

Carr, Lori
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$6,191.95

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|---|---------------|-------------|
| 527600 | CARR, LORI | Telecommunications | REIMB: 03245043 MAR 29-MAY 29, 2021 | 242.92 | 06/23/21 |
| 527600 | CARR, LORI | Telecommunications | REIMB: 962342399007 JUL-SEP, 2021 | 196.79 | 10/20/21 |
| 527600 | CARR, LORI | Telecommunications | REIMB: 324504388005 JUL-SEP, 2021 | 308.72 | 10/20/21 |
| 527600 | CARR, LORI | Telecommunications | REIMB: 324504388005 SEP 29, 2021 | 97.21 | 11/09/21 |
| 527600 | CARR, LORI | Telecommunications | REIMB: 962342399007 OCT 4, 2021 | 103.18 | 11/09/21 |
| 527600 | CARR, LORI | Telecommunications | REIMB: 962342399007 NOV 4/21- MAR 4/22 | 321.65 | 03/14/22 |
| 527600 | CARR, LORI | Telecommunications | REIMB: 324504388005 OCT 29/21 - FEB 28/22 | 466.55 | 03/14/22 |
| 527600 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Telecommunications | SECURTEK MONITORING | 812.40 | 11/01/21 |
| 527600 | SASKTEL | Telecommunications | 849532499005 APR 22, 2021 | 304.57 | 05/01/21 |
| 527600 | SASKTEL | Telecommunications | 849532499005 MAY 22, 2021 | 260.03 | 06/01/21 |
| 527600 | SASKTEL | Telecommunications | 849532499005 JUN 22, 2021 | 308.03 | 07/01/21 |
| 527600 | SASKTEL | Telecommunications | 849532499005 JUL 22, 2021 | 303.41 | 08/01/21 |
| 527600 | SASKTEL | Telecommunications | 849532499005 AUG 22, 2021 | 302.29 | 09/01/21 |
| 527600 | SASKTEL | Telecommunications | 849532499005 SEP 22, 2021 | 308.65 | 10/01/21 |
| 527600 | SASKTEL | Telecommunications | 849532499005 OCT 22, 2021 | 313.97 | 11/01/21 |
| 527600 | SASKTEL | Telecommunications | 849532499005 NOV 22, 2021 | 304.00 | 12/01/21 |
| 527600 | SASKTEL | Telecommunications | 849532499005 DECEMBER 22, 2021 | 304.23 | 01/01/22 |
| 527600 | SASKTEL | Telecommunications | 849532499005 JAN 22, 2022 | 313.33 | 02/01/22 |
| 527600 | SASKTEL | Telecommunications | 849532499005 FEB 22, 2022 | 315.69 | 03/01/22 |
| 527600 | SASKTEL | Telecommunications | 849532499005 MAR 22, 2022 | 304.33 | 03/22/22 |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2022

