

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:

\$7,088.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 717379199003 JUNE 10, 2017	9.03	07/01/17
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 717379199003 AUGUST 10, 2017	58.83	12/01/17
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 717379199003 OCTOBER 10, 2017	58.83	12/01/17
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 717379199003 SEPTEMBER 10, 2017	58.83	12/01/17
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 717379199003 NOVEMBER 10, 2017	58.83	12/01/17
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 717379199003 JULY 10, 2017	58.83	12/01/17
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 717379199003 JANUARY 10, 2018	61.05	03/01/18
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 717379199003 FEBRUARY 10, 2018	61.05	03/01/18
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 717379199003 DECEMBER 10, 2017	61.05	03/01/18
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: SECURITY MONITORING JAN 13/18- APR 12/18	185.48	03/01/18
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 717379199003 MARCH 10, 2018	61.05	03/10/18
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: SECURITY MONITORING OCT 13/17-JAN 12/18	185.48	03/20/18
527600	SASKTEL	Telecommunications	253945688006 APRIL 8, 2017	84.62	04/08/17
527600	SASKTEL	Telecommunications	911448799002 APRIL 13, 2017	388.56	04/13/17
527600	SASKTEL	Telecommunications	717379199003 APRIL 10, 2017	167.43	05/01/17
527600	SASKTEL	Telecommunications	253945688006 MAY 8, 2017	84.62	05/08/17
527600	SASKTEL	Telecommunications	911448799002 MAY 13, 2017	385.58	06/01/17
527600	SASKTEL	Telecommunications	911448799002 JUNE 13, 2017	400.13	07/01/17
527600	SASKTEL	Telecommunications	253945688006 JUNE 8, 2017	79.94	07/01/17
527600	SASKTEL	Telecommunications	253945688006 JULY 8, 2017	78.25	07/08/17
527600	SASKTEL	Telecommunications	911448799002 JULY 13, 2017	389.25	07/13/17
527600	SASKTEL	Telecommunications	911448799002 AUGUST 13, 2017	386.93	09/01/17
527600	SASKTEL	Telecommunications	253945688006 AUGUST 8, 2017	79.85	09/01/17

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\$7,088.71

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527600	SASKTEL	Telecommunications	911448799002 SEPTEMBER 13, 2017	387.71	10/01/17
527600	SASKTEL	Telecommunications	253945688006 SEPTEMBER 8, 2017	78.25	10/01/17
527600	SASKTEL	Telecommunications	253945688006 OCTOBER 8, 2017	78.25	10/08/17
527600	SASKTEL	Telecommunications	911448799002 OCTOBER 13, 2017	387.52	10/13/17
527600	SASKTEL	Telecommunications	911448799002 NOVEMBER 13, 2017	387.93	12/01/17
527600	SASKTEL	Telecommunications	253945688006 NOVEMBER 8, 2017	78.25	12/01/17
527600	SASKTEL	Telecommunications	253945688006 DECEMBER 8, 2017	78.25	01/01/18
527600	SASKTEL	Telecommunications	911448799002 DECEMBER 13, 2017	377.17	01/01/18
527600	SASKTEL	Telecommunications	253945688006 JANUARY 8, 2018	132.30	01/08/18
527600	SASKTEL	Telecommunications	911448799002 JANUARY 13, 2018	505.42	02/01/18
527600	SASKTEL	Telecommunications	911448799002 FEBRUARY 13, 2018	437.46	03/01/18
527600	SASKTEL	Telecommunications	253945688006 FEBRUARY 8, 2018	80.94	03/01/18
527600	SASKTEL	Telecommunications	253945688006 MARCH 8, 2018	78.59	03/08/18
527600	SASKTEL	Telecommunications	911448799002 MARCH 13, 2018	405.97	03/13/18
527600	SASKTEL	Telecommunications	RTV - GREG LAWRENCE PERSONAL USE	(240.00)	03/23/18
530600	SASKTEL	Placement -Tender Ads	911448799002 APRIL 13, 2017	32.60	04/13/17
530600	SASKTEL	Placement -Tender Ads	911448799002 MAY 13, 2017	32.60	06/01/17
530600	SASKTEL	Placement -Tender Ads	911448799002 JUNE 13, 2017	32.60	07/01/17
530600	SASKTEL	Placement -Tender Ads	911448799002 JULY 13, 2017	32.60	07/13/17
530600	SASKTEL	Placement -Tender Ads	911448799002 AUGUST 13, 2017	32.60	09/01/17
530600	SASKTEL	Placement -Tender Ads	911448799002 SEPTEMBER 13, 2017	32.60	10/01/17
530600	SASKTEL	Placement -Tender Ads	911448799002 OCTOBER 13, 2017	32.60	10/13/17
530600	SASKTEL	Placement -Tender Ads	911448799002 NOVEMBER 13, 2017	32.60	12/01/17
530600	SASKTEL	Placement -Tender Ads	911448799002 DECEMBER 13, 2017	32.60	01/01/18
530600	SASKTEL	Placement -Tender Ads	911448799002 JANUARY 13, 2018	32.60	02/01/18
530600	SASKTEL	Placement -Tender Ads	911448799002 FEBRUARY 13, 2018	32.60	03/01/18
530600	SASKTEL	Placement -Tender Ads	911448799002 MARCH 13, 2018	32.60	03/13/18

