

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL:

\$6,457.20

| Account | PAYEE NAME        | Account Description | Line Description                     | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|--------------------------------------|---------------|-------------|
| 527600  | LAWRENCE, GREGORY | Telecommunications  | REIMB:717379199003 FEB 2019-FEB 2020 | 1,110.33      | 03/12/20    |
| 527600  | SASKTEL           | Telecommunications  | 253945688006 APR 8, 2019             | 78.59         | 05/01/19    |
| 527600  | SASKTEL           | Telecommunications  | 911448799002 APRIL 13, 2019          | 996.74        | 05/01/19    |
| 527600  | SASKTEL           | Telecommunications  | 253945688006 MAY 08, 2019            | 78.80         | 05/08/19    |
| 527600  | SASKTEL           | Telecommunications  | 911448799002 MAY 13, 2019            | 337.85        | 05/13/19    |
| 527600  | SASKTEL           | Telecommunications  | 953375499002 JUNE 13, 2019           | 178.72        | 07/01/19    |
| 527600  | SASKTEL           | Telecommunications  | 253945688006 JUNE 08, 2019           | 78.59         | 07/01/19    |
| 527600  | SASKTEL           | Telecommunications  | 911448799002 JUNE 13, 2019           | 207.03        | 07/01/19    |
| 527600  | SASKTEL           | Telecommunications  | 253945688006 JULY 08, 2019           | 78.59         | 08/01/19    |
| 527600  | SASKTEL           | Telecommunications  | 953375499002 JULY 13, 2019           | 180.39        | 08/01/19    |
| 527600  | SASKTEL           | Telecommunications  | 911448799002 JULY 13, 2019           | 132.55        | 08/01/19    |
| 527600  | SASKTEL           | Telecommunications  | 253945688006 AUGUST 08, 2019         | 78.59         | 08/08/19    |
| 527600  | SASKTEL           | Telecommunications  | 911448799002 AUGUST 13, 2019         | 125.85        | 08/13/19    |
| 527600  | SASKTEL           | Telecommunications  | 953375499002 AUGUST 13, 2019         | 78.45         | 08/13/19    |
| 527600  | SASKTEL           | Telecommunications  | 953375499002 SEPTEMBER 13, 2019      | 120.32        | 10/01/19    |
| 527600  | SASKTEL           | Telecommunications  | 911448799002 SEPTEMBER 13, 2019      | 157.52        | 10/01/19    |
| 527600  | SASKTEL           | Telecommunications  | 253945688006 SEPTEMBER 08, 2019      | 78.59         | 10/01/19    |
| 527600  | SASKTEL           | Telecommunications  | 253945688006 OCTOBER 08, 2019        | 78.59         | 11/01/19    |
| 527600  | SASKTEL           | Telecommunications  | 911448799002 OCTOBER 13, 2019        | 147.08        | 11/01/19    |
| 527600  | SASKTEL           | Telecommunications  | 953375499002 OCTOBER 13, 2019        | 172.33        | 11/01/19    |
| 527600  | SASKTEL           | Telecommunications  | 253945688006 NOVEMBER 8, 2019        | 78.59         | 11/08/19    |
| 527600  | SASKTEL           | Telecommunications  | 953375499002 NOVEMBER 13, 2019       | 136.64        | 11/13/19    |
| 527600  | SASKTEL           | Telecommunications  | 911448799002 NOVEMBER 13, 2019       | 146.81        | 11/13/19    |
| 527600  | SASKTEL           | Telecommunications  | 25394568800612089 DEC 8, 2019        | 78.59         | 12/08/19    |
| 527600  | SASKTEL           | Telecommunications  | 953375499002 DEC 13, 2019            | 136.64        | 01/01/20    |
| 527600  | SASKTEL           | Telecommunications  | 911448799002 DEC 13, 2019            | 143.06        | 01/01/20    |
| 527600  | SASKTEL           | Telecommunications  | 253945688006 JANUARY 8, 2020         | 78.59         | 01/08/20    |
| 527600  | SASKTEL           | Telecommunications  | 911448799002 JANUARY 13, 2020        | 148.98        | 01/13/20    |
| 527600  | SASKTEL           | Telecommunications  | 953375499002 JANUARY 13, 2020        | 141.72        | 01/13/20    |
| 527600  | SASKTEL           | Telecommunications  | 953375499002 FEBRUARY 13, 2020       | 134.88        | 03/01/20    |
| 527600  | SASKTEL           | Telecommunications  | 911448799002 FEBRUARY 13, 2020       | 144.69        | 03/01/20    |
| 527600  | SASKTEL           | Telecommunications  | 253945688006 FEBRUARY 8, 2020        | 78.59         | 03/01/20    |
| 527600  | SASKTEL           | Telecommunications  | 253945688006 MAR 8, 2020             | 78.59         | 03/08/20    |
| 527600  | SASKTEL           | Telecommunications  | 911448799002 MAR 13, 2020            | 144.83        | 03/13/20    |
| 527600  | SASKTEL           | Telecommunications  | 953375499002 MAR 13, 2020            | 137.80        | 03/13/20    |
| 527600  | SASKTEL           | Telecommunications  | RTV-GREGORY LAWRENCE-PERSONAL CELL   | -240.00       | 03/30/20    |

