

Lawrence, Greg
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: \$7,757.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: CELL PHONE MAINTENANCE	88.80	09/06/20
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 71737913 MARCH 2020 - JANUARY 2021	1,203.72	02/09/21
527600	LAWRENCE, GREGORY	Telecommunications	REIMB:SECURITY MONITORING	776.44	02/10/21
527600	SASKTEL	Telecommunications	253945688006 APR 8, 2020	78.59	04/08/20
527600	SASKTEL	Telecommunications	953375499002 APR 13, 2020	138.39	04/13/20
527600	SASKTEL	Telecommunications	911448799002 APR 13, 2020	144.93	04/13/20
527600	SASKTEL	Telecommunications	253945688006 MAY 8, 2020	78.59	05/08/20
527600	SASKTEL	Telecommunications	911448799002 MAY 13, 2020	144.69	06/01/20
527600	SASKTEL	Telecommunications	953375499002 MAY 13, 2020	173.68	06/01/20
527600	SASKTEL	Telecommunications	253945688006 JUN 8, 2020	78.59	06/08/20
527600	SASKTEL	Telecommunications	953375499002 JUN 13, 2020	82.62	07/01/20
527600	SASKTEL	Telecommunications	911448799002 JUN 13, 2020	144.69	07/01/20
527600	SASKTEL	Telecommunications	953375499002 JUL 13, 2020	136.64	08/01/20
527600	SASKTEL	Telecommunications	911448799002 JUL 13, 2020	144.69	08/01/20
527600	SASKTEL	Telecommunications	253945688006 JUL 8, 2020	78.59	08/01/20
527600	SASKTEL	Telecommunications	253945688006 AUGUST 8, 2020	78.59	08/08/20
527600	SASKTEL	Telecommunications	953375499002 AUG 13, 2020	136.64	08/13/20
527600	SASKTEL	Telecommunications	911448799002 AUG 13, 2020	144.69	08/13/20
527600	SASKTEL	Telecommunications	253945688006 SEP 8, 2020	78.59	09/08/20
527600	SASKTEL	Telecommunications	RTV-GREG LAWRENCE-MOBILE DEVICE USAGE	-48.91	09/10/20
527600	SASKTEL	Telecommunications	953375499002 SEP 13, 2020	160.43	09/13/20
527600	SASKTEL	Telecommunications	911448799002 SEP 13, 2020	144.69	09/13/20
527600	SASKTEL	Telecommunications	911448799002 OCT 13, 2020	144.69	11/01/20
527600	SASKTEL	Telecommunications	953375499002 OCT 13, 2020	136.64	11/01/20
527600	SASKTEL	Telecommunications	253945688006 OCT 8, 2020	35.07	11/01/20
527600	SASKTEL	Telecommunications	253945688006 NOV 8, 2020	48.91	11/08/20
527600	SASKTEL	Telecommunications	953375499002 NOV 13, 2020	136.64	11/13/20
527600	SASKTEL	Telecommunications	911448799002 NOV 13, 2020	144.69	11/13/20
527600	SASKTEL	Telecommunications	253945688006 DEC 8, 2020	48.91	01/01/21
527600	SASKTEL	Telecommunications	911448799002 DEC 13, 2020	145.18	01/01/21
527600	SASKTEL	Telecommunications	953375499002 DEC 13, 2020	136.64	01/01/21
527600	SASKTEL	Telecommunications	253945688006 JAN 8, 2021	48.91	01/08/21
527600	SASKTEL	Telecommunications	953375499002 JAN 13, 2021	136.64	01/13/21
527600	SASKTEL	Telecommunications	911448799002 JAN 13, 2021	144.72	01/13/21
527600	SASKTEL	Telecommunications	911448799002 FEBRUARY 13, 2021	144.69	03/01/21
527600	SASKTEL	Telecommunications	253945688006 FEBRUARY 8, 2021	50.38	03/01/21

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527600	SASKTEL	Telecommunications	953375499002 FEBRUARY 13, 2021	136.64	03/01/21
527600	SASKTEL	Telecommunications	253945688006 MARCH 8, 2021	48.91	03/08/21
527600	SASKTEL	Telecommunications	953375499002 MARCH 13, 2021	136.64	03/13/21
527600	SASKTEL	Telecommunications	911448799002 MARCH 13, 2021	144.69	03/13/21
530600	SASKTEL	Placement -Tender Ads	953375499002 APR 13, 2020	33.35	04/13/20
530600	SASKTEL	Placement -Tender Ads	953375499002 MAY 13, 2020	33.35	06/01/20
530600	SASKTEL	Placement -Tender Ads	953375499002 JUN 13, 2020	33.35	07/01/20
530600	SASKTEL	Placement -Tender Ads	953375499002 JUL 13, 2020	33.35	08/01/20
530600	SASKTEL	Placement -Tender Ads	953375499002 AUG 13, 2020	33.35	08/13/20
530600	SASKTEL	Placement -Tender Ads	953375499002 SEP 13, 2020	33.35	09/13/20
530600	SASKTEL	Placement -Tender Ads	953375499002 OCT 13, 2020	33.35	11/01/20
530600	SASKTEL	Placement -Tender Ads	953375499002 NOV 13, 2020	33.35	11/13/20
530600	SASKTEL	Placement -Tender Ads	953375499002 DEC 13, 2020	33.35	01/01/21
530600	SASKTEL	Placement -Tender Ads	953375499002 JAN 13, 2021	33.35	01/13/21
530600	SASKTEL	Placement -Tender Ads	953375499002 FEBRUARY 13, 2021	33.35	03/01/21
530600	SASKTEL	Placement -Tender Ads	953375499002 MARCH 13, 2021	33.35	03/13/21
565200	SASKTEL	Office Furniture and Equipment - Exp	953375499002 JUN 13, 2020	1,199.18	07/01/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$28,828.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 8-13, 2020	498.35	06/17/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 14-19, 2020	812.75	06/22/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 20-26, 2020	1,007.40	07/01/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUL 1-5, 2020	644.30	07/08/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 15-JUL 12, 2020	786.25	07/16/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUL 13-26, 2020	1,469.33	08/01/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 27-30, 2020	489.00	08/01/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUL 27-AUG 7, 2020	1,043.40	08/13/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUGUST 8 - 15, 2020	798.60	08/18/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 16-31, 2020	883.95	09/03/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 11-30, 2020	160.00	09/06/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 31-SEP 20, 2020	1,392.47	09/23/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEP 21-28, 2020	643.05	11/02/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCT 28-NOV 6, 2020	887.29	11/10/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 7-NOV 17, 2020	813.15	11/19/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 18-28, 2020	817.80	12/01/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 29- DEC 6, 2020	1,007.80	12/07/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DEC 7-11, 2020	913.70	12/15/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DEC 11-16, 2020	628.95	12/18/20
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DEC 17-22, 2020	1,083.10	01/02/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DEC 22-31, 2020	715.20	01/18/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JAN 1-13, 2021	1,250.70	01/18/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JAN 14-25, 2021	1,462.20	01/27/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JAN 26-31, 2021	816.95	02/03/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL FEB 1-8, 2021	1,038.80	02/10/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8 - 15, 2021	867.40	02/17/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 16-21, 2021	961.25	02/23/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL FEB 22-28, 2021	929.70	03/02/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MARCH 1-13, 2021	1,523.40	03/16/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MARCH 15-21, 2021	1,401.95	03/23/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MARCH 22-31, 2021	1,080.25	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$43,710.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	MLA PORTRAIT	82.19	02/01/21
