

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:

\$6,689.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: SECURITY MONITORING	212.58	07-01-18
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: INTERNET CHARGES	244.46	07-01-18
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 7173791-3 SEPTEMBER 10, 2018	66.14	02-01-19
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 7173791-3 JANUARY 10, 2019	12.51	02-01-19
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 7173791-3 AUGUST 10, 2018	61.05	02-01-19
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 7173791-3 OCTOBER 10, 2018	103.28	02-01-19
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 717379199003 JULY 10, 2018	61.06	02-01-19
527600	SASKTEL	Telecommunications	253945688006 APRIL 8, 2018	155.22	04-08-18
527600	SASKTEL	Telecommunications	911448799002 APRIL 13, 2018	521.32	05-01-18
527600	SASKTEL	Telecommunications	9114487990020 MAY 13 2018	389.32	06-01-18
527600	SASKTEL	Telecommunications	253945688006 MAY 8 2018	78.59	06-01-18
527600	SASKTEL	Telecommunications	911448799002 JUNE 13, 2018	390.12	06-13-18
527600	SASKTEL	Telecommunications	02539456 JUNE 8 2018	78.59	07-09-18
527600	SASKTEL	Telecommunications	911448799002 JULY 19 2018	392.97	08-01-18
527600	SASKTEL	Telecommunications	253945688006 JULY 8 2018	78.59	08-01-18
527600	SASKTEL	Telecommunications	253945688006 AUG 8, 2018	144.55	09-01-18
527600	SASKTEL	Telecommunications	911448799002 AUG 13, 2018	389.87	09-01-18
527600	SASKTEL	Telecommunications	911448799002 SEPT 13, 2018	389.97	10-01-18
527600	SASKTEL	Telecommunications	253945688006 SEP 8 2018	80.95	10-01-18
527600	SASKTEL	Telecommunications	911448799002 OCT 13 2018	389.89	11-01-18
527600	SASKTEL	Telecommunications	253945688006 OCTOBER 8, 2018	82.93	11-01-18
527600	SASKTEL	Telecommunications	911448799002 NOVEMBER 13, 2018	389.18	12-01-18
527600	SASKTEL	Telecommunications	253945688006 NOV 8 2018	78.59	12-01-18
527600	SASKTEL	Telecommunications	253945688006 DECEMBER 8, 2018	78.59	12-08-18
527600	SASKTEL	Telecommunications	9114487990020 DECEMBER 13, 2018	318.58	01-01-19
527600	SASKTEL	Telecommunications	911448799002 JANUARY 13, 2019	353.81	02-01-19
527600	SASKTEL	Telecommunications	253945688006 JANUARY 08, 2019	133.69	02-01-19
527600	SASKTEL	Telecommunications	253945688006 FEBRUARY 08, 2019	89.73	03-01-19
527600	SASKTEL	Telecommunications	911448799002 FEBRUARY 13, 2019	367.55	03-01-19

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527600	SASKTEL	Telecommunications	911448799002 MARCH 13, 2019	354.72	03-13-19
527600	SASKTEL	Telecommunications	253945688006 MARCH 08, 2019	82.81	03-31-19
527600	SASKTEL	Telecommunications	RTV - G. LAWRENCE - PERSONAL USE	-240.00	03-31-19
530600	SASKTEL	Placement -Tender Ads	9114487990020 MAY 13 2018	32.60	06-01-18
530600	SASKTEL	Placement -Tender Ads	911448799002 JUNE 13, 2018	32.60	06-13-18
530600	SASKTEL	Placement -Tender Ads	911448799002 JULY 19 2018	32.60	08-01-18
530600	SASKTEL	Placement -Tender Ads	911448799002 AUG 13, 2018	32.60	09-01-18
530600	SASKTEL	Placement -Tender Ads	911448799002 SEPT 13, 2018	32.60	10-01-18
530600	SASKTEL	Placement -Tender Ads	911448799002 OCT 13 2018	32.60	11-01-18
530600	SASKTEL	Placement -Tender Ads	911448799002 NOVEMBER 13, 2018	32.60	12-01-18
530600	SASKTEL	Placement -Tender Ads	9114487990020 DECEMBER 13, 2018	32.60	01-01-19
530600	SASKTEL	Placement -Tender Ads	911448799002 JANUARY 13, 2019	32.60	02-01-19
530600	SASKTEL	Placement -Tender Ads	911448799002 FEBRUARY 13, 2019	32.60	03-01-19
530600	SASKTEL	Placement -Tender Ads	911448799002 MARCH 13, 2019	32.60	03-13-19