| Account | PAYEE NAME | Account Description   | Line Description                | Dollar Amount | Cheque Date |
|---------|------------|-----------------------|---------------------------------|---------------|-------------|
| 530600  | SASKTEL    | Placement -Tender Ads | 911448799002 APRIL 13, 2019     | 32.60         | 05/01/19    |
| 530600  | SASKTEL    | Placement -Tender Ads | 911448799002 MAY 13, 2019       | 32.60         | 05/13/19    |
| 530600  | SASKTEL    | Placement -Tender Ads | 911448799002 JUNE 13, 2019      | 32.60         | 07/01/19    |
| 530600  | SASKTEL    | Placement -Tender Ads | 953375499002 JULY 13, 2019      | 32.60         | 08/01/19    |
| 530600  | SASKTEL    | Placement -Tender Ads | 953375499002 AUGUST 13, 2019    | 32.60         | 08/13/19    |
| 530600  | SASKTEL    | Placement -Tender Ads | 953375499002 SEPTEMBER 13, 2019 | 32.60         | 10/01/19    |
| 530600  | SASKTEL    | Placement -Tender Ads | 953375499002 OCTOBER 13, 2019   | 32.60         | 11/01/19    |
| 530600  | SASKTEL    | Placement -Tender Ads | 953375499002 NOVEMBER 13, 2019  | 32.60         | 11/13/19    |
| 530600  | SASKTEL    | Placement -Tender Ads | 953375499002 DEC 13, 2019       | 32.60         | 01/01/20    |
| 530600  | SASKTEL    | Placement -Tender Ads | 953375499002 JANUARY 13, 2020   | 32.60         | 01/13/20    |
| 530600  | SASKTEL    | Placement -Tender Ads | 953375499002 FEBRUARY 13, 2020  | 33.35         | 03/01/20    |
| 530600  | SASKTEL    | Placement -Tender Ads | 953375499002 MAR 13, 2020       | 33.35         | 03/13/20    |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$32,454.81