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,520.00	04/01/20
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,520.00	04/25/20
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,520.00	05/01/20
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,520.00	06/28/20
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	1,184.64	08/01/20
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,520.00	08/21/20
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,520.00	09/15/20
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,520.00	10/13/20
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,520.00	11/12/20
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,520.00	12/30/20
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,520.00	01/12/21
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,520.00	02/01/21
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN-MAR 2021 RENT ADJUSTMENTS	66.00	02/01/21
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	2020 CAM ADJUSTMENTS	125.40	02/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	58.64	04/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	04/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.91	05/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	05/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	15.17	07/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	106.74	07/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.89	07/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	23.57	07/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.59	07/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	42.70	09/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.88	09/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	106.74	09/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	106.74	09/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	31.39	11/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	106.74	11/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.51	11/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	106.74	11/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	43.08	12/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	106.74	12/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	14.98	02/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	106.74	02/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	15.18	03/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	106.74	03/01/21

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522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 20/21	100.00	12/01/20
522500	SEABORN INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70087119-4	720.80	02/02/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 APR 23, 2020	101.30	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 MAY 22, 2020	55.87	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JUN 22, 2020	42.45	07/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JUL 22, 2020	43.15	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 AUG 24, 2020	42.45	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 SEP 22, 2020	43.15	09/22/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 OCT 22, 2020	44.57	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 NOV 23, 2020	84.12	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 DEC 21, 2020	89.76	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	111.66	02/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	139.93	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 MARCH 23, 2021	86.94	03/23/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 APR 23, 2020	53.87	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 MAY 22, 2020	131.91	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 JUN 22, 2020	83.37	07/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 JUL 22, 2020	116.83	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 AUG 24, 2020	171.02	08/24/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 SEP 22, 2020	115.17	09/22/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 OCT 22, 2020	72.43	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 NOV 23, 2020	109.20	11/23/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 DEC 21, 2020	99.89	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 JAN 25, 2021	111.66	02/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	107.72	03/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 MARCH 23, 2021	104.67	03/23/21
524600	PREMIUM FIRE PROTECTION LTD.	Maintenance Contracts	ANNUAL FIRE INSPECTION	130.27	10/01/20
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE	18.40	03/01/21
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	18.40	03/11/21
525000	GEMMELL, SIMONE A	Postal, Courier, Freight and Related	POSTAGE	19.95	08/17/20
525000	GEMMELL, SIMONE A	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	28.58	12/18/20
525000	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Postal, Courier, Freight and Related	POSTAGE	1,723.77	01/01/21
525000	LAWRENCE, GREGORY	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	1.35	11/20/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES APR 2020	50.67	06/08/20

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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	MAIL SERVICES JUN 2020	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUL 2020	50.71	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	50.71	09/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2020	50.71	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2020 MAIL SERVICES	51.04	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER MAIL SERVICES	50.85	02/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2021 MAIL SERVICES	50.77	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	50.81	03/31/21
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	04/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	04/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	04/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	06/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,400.00	06/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	07/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	07/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	07/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	08/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	437.50	08/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	750.00	01/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	750.00	01/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$43,710.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	702.00	01/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/21