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Greg Lawrence
2018-2019

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$31,871.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APRIL 8-14, 2018	1,238.61	04-16-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APRIL 16-21, 2018	802.40	04-23-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 28, 2018	827.60	05-01-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APRIL 29 - MAY 4, 2018	1,175.70	05-10-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 7 - 11, 2018	1,276.08	05-14-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 14 - 19, 2018	784.05	05-23-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 22 - 26, 2018	642.65	05-28-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 27 - 30, 2018	560.75	06-05-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 4-9 2018	824.68	06-12-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUNE 10 - 19, 2018	1,211.26	06-21-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 1-7 2018	478.20	07-10-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUNE 20-29 2018	673.90	07-10-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 9-22 2018	1,467.05	07-24-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 24-30 2018	253.20	08-02-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 13-18 2018	599.78	08-13-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 1-10 2018	1,422.40	08-14-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 19-20 2018	536.30	08-28-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEP 10-14 2018	579.95	09-10-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUGUST 26-SEP 10 2018	799.65	09-10-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEP 16-22 2018	535.95	09-24-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEP 23-29 2018	543.95	10-01-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 30 - OCTOBER 6, 2018	771.85	10-09-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCT 9-20 2018	1,004.95	10-16-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCT 21-27 2018	645.10	11-01-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCT 29-NOV 3 2018	845.25	11-05-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 5-9 2018	957.75	11-13-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 11-17 2018	1,065.00	11-19-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 18-24 2018	960.35	11-26-18

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541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 26-28 2018	863.42	12-03-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DECEMBER 2-17, 2018	928.17	12-18-18
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JANUARY 1-20, 2019	517.80	01-23-19
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DECEMBER 18-31, 2018	204.70	01-23-19
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JAN 22-27 2019	558.60	02-01-19
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JAN 30 TO FEB 06, 2019	458.35	02-06-19
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL FEB 7-14 2019	709.19	02-15-19
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL FEB 14-27, 2019	568.90	03-01-19
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL FEB 28-MAR 09, 2019	1,196.90	03-11-19
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MARCH 11-16, 2019	923.95	03-18-19
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MARCH 17-23, 2019	770.25	03-25-19
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAR 24-31, 2019	686.80	03-31-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,797.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	SOOTER STUDIOS	Photographer's Services	PHOTOGRAPHERS SERVICES	63.60	12-01-18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,879.67	04-01-18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,879.67	04-13-18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,879.67	05-18-18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,879.67	06-22-18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	1,879.67	08-01-18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,879.67	08-20-18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,879.67	09-24-18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	1,879.67	10-18-18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	1,879.67	11-20-18
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,879.67	01-01-19
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,879.67	01-24-19
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space		-241.42	02-01-19
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,879.67	02-11-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	04-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	21.89	04-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	12.97	05-01-18

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	05-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	07-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	13.85	07-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	23.36	08-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	08-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	38.65	08-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGE	118.59	08-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	10-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	10-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	70.94	10-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	15.67	10-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	31.68	11-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	11-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	12-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	54.61	01-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	56.88	01-01-19

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	01-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	44.56	02-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	03-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	50.94	03-01-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	100.00	12-01-18
522500	SEABORN INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE	585.12	03-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 APRIL 23, 2018	194.22	05-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 MAY 22 2018	75.96	06-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JUNE 18 2018	48.39	07-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JULY 23 2018	41.05	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 AUGUST 22 2018	41.05	09-17-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 SEPT 21, 2018	52.07	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 OCTOBER 23, 2018	138.46	11-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 NOVEMBER 22, 2018	155.64	12-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 DECEMBER 20, 2018	173.62	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JANUARY 18, 2019	169.28	02-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 APRIL 23, 2018	119.50	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 MAY 22 2018	275.22	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 JUNE 21 2018	241.12	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 JULY 22 2018	75.64	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 AUGUST 22 2018	259.29	09-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435	214.98	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 OCTOBER 23, 2018	118.88	11-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 NOVEMBER 22, 2018	234.74	12-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 DECEMBER 20, 2018	165.89	01-01-19

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 JANUARY 17, 2019	191.17	02-01-19
524600	PREMIUM FIRE PROTECTION LTD.	Maintenance Contracts	ANNUAL FIRE INSPECTION	289.82	11-14-18
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,116.08	12-13-18
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	MISC. & OFFICE SUPPLIES/POSTAGE	17.00	04-10-18
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	OFFICE SUPPLIES POSTAGE	25.50	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2018	47.92	07-01-18
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 JUNE 2018	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2018	45.96	09-06-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	45.96	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/18	46.02	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/18	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC/18	46.02	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/19	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/19	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	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Support Services	COMPUTER REPAIRS	118.59	02-01-19
528000	LAWRENCE, GREGORY	Support Services	REIMB: COMPUTER REPAIR	38.85	08-01-18