Greg Lawrence
2017-2018

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

2017 - 2018 TOTAL: \$24,344.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 8, 2017	673.88	04/10/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APRIL 9 - 15, 2017	573.35	04/18/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APRIL 18 - 22, 2017	263.48	04/24/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APRIL 24 - 28, 2017	482.90	05/01/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 1-5, 2017	521.75	05/09/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 8 - 12, 2017	521.55	05/15/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 15 - JUNE 4, 2017	1,017.50	06/08/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 10, 2017	504.15	06/13/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUNE 12 - 15, 2017	262.45	06/19/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUNE 20 - 30, 2017	417.25	07/11/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 1 - 14, 2017	738.75	07/20/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 17 - 23, 2017	893.55	07/24/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 24 - AUGUST 13, 2017	792.12	08/14/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; AUG 13 - 20	549.90	08/23/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUGUST 21-25, 2017	459.95	08/28/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUGUST 26 - SEPTEMBER 10, 2017	607.95	09/12/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUGUST 26 - SEPTEMBER 10, 2017	(708.75)	09/12/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUGUST 26 - SEPTEMBER 10, 2017	708.75	09/12/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 12-26, 2017	1,008.68	10/01/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-8, 2017	641.25	10/10/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 27-30, 2017	264.20	10/10/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-13, 2017	194.60	10/19/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-29, 2017	851.85	11/01/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 3, 2017	614.15	11/07/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-11, 2017	650.90	11/14/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-28, 2017	1,937.19	12/04/17

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541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 10-DEC 2, 2017	509.60	12/05/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-16, 2017	1,302.57	12/19/17
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DECEMBER 17-22, 2017	246.95	01/11/18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JANUARY 5-27, 2018	945.35	01/29/18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JAN 28-FEB 5, 2018	993.15	02/08/18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8-14, 2018	470.20	02/20/18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL FEB 20-MAR 3, 2018	1,378.75	03/06/18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MARCH 6-10, 2018	636.50	03/12/18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MARCH 11-17, 2018	914.30	03/19/18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MARCH 18-24, 2018	857.65	03/27/18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MARCH 25-29, 2018	646.00	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$55,759.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	SOOTER STUDIOS	Photographer's Services	PHOTOGRAPHER SERVICE FEES-NO GST	63.60	12/02/17
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	1,815.76	04/01/17
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,815.76	04/27/17
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,815.76	05/19/17
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,815.76	06/22/17
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,815.76	09/01/17
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,815.76	09/01/17
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,815.76	09/20/17
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,815.76	10/23/17
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,815.76	11/15/17
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,815.76	01/01/18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,815.76	01/15/18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,815.76	02/09/18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 RENT ADJUSTMENT	63.91	03/01/18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2018 RENT ADJUSTMENT	63.91	03/01/18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OPERATING COST SHORTFALL	138.33	03/01/18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2018 RENT ADJUSTMENT	63.91	03/01/18

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522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OPERATING COST SHORTFALL	666.55	03/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	124.75	06/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	124.75	06/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	23.16	06/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	28.65	06/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	116.43	07/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	32.59	07/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	11.87	08/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	169.03	08/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	08/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	13.12	09/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	09/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	10.59	10/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	10/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	11/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	11.62	11/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	14.59	01/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	01/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	01/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	10.51	01/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	03/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	14.82	03/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.26	03/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	03/01/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	12/01/17
522500	SEABORN INSURANCE LTD.	Insurance Premiums	C70087119-4 OFFICE INSURANCE	537.42	02/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 APRIL 21, 2017	94.28	05/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 MAY 23, 2017	74.31	06/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	10636200005 JUNE 21, 2017	45.27	07/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JULY 21, 2017	45.27	08/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 AUGUST 23, 2017	40.43	09/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 SEPTEMBER 22, 2017	41.04	10/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 OCTOBER 23, 2017	57.97	11/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 NOVEMBER 22, 2017	151.94	12/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 DECEMBER 20, 2017	152.55	01/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JANUARY 23, 2018	214.44	02/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 FEBRUARY 21, 2018	143.37	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 MARCH 21, 2018	157.45	03/21/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 APRIL 21, 2017	142.18	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 MAY 23, 2017	275.78	06/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 JUNE 21, 2017	205.29	07/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 JULY 21, 2017	263.47	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 AUGUST 23, 2017	278.86	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 SEPTEMBER 22, 2017	242.40	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 OCTOBER 23, 2017	151.21	11/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 NOVEMBER 22, 2017	222.22	12/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 DECEMBER 20, 2017	193.90	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 JANUARY 23, 2018	196.37	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 FEBRUARY 21, 2018	234.84	03/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 MARCH 21, 2018	204.93	03/21/18
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	7252235 POSTAGE	1,075.86	01/01/18
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	MISC. & OFFICE SUPPLIES	36.04	05/01/17
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	17.00	06/01/17
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE/MISC. & OFFICE SUPPLIES	8.50	10/13/17
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	MISC. & OFFICE SUPPLIES/POSTAGE	34.00	12/01/17
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	MISC. & OFFICE SUPPLIES/POSTAGE	17.00	03/01/18
525000	LAWRENCE, GREGORY	Postal, Courier, Freight and Related	REIMB: FREIGHT	16.22	06/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	40.97	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	40.97	07/05/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	41.00	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	42.05	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	42.05	10/01/17