| Account | PAYEE NAME        | Account Description | Line Description                         | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|--|---------------|-------------|
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL APR 01-07, 2019               | 806.15        | 04/01/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL APR 08-15, 2019               | 1,085.55      | 04/15/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL APRIL 15-26, 2019             | 912.50        | 05/01/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL APRIL 28-MAY 04, 2019         | 941.20        | 05/06/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL MAY 04-12, 2019               | 1,081.34      | 05/13/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL MAY 13-20, 2019               | 1,038.69      | 05/22/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL MAY 21 - 27, 2019             | 460.15        | 05/28/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL MAY 28-JUNE 02, 2019          | 904.12        | 06/04/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL JUNE 03-09, 2019              | 600.70        | 06/10/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL JUNE 10-15, 2019              | 318.78        | 06/18/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL JUNE 14-27, 2019              | 1,234.83      | 07/01/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL JUNE 28, 2019                 | 122.28        | 07/09/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL JULY 01-07, 2019              | 446.25        | 07/09/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL JULY 09-25, 2019              | 2,844.84      | 07/26/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL JULY 26 - AUGUST 19, 2019     | 1,405.25      | 08/20/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL AUGUST 20-24, 2019            | 303.80        | 08/27/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL AUGUST 26-SEPTEMBER 08, 2019  | 1,245.55      | 09/12/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 08-21, 2019         | 1,510.50      | 09/26/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 24-30, 2019         | 304.60        | 10/08/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL OCTOBER 01-06, 2019           | 534.40        | 10/08/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL OCTOBER 7 - 12, 2019          | 259.80        | 10/21/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL OCTOBER 21-26, 2019           | 907.50        | 10/28/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL OCTOBER 28 - NOVEMBER 1, 3019 | 804.35        | 11/05/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL NOVEMBER 4 - 16, 2019         | 1,623.80      | 11/15/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL NOVEMBER 18-23, 2019          | 983.30        | 11/25/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL NOVEMBER 24-30, 2019          | 844.85        | 12/02/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL DEC 1-8, 2019                 | 1,011.78      | 12/12/19    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL DECEMBER 20 - 31, 2019        | 625.95        | 01/02/20    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL JAN 1-13, 2020                | 565.55        | 01/15/20    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL JAN 14-19, 2020               | 593.75        | 01/23/20    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL JAN 20-25,2020                | 467.55        | 01/27/20    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL JAN 27-FEB 4, 2020            | 813.75        | 02/06/20    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL FEB 5-10, 2020                | 601.35        | 02/13/20    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL JAN 11 - 17, 2020             | 470.65        | 02/18/20    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL FEB 18-23, 2020               | 668.05        | 02/25/20    |

| Account | PAYEE NAME        | Account Description | Line Description           | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|----------------------------|---------------|-------------|
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL FEB 24-29, 2020 | 518.00        | 03/02/20    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL MARCH 2-8,2020  | 969.05        | 03/09/20    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL MAR 9-15, 2020  | 944.20        | 03/16/20    |
| 541900  | LAWRENCE, GREGORY | Elected Rep -Travel | MLA TRAVEL MAR 16-27, 2020 | 680.10        | 03/31/20    |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$58,910.00

| Account | PAYEE NAME                                      | Account Description                       | Line Description               | Dollar Amount | Cheque Date |
|---------|---|---|--------------------------------|---------------|-------------|
| 522000  | GLENKO PROPERTIES INC.                          | Rent of Ground, Buildings and Other Space | APRIL 2019 MLA OFFICE RENT     | 1,530.00      | 04/01/19    |
| 522000  | GLENKO PROPERTIES INC.                          | Rent of Ground, Buildings and Other Space | MAY 2019 MLA OFFICE RENT       | 1,530.00      | 04/12/19    |
| 522000  | GLENKO PROPERTIES INC.                          | Rent of Ground, Buildings and Other Space | JUNE 2019 MLA OFFICE RENT      | 1,530.00      | 06/01/19    |
| 522000  | GLENKO PROPERTIES INC.                          | Rent of Ground, Buildings and Other Space | JULY 2019 MLA OFFICE RENT      | 1,530.00      | 06/06/19    |
| 522000  | GLENKO PROPERTIES INC.                          | Rent of Ground, Buildings and Other Space | AUGUST 2019 MLA OFFICE RENT    | 1,530.00      | 08/01/19    |
| 522000  | GLENKO PROPERTIES INC.                          | Rent of Ground, Buildings and Other Space | SEPTEMBER 2019 MLA OFFICE RENT | 1,530.00      | 08/08/19    |
| 522000  | GLENKO PROPERTIES INC.                          | Rent of Ground, Buildings and Other Space | OCTOBER 2019 MLA OFFICE RENT   | 1,530.00      | 09/19/19    |
| 522000  | GLENKO PROPERTIES INC.                          | Rent of Ground, Buildings and Other Space | NOVEMBER 2019 MLA OFFICE RENT  | 1,530.00      | 10/24/19    |
| 522000  | GLENKO PROPERTIES INC.                          | Rent of Ground, Buildings and Other Space | DEC 2019 MLA OFFICE RENT       | 1,530.00      | 11/22/19    |
| 522000  | GLENKO PROPERTIES INC.                          | Rent of Ground, Buildings and Other Space | JAN 2020 MLA OFFICE RENT       | 1,530.00      | 12/20/19    |
| 522000  | GLENKO PROPERTIES INC.                          | Rent of Ground, Buildings and Other Space | FEB 2020 MLA OFFICE RENT       | 1,530.00      | 02/01/20    |
| 522000  | GLENKO PROPERTIES INC.                          | Rent of Ground, Buildings and Other Space | MARCH 2020 MLA OFFICE RENT     | 1,530.00      | 02/18/20    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers                      | COPIER CHARGES                 | 75.16         | 05/01/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers                      | COPIER CHARGES                 | 118.59        | 05/01/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers                      | COPIER CHARGES                 | 52.39         | 05/01/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers                      | COPIER CHARGES                 | 118.59        | 05/01/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers                      | COPIER CHARGES                 | 73.30         | 07/01/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers                      | COPIER CHARGES                 | 76.83         | 08/01/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers                      | COPIER CHARGES                 | 118.59        | 08/09/19    |