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528000	LAWRENCE, GREGORY	Support Services	REIMB: COMPUTER REPAIR	79.50	03-05-19
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	75.00	05-17-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	75.00	05-17-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	50.00	05-17-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	75.00	05-17-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	06-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,400.00	06-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	07-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	75.00	12-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01-01-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01-01-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	210.00	01-01-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	225.00	03-01-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	03-01-19

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,797.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	03-31-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	03-31-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	03-31-19
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	250.00	10-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	FRIENDLY CITY OPTIMIST CLUB OF MOOSE JAW	Media Placement	ADVERTISING	125.00	11-01-18
530500	LAWRENCE, GREGORY	Media Placement	REIMB: ADVERTISING	30.00	03-01-19
530500	LAWRENCE, GREGORY	Media Placement	REIMB: ADVERTISING	30.00	03-06-19
530500	LAWRENCE, GREGORY	Media Placement	REIMB: ADVERTISING	30.00	03-06-19
530500	LAWRENCE, GREGORY	Media Placement	REIMB: ADVERTISING	30.00	03-08-19
530500	LAWRENCE, GREGORY	Media Placement	REIMB: ADVERTISING	40.00	03-10-19
530500	MILLER BASEBALL	Media Placement	ADVERTISING	900.00	10-01-18
530500	MINUTEMAN PRESS	Media Placement	ADVERTISING	100.00	05-01-18
530500	MOOSE JAW & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	280.00	05-07-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	04-04-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	04-18-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	350.00	04-18-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05-02-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05-16-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	297.50	06-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	99.00	07-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08-01-18

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,797.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	10-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	12-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	01-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	99.00	02-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.50	03-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	189.00	03-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03-20-19
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	5,500.00	10-01-18
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	1,800.00	10-03-18
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	184.80	11-01-18
530900	LAWRENCE, GREGORY	Promotional Items	REIMB: FLAGS	20.00	08-01-18
530900	LAWRENCE, GREGORY	Promotional Items	REIMB: PROMOTIONAL ITEMS	48.00	03-01-19
530900	MINUTEMAN PRESS	Promotional Items	PROMOTIONAL ITEMS	1,191.75	12-10-18
530900	MINUTEMAN PRESS	Promotional Items	PROMOTIONAL ITEMS	427.19	12-14-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK PINS	180.00	09-07-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	24.38	07-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	12.72	12-01-18
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	LETTERHEAD	131.36	11-01-18
550102	GRAND VALLEY PRESS (MJ) LTD.	Letterhead, Envelopes, Business Cards, etc.	LETTERHEAD	110.87	04-06-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	81.02	04-04-18

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,797.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	41.68	04-10-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	103.58	05-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	60.21	06-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	72.21	07-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	121.23	08-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	52.36	09-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	62.84	09-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	102.43	10-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	75.06	10-02-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	63.55	11-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	72.57	11-14-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	45.40	12-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	24.21	12-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	60.04	02-01-19
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	45.21	02-01-19
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	81.60	03-01-19
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	58.97	03-12-19
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.00	03-15-19
555000	NICOLSON, TRINA	Other Material and Supplies	OFFICE SUPPLIES	52.71	03-22-19
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	21.00	04-14-18
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	21.00	08-01-18
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	21.00	09-14-18
555000	SASKTEL	Other Material and Supplies	USB CORD	31.75	10-01-18
555000	SASKTEL	Other Material and Supplies	USB CORD	31.75	12-01-18
555080	CORPORATE EXPRESS	Other Misc Material and Supplies	PHOTO FRAME	42.39	08-01-18
564300	LAWRENCE, GREGORY	Computer Hardware - Exp.	REIMB: KEYBOARD/MOUSE	104.34	08-01-18

Greg Lawrence
2018-2019

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,797.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Greg Lawrence
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:

\$58,856.41

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	04-24-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	05-08-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	05-23-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2187.99	06-05-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	06-13-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2187.99	06-27-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	07-11-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2187.99	07-25-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	08-08-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2187.99	08-22-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	09-05-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,172.36	09-19-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	10-03-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	10-17-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2187.99	11-01-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2187.99	11-14-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	11-28-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	12-12-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	12-27-18
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	01-09-19
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	01-23-19
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	02-06-19
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	02-20-19
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	03-06-19
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	03-20-19
513000	NICOLSON, TRINA	Out-of-Scope Permanent	2,187.99	04-03-19
514000	YOUNG, SHERRY	Casual/Term	246.63	06-13-18
514000	YOUNG, SHERRY	Casual/Term	571.73	06-27-18
514000	YOUNG, SHERRY	Casual/Term	313.89	07-11-18

**Greg Lawrence
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: \$58,856.41

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	YOUNG, SHERRY	Casual/Term	156.94	09-05-18
514000	YOUNG, SHERRY	Casual/Term	179.37	09-19-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-453.23	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	968.97	04-08-19

Greg Lawrence
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:

\$58,856.41

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