530500	FRIENDLY CITY OPTIMIST CLUB	Media Placement	ADVERTISING	125.00	12/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	RTV-LAWRENCE,GREG-OVERPAYMENT REFUND	-1,812.48	09/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	RTV-LAWRENCE,GREG-OVERPAYMENT REFUND	1,812.48	09/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	RTV-LAWRENCE,GREG-OVERPAYMENT REFUND	-1,812.48	10/01/20
530500	HILLCREST GOLF CLUB	Media Placement	ADVERTISING	400.00	08/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	04/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	299.00	04/08/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	105.00	06/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	395.00	08/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	08/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/05/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/19/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/02/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	01/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	370.00	02/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/03/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	175.00	03/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$43,710.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/03/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/17/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/31/21
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	3,000.00	03/01/21
530900	EVANS FLORIST LTD.	Promotional Items	FLOWERS	44.76	12/01/20
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	192.90	08/01/20
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CALENDARS	1,505.05	01/01/21
530900	ROYAL CANADIAN LEGION BRANCH NO. 059	Promotional Items	WREATH	75.00	11/01/20
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	LETTERHEAD	159.80	06/15/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	4.87	04/07/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	9.99	04/09/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	39.61	05/13/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	39.54	06/16/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	21.15	08/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	4.87	08/18/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	58.01	09/04/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	20.89	11/10/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	9.85	01/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	49.45	01/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	4.23	02/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	39.39	02/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	30.23	03/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	31.08	03/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	39.55	03/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	56.54	03/11/21
555000	GEMMELL, SIMONE A	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	39.53	12/18/20
555000	JOE'S LOCKSMITH LTD.	Other Material and Supplies	OFFICE SUPPLIES	143.10	05/15/20
555000	KATHY'S CUSTOM STITCHERY	Other Material and Supplies	OFFICE SUPPLIES	68.00	08/01/20
555000	KATHY'S CUSTOM STITCHERY	Other Material and Supplies	OFFICE SUPPLIES	68.00	11/01/20
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	7.40	11/20/20
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.20	12/18/20
555000	MOOSE JAW EXPRESS.COM	Other Material and Supplies	OFFICE SUPPLIES	99.75	11/13/20
555000	PRAIRIE SPRING WATER	Other Material and Supplies	OFFICE SUPPLIES	21.00	05/15/20
555000	PRAIRIE SPRING WATER	Other Material and Supplies	OFFICE SUPPLIES	21.00	08/01/20
564600	LAWRENCE, GREGORY	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	39.95	03/18/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$58,604.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	0.00	04/01/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	-346.20	04/13/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	1,731.00	04/14/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	1,731.00	05/01/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	1,731.00	05/13/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	1,731.00	05/27/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	1,731.00	06/10/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	5,295.00	06/24/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	07/08/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	07/22/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	08/05/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	08/19/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	09/02/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	09/16/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	10/01/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	1,627.50	10/06/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	1,860.00	11/10/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	11/24/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	12/09/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	12/22/20
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	01/06/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	01/20/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	02/03/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	02/17/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,825.00	03/03/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	03/17/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	03/30/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	697.50	04/09/21
513000	NICOLSON, TRINA	Out-of-Scope Permanent	0.00	04/01/20
513000	NICOLSON, TRINA	Out-of-Scope Permanent	-384.36	04/13/20
513000	NICOLSON, TRINA	Out-of-Scope Permanent	384.36	04/14/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-90.70	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	881.33	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$413.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555080	EMERALD CUSTOM CREATIONS	Other Misc Material and Supplies	FRAMING	151.93	05/15/20
555080	EMERALD CUSTOM CREATIONS	Other Misc Material and Supplies	FRAMING	103.87	08/18/20
564300	MOOSENET COMPUTER SERVICES	Computer Hardware - Exp.	MONITOR GST EXEMPT	157.94	02/01/21