| Account | PAYEE NAME                                       | Account Description                | Line Description                     | Dollar Amount | Cheque Date |
|---------|--|------------------------------------|--------------------------------------|---------------|-------------|
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 39.03         | 08/09/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 118.59        | 09/01/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 32.03         | 09/30/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 55.79         | 10/01/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 118.59        | 10/01/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 118.59        | 11/01/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 60.17         | 11/01/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 36.08         | 12/01/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 118.59        | 12/01/19    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 118.59        | 01/01/20    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 26.65         | 01/01/20    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 118.59        | 02/01/20    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 42.25         | 02/01/20    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 118.59        | 03/01/20    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.  | Rent of Photocopiers               | COPIER CHARGES                       | 34.87         | 03/01/20    |
| 522200  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers               | PHOTOCOPIER SERVICE FEES 19/20       | 100.00        | 01/01/20    |
| 522500  | SEABORN INSURANCE LTD.                           | Insurance Premiums                 | OFFICE INSURANCE POLICY #C70087119-4 | 655.08        | 02/01/20    |
| 522700  | SASKENERGY INCORPORATED                          | Utilities -Electricity and Nat Gas | 30636200005 MAY 22, 2019             | 146.57        | 06/01/19    |
| 522700  | SASKENERGY INCORPORATED                          | Utilities -Electricity and Nat Gas | 30636200005 JUNE 21, 2019            | 47.00         | 07/01/19    |
| 522700  | SASKENERGY INCORPORATED                          | Utilities -Electricity and Nat Gas | 30636200005 JULY 23, 2019            | 43.10         | 08/01/19    |
| 522700  | SASKENERGY INCORPORATED                          | Utilities -Electricity and Nat Gas | 30636200005 AUGUST 22, 2019          | 42.45         | 09/01/19    |
| 522700  | SASKENERGY INCORPORATED                          | Utilities -Electricity and Nat Gas | 30636200005 SEPTEMBER 23, 2019       | 43.75         | 10/01/19    |
| 522700  | SASKENERGY INCORPORATED                          | Utilities -Electricity and Nat Gas | 30636200005 OCT 22 2019              | 65.22         | 11/01/19    |
| 522700  | SASKENERGY INCORPORATED                          | Utilities -Electricity and Nat Gas | 30636200005 NOVEMBER 22, 2019        | 97.10         | 12/01/19    |
| 522700  | SASKENERGY INCORPORATED                          | Utilities -Electricity and Nat Gas | 30636200005 DEC 20, 2019             | 115.96        | 01/01/20    |
| 522700  | SASKENERGY INCORPORATED                          | Utilities -Electricity and Nat Gas | 30636200005 JAN 22, 2020             | 121.84        | 02/01/20    |
| 522700  | SASKENERGY INCORPORATED                          | Utilities -Electricity and Nat Gas | 30636200005 FEB 21, 2020             | 125.06        | 03/01/20    |
| 522700  | SASKENERGY INCORPORATED                          | Utilities -Electricity and Nat Gas | 30636200005 MAR 23, 2020             | 101.66        | 03/23/20    |