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	42.09	12/01/17
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	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	03/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	42.09	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	42.13	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	42.11	03/31/18
527600	SASKTEL	Telecommunications	911448799002 DECEMBER 13, 2017	335.67	01/01/18
528000	LAWRENCE, GREGORY	Support Services	REIMB: TECHNOLOGY SUPPORT SERVICES	83.25	01/12/18
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	06/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,000.00	06/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	07/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	700.00	11/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	209.00	01/01/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	225.00	01/01/18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$55,759.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	1,000.00	01/01/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	209.00	03/01/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	100.00	03/31/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	100.00	03/31/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	100.00	03/31/18
530500	FRATERNAL ORDER OF EAGLES NO. 3395	Media Placement	ADVERTISING	25.00	04/01/17
530500	FRIENDLY CITY OPTIMIST CLUB OF MOOSE JAW	Media Placement	ADVERTISING	125.00	11/01/17
530500	HILLCREST GOLF CLUB	Media Placement	ADVERTISING - NO GST	400.00	03/14/18
530500	MILLER BASEBALL	Media Placement	ADVERTISING	900.00	06/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	297.50	05/04/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	87.50	06/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	120.00	08/02/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/16/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/13/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	10/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/11/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	11/08/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11/15/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	01/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/01/18

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For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$55,759.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.50	03/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	99.00	03/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/07/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	99.00	03/14/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/21/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	99.00	03/21/18
530500	MOOSE JAW PRIDE INC.	Media Placement	ADVERTISING	99.00	03/01/18
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING JUNE 2017-MAY 2018	3,000.00	09/01/17
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	1,800.00	09/01/17
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	123.20	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	100.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	55.00	11/10/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	165.00	01/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	LAWRENCE, GREGORY	Promotional Items	REIMB: FLORAL ARRANGEMENT	52.80	05/08/17
530900	MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARD CALENDARS	1,191.75	01/01/18
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS - NO GST	133.39	12/01/17
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	30.91	01/01/18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN PINS	165.00	09/01/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	43.46	05/04/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	18.02	06/01/17

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For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$55,759.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550102	GRAND VALLEY PRESS (MJ) LTD.	Letterhead, Envelopes, Business Cards, etc.	LETTERHEAD	105.12	05/01/17
550200	LAWRENCE, GREGORY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RENEWAL	164.05	05/02/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	67.38	05/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	92.25	05/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	44.21	06/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	23.38	06/07/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	108.96	07/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	75.65	08/08/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	51.64	09/12/17
555000	CORPORATE EXPRESS	Other Material and Supplies	POSTAGE/MISC. & OFFICE SUPPLIES	100.11	10/13/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	65.26	11/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	VACUUM & OFFICE SUPPLIES	36.77	11/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES/POSTAGE	53.19	12/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	6.96	12/05/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	87.46	01/11/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	92.74	02/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	20.16	03/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES/POSTAGE	66.54	03/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	48.50	03/22/18
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	21.00	05/12/17
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	31.00	09/01/17
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	11.00	01/01/18
555000	SASKTEL	Other Material and Supplies	911448799002 DECEMBER 13, 2017	164.09	01/01/18
555080	LAWRENCE, GREGORY	Other Misc Material and Supplies	REIMB: 2 FRAMES/LABOUR	277.82	06/01/17
555080	LAWRENCE, GREGORY	Other Misc Material and Supplies	REIMB: FRAMING SERVICES	135.09	09/15/17
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	VACUUM & OFFICE SUPPLIES	221.06	11/01/17
565200	SASKTEL	Office Furniture and Equipment - Exp	911448799002 DECEMBER 13, 2017	593.59	01/01/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$54,121.51

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	NICOLSON, TRINA	Out-of-Scope Permanent	3777.03	04/11/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	-3,777.02	04/11/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	04/25/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	05/09/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	05/24/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	1,969.19	06/06/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	06/20/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	1,969.19	07/05/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	1,969.19	07/18/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	1,969.19	08/01/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	08/15/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	1,969.19	08/29/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	1,969.19	09/12/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	09/26/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	10/11/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2187.99	10/24/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	1969.19	11/07/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	11/21/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	1,969.19	12/05/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	12/19/17
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2187.99	01/03/18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2188	01/16/18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	02/01/18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	02/13/18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	1,969.19	03/01/18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2187.99	03/13/18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2187.99	03/27/18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,250.28	04/19/17

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$54,121.51

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	453.23	04/11/18