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$29,348.94

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|--|---------------|-------------|
| 541900 | CARR, LORI | Elected Rep -Travel | MLA TRAVEL APR 4-18, 2021 | 1,337.60 | 04/20/21 |
| 541900 | CARR, LORI | Elected Rep -Travel | MLA TRAVEL MAY 4-14, 2021 | 1,000.65 | 05/14/21 |
| 541900 | CARR, LORI | Elected Rep -Travel | MLA TRAVEL APR 19-MAY 3, 2021 | 1,380.05 | 05/14/21 |
| 541900 | CARR, LORI | Elected Rep -Travel | JUN 2021 MLA REGINA ACCOMMODATIONS | 655.70 | 06/23/21 |
| 541900 | CARR, LORI | Elected Rep -Travel | MAY 2021 MLA REGINA ACCOMMODATIONS | 637.52 | 06/23/21 |
| 541900 | CARR, LORI | Elected Rep -Travel | APRIL 2021 MLA REGINA ACCOMMODATIONS | 660.65 | 06/23/21 |
| 541900 | CARR, LORI | Elected Rep -Travel | MLA TRAVEL JUN 23- AUG 12, 2021 | 1,530.63 | 08/17/21 |
| 541900 | CARR, LORI | Elected Rep -Travel | JUL- NOV 2021 MLA REGINA ACCOMMODATION | 3,260.57 | 11/09/21 |
| 541900 | CARR, LORI | Elected Rep -Travel | MLA TRAVEL AUG 23- NOV 10, 2021 | 1,041.95 | 11/10/21 |
| 541900 | CARR, LORI | Elected Rep -Travel | MLA TRAVEL NOV 14- DEC 2, 2021 | 1,192.60 | 12/03/21 |
| 541900 | CARR, LORI | Elected Rep -Travel | MLA TRAVEL DEC 5-16, 2021 | 765.60 | 12/17/21 |
| 541900 | CARR, LORI | Elected Rep -Travel | MLA TRAVEL JAN 16- FEB 17, 2022 | 797.00 | 03/03/22 |
| 541900 | CARR, LORI | Elected Rep -Travel | REIMB: DEC/21 - MAR/22 MLA REGINA ACCOMMODATION | 2,548.41 | 03/14/22 |
| 541900 | CARR, LORI | Elected Rep -Travel | MLA TRAVEL MAR 4-24, 2022 | 1,384.70 | 03/29/22 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JULY 2021 CVA TRAVEL | 86.44 | 08/19/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | AUGUST 1 - 31, 2021 CVA | 53.70 | 09/01/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | SEP 2021 CVA TRAVEL | 40.13 | 10/13/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JUN 2021 CVA TRAVEL | 201.81 | 11/01/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | FEB 2021 CVA TRAVEL | 14.04 | 11/01/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | OCT 2021 CVA | 4.93 | 11/17/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | NOV 2021 CVA | 724.58 | 12/15/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | MLA TRAVEL DECEMBER 2021 CVA | 940.01 | 01/19/22 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JAN 2022 CVA | 843.36 | 02/16/22 |

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2022**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$29,348.94

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|---|---------------|-------------|
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | FEB 2022 CVA | 168.15 | 03/16/22 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | CVA MAR 2022 | 1,212.48 | 03/31/22 |
| 541900 | WATERFORD CONDO CORPORATION | Elected Rep -Travel | APR 2021 MLA REGINA ACCOMMODATION | 572.14 | 04/01/21 |
| 541900 | WATERFORD CONDO CORPORATION | Elected Rep -Travel | MAY 2021 MLA REGINA ACCOMMODATION | 572.14 | 04/21/21 |
| 541900 | WATERFORD CONDO CORPORATION | Elected Rep -Travel | JUNE 2021 MLA REGINA ACCOMMODATION | 572.14 | 05/19/21 |
| 541900 | WATERFORD CONDO CORPORATION | Elected Rep -Travel | JULY 2021 MLA REGINA ACCOMMODATION | 572.14 | 06/16/21 |
| 541900 | WATERFORD CONDO CORPORATION | Elected Rep -Travel | AUG 2021 MLA REGINA ACCOMMODATION | 572.14 | 07/14/21 |
| 541900 | WATERFORD CONDO CORPORATION | Elected Rep -Travel | SEPT 2021 MLA REGINA ACCOMMODATION | 572.14 | 08/05/21 |
| 541900 | WATERFORD CONDO CORPORATION | Elected Rep -Travel | OCT 2021 MLA REGINA ACCOMMODATION | 572.14 | 09/15/21 |
| 541900 | WATERFORD CONDO CORPORATION | Elected Rep -Travel | NOV 2021 MLA REGINA ACCOMMODATION | 572.14 | 10/18/21 |
| 541900 | WATERFORD CONDO CORPORATION | Elected Rep -Travel | DEC 2021 MLA REGINA ACCOMMODATION | 572.14 | 11/03/21 |
| 541900 | WATERFORD CONDO CORPORATION | Elected Rep -Travel | JAN 2022 MLA REGINA ACCOMMODATION | 572.14 | 12/10/21 |
| 541900 | WATERFORD CONDO CORPORATION | Elected Rep -Travel | FEBRUARY 2022 MLA REGINA ACCOMMODATIONS | 572.14 | 01/20/22 |
| 541900 | WATERFORD CONDO CORPORATION | Elected Rep -Travel | MARCH 2022 MLA REGINA ACCOMMODATION EXPENSE | 572.14 | 02/18/22 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$42,994.52