| Account | PAYEE NAME                                       | Account Description                  | Line Description                | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|---------------------------------|---------------|-------------|
| 522700  | SASKPOWER CORPORATION                            | Utilities -Electricity and Nat Gas   | 510006611295 MAY 22, 2019       | 473.88        | 06/01/19    |
| 522700  | SASKPOWER CORPORATION                            | Utilities -Electricity and Nat Gas   | 510006611295 JUNE 21, 2019      | 300.23        | 07/01/19    |
| 522700  | SASKPOWER CORPORATION                            | Utilities -Electricity and Nat Gas   | 510006611295 AUGUST 22, 2019    | 49.66         | 09/01/19    |
| 522700  | SASKPOWER CORPORATION                            | Utilities -Electricity and Nat Gas   | 510006611295 SEPTEMBER 23, 2019 | 318.12        | 10/01/19    |
| 522700  | SASKPOWER CORPORATION                            | Utilities -Electricity and Nat Gas   | 510006611295 OCT 22 2019        | 15.89         | 11/01/19    |
| 522700  | SASKPOWER CORPORATION                            | Utilities -Electricity and Nat Gas   | 510006611295 NOVEMBER 22, 2019  | 50.07         | 12/01/19    |
| 522700  | SASKPOWER CORPORATION                            | Utilities -Electricity and Nat Gas   | 510006611295 DEC 20, 2019       | 277.43        | 01/01/20    |
| 522700  | SASKPOWER CORPORATION                            | Utilities -Electricity and Nat Gas   | 510006611295 MAR 23, 2020       | 60.38         | 03/23/20    |
| 524000  | JOE'S LOCKSMITH LTD.                             | Repairs                              | DOOR REPAIR                     | 816.28        | 03/18/20    |
| 524000  | LAWRENCE, GREGORY                                | Repairs                              | REIMB: BUILDING REPAIRS         | 26.45         | 04/12/19    |
| 525000  | CANADA POST CORPORATION                          | Postal, Courier, Freight and Related | POSTAGE                         | 1,364.87      | 06/01/19    |
| 525000  | CANADA POST CORPORATION                          | Postal, Courier, Freight and Related | POSTAGE                         | 1,039.79      | 12/09/19    |
| 525000  | CORPORATE EXPRESS                                | Postal, Courier, Freight and Related | POSTAGE, OFFICE SUPPLIES        | 27.00         | 04/23/19    |
| 525000  | CORPORATE EXPRESS                                | Postal, Courier, Freight and Related | OFFICE SUPPLIES/POSTAGE         | 18.00         | 09/04/19    |
| 525000  | CORPORATE EXPRESS                                | Postal, Courier, Freight and Related | POSTAGE                         | 27.00         | 02/01/20    |
| 525000  | LAWRENCE, GREGORY                                | Postal, Courier, Freight and Related | REIMB: MAIL FORWARDING          | 266.12        | 04/09/19    |
| 525000  | LAWRENCE, GREGORY                                | Postal, Courier, Freight and Related | REIMB: POSTAGE                  | 175.88        | 03/31/20    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES APR/19            | 49.87         | 06/03/19    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES MAY/19            | 49.87         | 07/01/19    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES JUN/19            | 49.87         | 08/01/19    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICE JUL/19             | 50.05         | 08/19/19    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | AUGUST 2019 MAIL SERVICES       | 50.05         | 09/13/19    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES SEP/19            | 50.08         | 11/01/19    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | OCTOBER 2019 MAIL SERVICES      | 50.07         | 12/01/19    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES NOV 2019          | 50.05         | 12/16/19    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES DEC 2019          | 50.02         | 01/20/20    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES JAN 2020          | 50.02         | 02/18/20    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | FEB 2020 MAIL SERVICES          | 50.02         | 03/16/20    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MARCH 2020 MAIL SERVICES        | 50.02         | 03/31/20    |
| 525000  | PRAIRIE ADVERTISING DISTRIBUTORS LTD.            | Postal, Courier, Freight and Related | POSTAGE                         | 194.64        | 06/01/19    |
| 525000  | SASKATCHEWAN PARTY CAUCUS                        | Postal, Courier, Freight and Related | POSTAGE                         | 35.34         | 09/01/19    |

