05/17/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	05/24/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	577.80	06/07/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	806.64	06/21/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	07/05/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	07/19/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	1,231.88	08/16/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	09/01/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	09/13/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	09/27/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	10/11/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	10/25/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	11/15/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	11/22/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	12/06/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	12/20/23
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	01/03/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	01/17/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	02/01/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	02/14/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	03/01/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	03/13/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	03/26/24

Conway, Meara
2023-2024

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$80,445.67

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	307.97	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,769.13	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,021.23	04/15/24

Conway, Meara
2023-2024

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date