

Carr, Lori
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$6,373.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CARR, LORI	Telecommunications	REIMB: 03245043 MAR 29-OCT 29, 2020	569.41	12/16/20
527600	CARR, LORI	Telecommunications	REIMB: 324504388005 NOV 29, 2020 - FEB 28, 2021	322.52	03/09/21
527600	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Telecommunications	SECURITY MONITORING APR/20- MAR/21	815.58	01/01/21
527600	SASKTEL	Telecommunications	849532499005 APRIL 22, 2020	364.82	05/01/20
527600	SASKTEL	Telecommunications	849532499005 MAY 22, 2020	362.51	06/01/20
527600	SASKTEL	Telecommunications	849532499005 JUNE 22, 2020	363.58	07/01/20
527600	SASKTEL	Telecommunications	849532499005 JULY 22, 2020	363.49	08/01/20
527600	SASKTEL	Telecommunications	849532499005 AUG 22, 2020	362.58	09/01/20
527600	SASKTEL	Telecommunications	849532499005 SEP 22, 2020	362.86	10/01/20
527600	SASKTEL	Telecommunications	849532499005 OCT 22, 2020	373.27	10/22/20
527600	SASKTEL	Telecommunications	849532499005 NOV 22, 2020	319.53	12/01/20
527600	SASKTEL	Telecommunications	849532499005 DEC 22, 2020	829.28	01/01/21
527600	SASKTEL	Telecommunications	849532499005 JAN 22, 2021	313.77	02/01/21
527600	SASKTEL	Telecommunications	849532499005 FEB 22, 2021	331.27	03/01/21
527600	SASKTEL	Telecommunications	849532499005 MAR 22, 2021	319.26	03/22/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$19,057.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL FEB 12-14, 2020	162.15	04/18/20
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JUN 14-30, 2020	1,225.55	07/06/20
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JUL 1-3, 2020	236.85	07/06/20
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL AUGUST 11 - NOVEMBER 26, 2020	626.10	12/01/20
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL NOV 29 - DEC 15, 2020	1,089.45	12/15/20
541900	CARR, LORI	Elected Rep -Travel	APR-NOV, 2020 MLA REGINA ACCOMMODATION	5,203.89	12/16/20
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JAN 6-FEB 25, 2021	1,089.45	03/01/21
541900	CARR, LORI	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	668.48	03/09/21
541900	CARR, LORI	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	686.38	03/09/21
541900	CARR, LORI	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	589.17	03/09/21
541900	CARR, LORI	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	680.48	03/09/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	CVA TRAVEL SEP 2020	2.35	11/01/20
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	562.36	04/01/20
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	562.36	04/25/20
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	562.36	05/15/20
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATION	562.36	06/07/20
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	562.36	07/07/20
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	SEPT 2020 MLA REGINA ACCOMMODATION	562.36	08/14/20
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	562.36	09/11/20
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	572.14	11/24/20
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	572.14	11/24/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$19,057.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATIONS	572.14	12/11/20
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	572.14	01/12/21
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	572.14	02/08/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$38,824.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES GST EXEMPT	82.19	02/01/21
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,500.00	04/01/20
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,500.00	04/07/20
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,500.00	05/15/20
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,500.00	06/07/20
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	1,500.00	07/07/20
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	1,500.00	08/14/20
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	1,500.00	09/11/20
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	1,500.00	12/01/20
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,500.00	12/01/20
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,500.00	01/01/21
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,500.00	01/12/21
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	1,500.00	02/08/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 20/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	19.39	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	138.98	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	144.87	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	143.94	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	11.98	07/01/20