| Account | PAYEE NAME                                      | Account Description          | Line Description          | Dollar Amount | Cheque Date |
|---------|---|------------------------------|---------------------------|---------------|-------------|
| 528000  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Support Services             | TECHNICAL SERVICES        | 118.59        | 07/01/19    |
| 528000  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Support Services             | TECHNICAL SERVICES        | 118.59        | 08/01/19    |
| 529200  | LAWRENCE, GREGORY                               | Professional Development     | REIMB: PNWER REGISTRATION | 570.00        | 07/26/19    |
| 530300  | MARU GROUP CANADA INC.                          | Primary Research/Focus group | Ad Hoc Research           | 632.98        | 05/01/19    |
| 530300  | MARU GROUP CANADA INC.                          | Primary Research/Focus group | Ad Hoc Research           | 632.98        | 08/01/19    |
| 530300  | MARU GROUP CANADA INC.                          | Primary Research/Focus group | AD HOC RESEARCH           | 661.11        | 11/01/19    |
| 530300  | MARU GROUP CANADA INC.                          | Primary Research/Focus group | Ad Hoc Research           | 661.11        | 03/01/20    |
| 530500  | 101142236 SASKATCHEWAN LTD.                     | Media Placement              | ADVERTISING               | 50.00         | 05/01/19    |
| 530500  | 101142236 SASKATCHEWAN LTD.                     | Media Placement              | ADVERTISING               | 1,500.00      | 06/01/19    |
| 530500  | 101142236 SASKATCHEWAN LTD.                     | Media Placement              | ADVERTISING               | 1,400.00      | 06/01/19    |
| 530500  | 101142236 SASKATCHEWAN LTD.                     | Media Placement              | ADVERTISING               | 1,500.00      | 07/01/19    |
| 530500  | 101142236 SASKATCHEWAN LTD.                     | Media Placement              | ADVERTISING               | 75.00         | 12/01/19    |
| 530500  | 101142236 SASKATCHEWAN LTD.                     | Media Placement              | ADVERTISING               | 219.00        | 01/01/20    |
| 530500  | 101142236 SASKATCHEWAN LTD.                     | Media Placement              | ADVERTISING               | 219.00        | 01/01/20    |
| 530500  | 101142236 SASKATCHEWAN LTD.                     | Media Placement              | ADVERTISING               | 219.00        | 01/01/20    |
| 530500  | 101142236 SASKATCHEWAN LTD.                     | Media Placement              | ADVERTISING               | 219.00        | 01/01/20    |
| 530500  | CARE PRINTING & PUBLISHING INC                  | Media Placement              | ADVERTISING               | 265.00        | 10/01/19    |
| 530500  | FRIENDLY CITY OPTIMIST CLUB                     | Media Placement              | ADVERTISING               | 125.00        | 11/01/19    |
| 530500  | HILLCREST GOLF CLUB                             | Media Placement              | ADVERTISING               | 500.00        | 05/01/19    |
| 530500  | MILLER BASEBALL                                 | Media Placement              | ADVERTISING               | 900.00        | 09/16/19    |
| 530500  | MOOSE JAW & DISTRICT CHAMBER OF COMMERCE        | Media Placement              | ADVERTISING               | 280.00        | 06/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 200.00        | 05/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 99.00         | 05/08/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 99.00         | 05/08/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 300.00        | 06/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 200.00        | 06/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 200.00        | 06/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 180.00        | 07/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 200.00        | 07/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 200.00        | 07/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 190.00        | 08/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 200.00        | 08/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 200.00        | 08/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 249.00        | 08/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 174.50        | 09/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 200.00        | 09/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 200.00        | 10/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 200.00        | 10/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 295.00        | 10/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 189.00        | 11/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 200.00        | 11/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM                           | Media Placement              | ADVERTISING               | 200.00        | 11/01/19    |