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|-------------------------------|---------------|-------------|
| 522000 | MILBRANDT, GREGG & COPLAND, TOM | Rent of Ground, Buildings and Other Space | APRIL 2021 MLA OFFICE RENT | 1,500.00 | 04/01/21 |
| 522000 | MILBRANDT, GREGG & COPLAND, TOM | Rent of Ground, Buildings and Other Space | MAY 2021 MLA OFFICE RENT | 1,500.00 | 04/15/21 |
| 522000 | MILBRANDT, GREGG & COPLAND, TOM | Rent of Ground, Buildings and Other Space | JUNE 2021 MLA OFFICE RENT | 1,500.00 | 05/19/21 |
| 522000 | MILBRANDT, GREGG & COPLAND, TOM | Rent of Ground, Buildings and Other Space | JULY 2021 MLA OFFICE RENT | 1,500.00 | 06/16/21 |
| 522000 | MILBRANDT, GREGG & COPLAND, TOM | Rent of Ground, Buildings and Other Space | AUG 2021 MLA OFFICE RENT | 1,500.00 | 07/14/21 |
| 522000 | MILBRANDT, GREGG & COPLAND, TOM | Rent of Ground, Buildings and Other Space | SEPT 2021 MLA OFFICE RENT | 1,500.00 | 08/05/21 |
| 522000 | MILBRANDT, GREGG & COPLAND, TOM | Rent of Ground, Buildings and Other Space | OCT 2021 MLA OFFICE RENT | 1,500.00 | 09/15/21 |
| 522000 | MILBRANDT, GREGG & COPLAND, TOM | Rent of Ground, Buildings and Other Space | NOV 2021 MLA OFFICE RENT | 1,500.00 | 10/18/21 |
| 522000 | MILBRANDT, GREGG & COPLAND, TOM | Rent of Ground, Buildings and Other Space | DEC 2021 MLA OFFICE RENT | 1,500.00 | 11/03/21 |
| 522000 | MILBRANDT, GREGG & COPLAND, TOM | Rent of Ground, Buildings and Other Space | JANUARY 2022 MLA OFFICE RENT | 1,500.00 | 01/16/22 |
| 522000 | MILBRANDT, GREGG & COPLAND, TOM | Rent of Ground, Buildings and Other Space | FEBRUARY 2022 MLA OFFICE RENT | 1,500.00 | 01/16/22 |
| 522000 | MILBRANDT, GREGG & COPLAND, TOM | Rent of Ground, Buildings and Other Space | MARCH 2022 MLA OFFICE RENT | 1,500.00 | 02/18/22 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Rent of Photocopiers | PHOTOCOPIER FEES 21/22 | 100.00 | 11/05/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 116.01 | 05/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 116.83 | 06/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 123.85 | 06/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 12.51 | 07/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 103.84 | 08/01/21 |

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$42,994.52

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|-----------------------------|---------------|-------------|
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 88.93 | 08/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 93.70 | 09/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 98.82 | 11/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 96.43 | 11/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 95.36 | 12/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 98.44 | 01/01/22 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 97.02 | 03/01/22 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 100.25 | 03/01/22 |
| 522500 | WESTERN FINANCIAL GROUP | Insurance Premiums | OFFICE INSURANCE 0056049C01 | 477.00 | 11/01/21 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004167282 APR 15, 2021 | 85.43 | 05/01/21 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004167282 MAY 13, 2021 | 194.07 | 06/01/21 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004167282 JUN 11, 2021 | 79.93 | 06/11/21 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004167282 JUL 14, 2021 | 83.14 | 08/01/21 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004167282 AUG 13, 2021 | 316.68 | 09/01/21 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004167282 SEP 15, 2021 | 89.42 | 10/01/21 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004167282 OCT 14, 2021 | 79.89 | 11/01/21 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004167282 NOV 12, 2021 | 220.29 | 11/12/21 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004167282 DEC 13, 2021 | 142.24 | 12/13/21 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004167282 JAN 14, 2022 | 132.32 | 03/01/22 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004167282 FEB 10, 2022 | 130.14 | 03/01/22 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004167282 MAR 11, 2022 | 140.97 | 03/11/22 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | APRIL 2021 MAIL SERVICES | 54.96 | 06/07/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | MAY 2021 MAIL SERVICES | 57.00 | 06/14/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | JUNE 2021 MAIL SERVICES | 55.97 | 08/01/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | JULY 2021 MAIL SERVICES | 54.96 | 09/02/21 |