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2020-2021 TOTAL: \$38,824.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	111.17	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	161.54	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	113.91	09/02/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	198.14	10/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	116.42	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	125.31	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	120.53	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	118.99	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	123.18	03/01/21
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	OFFICE INSURANCE 0056049C01	477.00	10/02/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 APRIL 15, 2020	96.96	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 MAY 13, 2020	60.33	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JUN 11, 2020	98.78	06/11/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JULY 14, 2020	95.12	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 AUGUST 14, 2020	91.81	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 SEP 14, 2020	95.29	10/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 OCT 14, 2020	93.48	10/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 NOV 13, 2020	53.37	12/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 DEC 11, 2020	100.61	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JAN 14, 2021	106.15	02/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 FEB 10, 2021	141.85	03/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 MAR 11, 2021	81.60	03/11/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES APRIL 2020	53.74	06/08/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2020	50.67	06/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2020 MAIL SERVICES	51.69	08/01/20

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2020-2021 TOTAL: \$38,824.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2020 MAIL SERVICES	54.80	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	51.73	10/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2020	51.73	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2020 MAIL SERVICES	58.20	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	54.35	02/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2021 MAIL SERVICES	51.81	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2021 MAIL SERVICES	51.81	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	51.85	03/31/21
528100	CARR, LORI	Information Services Subscriptions	REIMB: OFFICE 365 SUBSCRIPTION	87.69	04/23/20
529000	MILBRANDT, GREGG & COPLAND, TOM	General Contractual Services	SNOW REMOVAL	402.41	08/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	MORE 2000 INC.	Media Placement	ADVERTISING GST EXEMPT	1,000.00	02/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	180.00	04/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	330.00	04/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	330.00	04/15/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	180.00	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.00	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	05/13/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	230.00	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING CREDIT	-20.00	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	270.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	570.50	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	595.50	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	08/01/20

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2020-2021 TOTAL: \$38,824.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	525.00	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	565.50	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	300.00	08/04/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	08/12/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	830.00	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	980.00	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	700.50	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	237.00	09/09/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	09/16/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	12/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	12/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	347.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	168.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	893.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	220.00	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	175.00	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	558.00	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	449.75	03/10/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	74.75	03/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	174.75	03/24/21
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	244.00	08/01/20
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES/COFFEE MACHINE	24.99	10/01/20
555000	CARR, LORI	Other Material and Supplies	REIMB: IPHONE GLASS	127.64	12/15/20
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.24	01/20/21
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	9.96	08/01/20
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	245.56	09/01/20
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	49.98	09/04/20
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	OFFICE SUPPLIES	55.50	10/01/20
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	OFFICE SUPPLIES	37.50	03/01/21
565200	CARR, LORI	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/COFFEE MACHINE	188.69	10/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$38,824.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	CARR, LORI	Office Furniture and Equipment - Exp	REIMB: VACUUM	332.99	01/05/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$59,997.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	-354.14	04/13/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	708.29	04/14/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	708.29	05/01/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	708.29	05/13/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	531.22	05/27/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	708.29	06/10/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	708.29	06/24/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,062.43	07/08/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	708.29	07/22/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	708.29	08/05/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,062.43	08/19/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,239.50	09/02/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	531.22	09/16/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	885.36	10/01/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	2,043.14	10/06/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	531.22	11/10/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	708.29	11/24/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	708.29	12/09/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	708.29	12/22/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	531.22	01/06/21
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	708.29	01/20/21
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	708.29	02/03/21
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	796.82	02/17/21
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	531.22	03/03/21
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,416.58	03/17/21
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	708.29	03/30/21
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	354.14	04/09/21
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	-1,358.04	04/13/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,875.80	04/14/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,517.76	05/01/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,770.72	05/13/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,422.90	05/27/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,328.04	06/10/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,549.38	06/24/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,328.04	07/08/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,328.04	07/22/20

Carr, Lori
2020-2021

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$59,997.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,328.04	08/05/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,581.00	08/19/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,328.04	09/02/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,328.04	09/16/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,549.38	10/01/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,733.92	10/06/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,549.38	11/10/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,328.04	11/24/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,549.38	12/09/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,549.38	12/22/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,359.66	01/06/21
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,549.38	01/20/21
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,328.04	02/03/21
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,549.38	02/17/21
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,549.38	03/03/21
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,675.86	03/17/21
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,328.04	03/30/21
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	884.57	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,266.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,082.24	04/14/21

Carr, Lori
2020-2021

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date