| Account | PAYEE NAME                   | Account Description  | Line Description              | Dollar Amount | Cheque Date |
|---------|------------------------------|--|-------------------------------|---------------|-------------|
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 200.00        | 11/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 200.00        | 11/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 200.00        | 12/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 200.00        | 12/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 295.00        | 12/01/19    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 100.00        | 12/11/19    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 100.00        | 01/01/20    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 224.00        | 01/01/20    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 100.00        | 01/08/20    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 100.00        | 02/01/20    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 370.00        | 02/01/20    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 175.00        | 02/01/20    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 100.00        | 02/05/20    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 100.00        | 03/01/20    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 125.00        | 03/01/20    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 100.00        | 03/04/20    |
| 530500  | MOOSE JAW EXPRESS.COM        | Media Placement  | ADVERTISING                   | 100.00        | 03/18/20    |
| 530500  | MOOSE JAW TIER 1 HOCKEY INC. | Media Placement  | ADVERTISING                   | 1,800.00      | 10/16/19    |
| 530500  | MOOSE JAW TIER 1 HOCKEY INC. | Media Placement  | ADVERTISING                   | 5,500.00      | 10/16/19    |
| 530800  | WESTERN LITHO PRINTERS LTD.  | Publications   | NEWSLETTERS                   | 1,149.20      | 07/01/19    |
| 530900  | LAWRENCE, GREGORY            | Promotional Items  | REIMB: REMEMBRANCE DAY WREATH | 75.00         | 11/01/19    |
| 530900  | MINUTEMAN PRESS              | Promotional Items  | CHRISTMAS CARD CALENDARS      | 1,234.01      | 12/04/19    |
| 530900  | TREASURE HOUSE IMPORTS LTD.  | Promotional Items  | PROMOTIONAL ITEMS             | 487.50        | 08/01/19    |
| 542000  | NICOLSON, TRINA              | Travel   | CA TRAVEL APR 04, 2019        | 25.00         | 04/01/19    |
| 542000  | NICOLSON, TRINA              | Travel   | CA TRAVEL JAN 28, 2020        | 30.00         | 02/13/20    |
| 543201  | CONEXUS ARTS CENTRE          | Deputy Minister/Ministry Head Business Expenses - Refreshments | STUDENT DRINKS- MARCH 2019    | 26.00         | 01/01/20    |
| 550100  | GRAND VALLEY PRESS (MJ) LTD. | Printed Forms  | LETTERHEAD                    | 131.36        | 07/01/19    |
| 550100  | MINUTEMAN PRESS              | Printed Forms  | BUSINESS CARDS                | 50.40         | 06/06/19    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 80.32         | 04/23/19    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 88.80         | 05/01/19    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 121.80        | 06/01/19    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 75.01         | 07/01/19    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 127.90        | 08/01/19    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 69.04         | 08/02/19    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 75.93         | 09/04/19    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 77.04         | 10/01/19    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 87.17         | 11/01/19    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 91.35         | 12/01/19    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 77.04         | 01/01/20    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 80.92         | 01/14/20    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 71.64         | 02/10/20    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 102.23        | 03/03/20    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 29.34         | 03/20/20    |
| 555000  | CORPORATE EXPRESS            | Other Material and Supplies                                    | OFFICE SUPPLIES               | 6.03          | 03/24/20    |

| Account | PAYEE NAME           | Account Description              | Line Description       | Dollar Amount | Cheque Date |
|---------|----------------------|----------------------------------|------------------------|---------------|-------------|
| 555000  | LAWRENCE, GREGORY    | Other Material and Supplies      | REIMB: OFFICE SUPPLIES | 7.76          | 07/01/19    |
| 555000  | LAWRENCE, GREGORY    | Other Material and Supplies      | REIMB: OFFICE SUPPLIES | 133.17        | 12/01/19    |
| 555000  | LAWRENCE, GREGORY    | Other Material and Supplies      | REIMB: OFFICE SUPPLIES | 6.56          | 12/20/19    |
| 555000  | PRAIRIE SPRING WATER | Other Material and Supplies      | OFFICE SUPPLIES        | 21.00         | 04/15/19    |
| 555000  | PRAIRIE SPRING WATER | Other Material and Supplies      | OFFICE SUPPLIES        | 21.00         | 09/10/19    |
| 555000  | PRAIRIE SPRING WATER | Other Material and Supplies      | OFFICE SUPPLIES        | 21.00         | 03/25/20    |
| 555000  | SASKTEL              | Other Material and Supplies      | OFFICE SUPPLIES        | 58.48         | 10/01/19    |
| 555000  | SASKTEL              | Other Material and Supplies      | OFFICE SUPPLIES        | 37.05         | 03/01/20    |
| 555000  | SK SCHULTZ ELECTRIC  | Other Material and Supplies      | OFFICE SUPPLIES        | 489.72        | 03/19/20    |
| 555080  | LAWRENCE, GREGORY    | Other Misc Material and Supplies | REIMB: FRAMING         | 315.68        | 06/01/19    |
| 564600  | LAWRENCE, GREGORY    | Computer Software -Exp           | REIMB: SOFTWARE        | 104.99        | 05/01/19    |
| 564600  | LAWRENCE, GREGORY    | Computer Software -Exp           | REIMB: SOFTWARE        | 100.44        | 03/19/20    |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$61,750.46

