

Lori Carr
2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019**

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$5,992.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CARR, LORI	Telecommunications	REIMB: 03245043 MAR - AUG 2018	491.08	09-11-18
527600	CARR, LORI	Telecommunications	REIMB: 03245043 SEPTEMBER 29, 2018	81.98	03-01-19
527600	CARR, LORI	Telecommunications	REIMB: 03245043 OCTOBER 29, 2018	81.07	03-01-19
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JANUARY 29, 2019	80.19	03-01-19
527600	CARR, LORI	Telecommunications	REIMB: 03245043 NOVEMBER 29, 2018	82.92	03-01-19
527600	CARR, LORI	Telecommunications	REIMB: 03245043 FEBRUARY 28, 2019	83.50	03-01-19
527600	CARR, LORI	Telecommunications	REIMB: 03245043 DECEMBER 29, 2018	79.18	03-01-19
527600	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Telecommunications	ANNUAL SECURITY MONITORING	330.12	01-01-19
527600	SASKTEL	Telecommunications	849532499005 APRIL 22, 2018	389.82	05-01-18
527600	SASKTEL	Telecommunications	849532499005 MAY 22 2018	388.59	06-01-18
527600	SASKTEL	Telecommunications	849532499005 JUNE 22, 2018	389.79	08-01-18
527600	SASKTEL	Telecommunications	849532499005 JULY 22 2018	388.93	08-01-18
527600	SASKTEL	Telecommunications	849532499005 AUG 22, 2018	400.28	09-01-18
527600	SASKTEL	Telecommunications	849532499005 SEPT 22, 2018	391.15	10-01-18
527600	SASKTEL	Telecommunications	849532499005 OCT 22 2018	388.99	11-01-18
527600	SASKTEL	Telecommunications	849532499005 NOV 22 2018	388.76	12-01-18
527600	SASKTEL	Telecommunications	849532499005 DEC 22 2018	388.98	01-01-19
527600	SASKTEL	Telecommunications	8495322499005 JAN 22 2019	388.91	02-01-19
527600	SASKTEL	Telecommunications	849532499005 FEB 22 2019	389.86	03-01-19
527600	SASKTEL	Telecommunications	849532499005 MAR 22 2019	388.69	03-02-19

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

2018 - 2019 TOTAL: \$31,842.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APRIL 8-19, 2018	1,188.60	04-19-18
541900	CARR, LORI	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-20-18
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APRIL 21 - MAY 3, 2018	1,493.95	05-03-18
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MAY 6 - 17, 2018	1,101.80	05-17-18
541900	CARR, LORI	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	CARR, LORI	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MAY 21 - 31, 2018	1,015.00	06-01-18
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JUN 11-20 2018	1,437.51	06-11-18
541900	CARR, LORI	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	07-01-18
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL - JUNE 21-27 2018	401.56	07-01-18
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JULY 9 - 14, 2018	1,071.73	07-27-18
541900	CARR, LORI	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	08-01-18
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JULY 26-AUG 15 2018	1,812.31	08-15-18
541900	CARR, LORI	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS SEPT 2018	1,500.00	09-01-18
541900	CARR, LORI	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCTOBER 2018	1,550.00	10-01-18
541900	CARR, LORI	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL OCT 24-NOV 18 2018	1,046.65	11-19-18
541900	CARR, LORI	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-01-18
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL NOV 19-DEC 4 2018	901.40	12-07-18
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL DEC 5-FEB 11 2019	910.90	03-01-19
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MARCH 3 - 21, 2019	960.90	03-20-19

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2018 - 2019 TOTAL: \$31,842.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CARR, LORI	Elected Rep -Travel	FEBRUARY 2019 MLA REGINA ACCOMMODATIONS	621.41	03-20-19
541900	CARR, LORI	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	534.65	03-20-19
541900	CARR, LORI	Elected Rep -Travel	JANUARY 2019 MLA REGINA ACCOMMODATIONS	644.91	03-20-19
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MAR 24 - 28 2019	360.20	03-28-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA TRAVEL DEC 1-31 2018	262.68	03-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA TRAVEL SEP 1-OCT 31 2018	134.48	03-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA TRAVEL JAN 1-31 2019	259.04	03-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA TRAVEL NOV 1-30 2018	148.24	03-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA TRAVEL MAR 1-31 2019	126.47	03-31-19
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	MLA REGINA ACC CONDO FEES JAN 2019	552.58	01-01-19
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	FEB 2019 MLA REGINA CONDO FEES	552.58	01-22-19
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	552.58	02-01-19

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

2018 - 2019 TOTAL: \$36,196.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,435.00	04-03-18
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,470.00	04-10-18
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,470.00	05-18-18
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JULY 208 MLA OFFICE RENT	1,470.00	06-01-18
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	1,470.00	07-23-18
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,470.00	08-20-18
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,470.00	09-20-18
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	1,470.00	10-18-18
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	1,470.00	11-20-18
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,470.00	12-18-18
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,470.00	01-15-19
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,470.00	02-11-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	165.98	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	161.40	06-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	160.39	07-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	168.94	08-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.79	08-30-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	158.31	10-01-18

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	160.92	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	160.49	11-06-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	157.56	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	157.37	02-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	161.82	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	162.56	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	171.22	03-08-19
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	INSURANCE PREMIUMS	371.00	10-03-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 APRIL 13, 2018	84.44	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	86.03	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JUNE 13 2018	122.23	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JULY 13, 2018	105.00	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 AUGUST 14 2018	90.49	08-14-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 SEP 12 2018	101.81	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 OCTOBER 12, 2018	89.16	11-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 NOV 14 2018	96.15	12-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 DEC 12 2018	87.32	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JAN 14 2019	92.35	02-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 FEB 12 2019	92.05	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL 2018	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2018	65.43	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2018	57.51	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	46.93	10-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES	50.79	10-10-18

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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 2018 MAIL SERVICES	46.02	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER 2018	46.99	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER 2018	46.99	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC 2018	46.02	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2019	47.95	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB 2019	46.02	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAR/19 MAIL SERVICES	46.02	03-31-19
528000	SAVVY TECH COMPUTER CONSULTING	Support Services	PRINTER REPAIR - NO GST	135.15	10-04-18
528000	SAVVY TECH COMPUTER CONSULTING	Support Services	TECHNICAL SERVICE - NO GST	90.10	11-01-18
528000	SAVVY TECH COMPUTER CONSULTING	Support Services	IT SUPPORT	141.53	03-31-19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	05-01-18

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	275.00	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	200.00	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	285.00	08-15-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	200.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	300.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	190.00	10-10-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	295.00	11-14-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.00	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.00	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	507.50	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	167.50	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	535.00	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	275.00	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	210.00	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	385.00	03-13-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	90.00	03-20-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	390.00	03-31-19
530900	CARR, LORI	Promotional Items	REIMB: SASK FLAGS	59.96	06-01-18
530900	CARR, LORI	Promotional Items	REIMB: PROMOTIONAL ITEMS	59.96	03-01-19
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SK PINS	144.00	08-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK PINS, FLAGS	156.00	10-01-18
555000	CARR, LORI	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	54.68	10-01-18
555000	CARR, LORI	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	23.85	12-01-18
555000	CARR, LORI	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	97.21	02-01-19
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	LASER PAPER	42.29	06-01-18
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	BOTTLED WATER	21.00	08-01-18
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	BOTTLED WATER	21.00	11-01-18
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	BOTTLED WATER	21.00	03-29-19
564600	SAVVY TECH COMPUTER CONSULTING	Computer Software -Exp	SOFTWARE	47.69	05-01-18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$48,417.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HILSTROM, GAIL M	Casual/Term	0	04-10-18
514000	HILSTROM, GAIL M	Casual/Term	134.52	06-05-18
514000	HILSTROM, GAIL M	Casual/Term	134.52	07-25-18
514000	HILSTROM, GAIL M	Casual/Term	448.41	08-22-18
514000	HILSTROM, GAIL M	Casual/Term	224.21	09-05-18
514000	HILSTROM, GAIL M	Casual/Term	156.94	01-09-19
514000	HILSTROM, GAIL M	Casual/Term	156.94	01-23-19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	0	04-10-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1269.02	04-24-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,269.02	05-08-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	05-23-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	06-05-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	06-13-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1110.39	06-27-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	07-11-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	07-25-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	08-08-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	08-22-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	09-05-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	09-19-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,110.39	10-03-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	793.14	10-17-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	11-01-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	11-14-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	543.86	11-28-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	12-12-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	12-27-18
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	317.25	01-09-19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	01-23-19

Lori Carr
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$48,417.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	02-06-19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	02-20-19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	03-06-19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	03-20-19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1110.39	04-03-19
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	586.55	05-23-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	06-05-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	06-13-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	06-27-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1173.1	07-11-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	07-25-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	977.59	08-08-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	08-22-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	09-05-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	09-19-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	10-03-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	10-17-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	11-01-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1173.1	11-14-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1173.1	11-28-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	12-12-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1173.1	12-27-18
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	977.59	01-09-19
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,759.65	01-23-19
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1173.1	02-06-19
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	02-20-19
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	03-06-19
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	03-20-19
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,344.54	04-03-19