| Account | Payee Name        | Account Description    | Dollar Amount | Cheque Date |
|---------|-------------------|------------------------|---------------|-------------|
| 513000  | GEMMELL, SIMONE A | Out-of-Scope Permanent | 888.58        | 04/01/20    |
| 513000  | GEMMELL, SIMONE A | Out-of-Scope Permanent | 346.20        | 04/09/20    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 0.00          | 04/03/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,187.99      | 04/16/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,187.99      | 05/01/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,187.99      | 05/15/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 05/29/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 06/12/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 06/26/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 07/10/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 07/24/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 08/07/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 08/21/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 09/04/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 09/18/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 10/02/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 10/16/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 11/01/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 11/13/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 11/27/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 12/11/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 12/24/19    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 01/08/20    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 01/23/20    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 02/05/20    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,307.83      | 02/19/20    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 03/04/20    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 3,242.10      | 03/18/20    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 2,242.10      | 04/01/20    |
| 513000  | NICOLSON, TRINA   | Out-of-Scope Permanent | 384.36        | 04/09/20    |
| 514000  | YOUNG, SHERRY     | Casual/Term            | 291.47        | 05/29/19    |
| 514000  | YOUNG, SHERRY     | Casual/Term            | 145.73        | 07/10/19    |
| 514000  | YOUNG, SHERRY     | Casual/Term            | 156.94        | 07/24/19    |
| 514000  | YOUNG, SHERRY     | Casual/Term            | 145.73        | 09/04/19    |
| 514000  | YOUNG, SHERRY     | Casual/Term            | 156.94        | 10/16/19    |
| 514000  | YOUNG, SHERRY     | Casual/Term            | 896.83        | 01/08/20    |
| 514000  | YOUNG, SHERRY     | Casual/Term            | 17.95         | 02/19/20    |

| Account | Payee Name     | Account Description                           | Dollar Amount | Cheque Date |  |
|---------|----------------|---|---------------|-------------|--|
| 519900  | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -968.97       | 04/24/19    |  |
| 519900  | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 90.70         | 04/14/20    |  |

Lawrence, Greg  
2019-2020

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$4,346.56

| Account | PAYEE NAME          | Account Description                  | Line Description         | Dollar Amount | Cheque Date |
|---------|---------------------|--------------------------------------|--------------------------|---------------|-------------|
| 528000  | LAWRENCE, GREGORY   | Support Services                     | REIMB: COMPUTER HARDWARE | 99.90         | 07/01/19    |
| 529000  | SK SCHULTZ ELECTRIC | General Contractual Services         | DOOR REPAIR              | 1,785.25      | 03/15/20    |
| 564300  | LAWRENCE, GREGORY   | Computer Hardware - Exp.             | REIMB: COMPUTER HARDWARE | 87.69         | 07/01/19    |
| 564600  | LAWRENCE, GREGORY   | Computer Software -Exp               | REIMB: SOFTWARE UPGRADES | 359.34        | 01/30/20    |
| 565200  | LAWRENCE, GREGORY   | Office Furniture and Equipment - Exp | REIMB: OFFICE ARTWORK    | 185.00        | 07/01/19    |
| 565200  | LAWRENCE, GREGORY   | Office Furniture and Equipment - Exp | REIMB: OFFICE ARTWORK    | 200.00        | 09/20/19    |
| 565200  | LAWRENCE, GREGORY   | Office Furniture and Equipment - Exp | REIMB: OFFICE ARTWORK    | 225.00        | 02/20/20    |
| 565200  | SASKTEL             | Office Furniture and Equipment - Exp | PHONE                    | 1,404.38      | 07/01/19    |