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2021-2022 TOTAL: \$42,994.52

| 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 | AUG 2021 MAIL SERVICES | 58.07 | 10/01/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | SEP 2021 MAIL SERVICES | 54.96 | 11/01/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | OCT 2021 MAIL SERVICES | 57.03 | 12/01/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | NOV 2021 MAIL SERVICES | 59.10 | 12/13/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | JAN 2022 MAIL SERVICES | 55.99 | 03/01/22 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | DEC 2021 MAIL SERVICES | 1,165.59 | 03/01/22 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | FEB 2022 MAIL SERVICES | 60.34 | 03/24/22 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | MARCH 2022 MAIL SERVICES | 60.22 | 03/31/22 |
| 525000 | PRAIRIE ADVERTISING DISTRIBUTORS LTD. | Postal, Courier, Freight and Related | POSTAGE GST EXEMPT | 232.25 | 12/02/21 |
| 528000 | SAVVY TECH COMPUTER CONSULTING | Support Services | IT SUPPORT GST EXEMPT | 270.30 | 07/01/21 |
| 528000 | SAVVY TECH COMPUTER CONSULTING | Support Services | IT SUPPORT GST EXEMPT | 135.15 | 08/01/21 |
| 528000 | SAVVY TECH COMPUTER CONSULTING | Support Services | IT SUPPORT GST EXEMPT | 90.10 | 09/01/21 |
| 528000 | SAVVY TECH COMPUTER CONSULTING | Support Services | IT SUPPORT | 90.10 | 03/01/22 |
| 529200 | BRIDGES HEALTH SERVICES INC. | Professional Development | 1ST AID TRAINING | 225.00 | 07/01/21 |
| 529200 | BRIDGES HEALTH SERVICES INC. | Professional Development | 1ST AID TRAINING | 225.00 | 07/01/21 |
| 529200 | BRIDGES HEALTH SERVICES INC. | Professional Development | 1ST AID TRAINING | 225.00 | 07/08/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 632.98 | 05/06/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 619.79 | 08/01/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 646.74 | 11/01/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 646.73 | 03/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING- GST EXEMPT | 800.00 | 03/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING- GST EXEMPT | 800.00 | 03/01/22 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 68.75 | 05/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 68.75 | 05/01/21 |

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2021-2022 TOTAL: \$42,994.52

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------------|-----------------------------|-------------------------|---------------|-------------|
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 252.75 | 05/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 333.75 | 05/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 166.00 | 06/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 66.00 | 06/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 143.75 | 06/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 583.50 | 06/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 75.00 | 06/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 724.50 | 06/09/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 100.00 | 07/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 174.00 | 07/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 100.00 | 08/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 540.00 | 08/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 100.00 | 09/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 207.00 | 09/08/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 100.00 | 10/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 99.00 | 10/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 103.00 | 10/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 238.00 | 11/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 305.00 | 11/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 105.00 | 11/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 105.00 | 12/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 360.00 | 12/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 110.00 | 12/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 79.80 | 12/08/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 79.80 | 12/15/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 286.80 | 01/01/22 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 136.80 | 01/01/22 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 200.00 | 03/01/22 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 148.00 | 03/01/22 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 49.75 | 03/16/22 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 323.75 | 03/23/22 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 118.75 | 03/30/22 |
| 530500 | SASKATCHEWAN PARTY CAUCUS | Media Placement | POST BUDGET ADVERTISING | 1,410.06 | 08/01/21 |
| 530500 | SASKATCHEWAN PARTY CAUCUS | Media Placement | GROUP AD | 1,092.66 | 03/31/22 |
| 530800 | WESTERN LITHO LTD. | Publications | NEWSLETTERS | 1,504.00 | 01/01/22 |
| 555000 | CARR, LORI | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 55.48 | 06/23/21 |
| 555000 | CARR, LORI | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 14.29 | 11/29/21 |

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2021-2022

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$42,994.52

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------------------|--------------------------------------|---------------------------------------|---------------|-------------|
| 555000 | CARR, LORI | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 54.03 | 01/05/22 |
| 555000 | CARR, LORI | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 42.98 | 03/03/22 |
| 555000 | CARR, LORI | Other Material and Supplies | REIMB: CARPET CLEANER/OFFICE SUPPLIES | 50.38 | 03/14/22 |
| 555000 | HOUSE OF STATIONERY LTD. | Other Material and Supplies | OFFICE SUPPLIES | 317.65 | 10/01/21 |
| 555000 | K5 WATER SUPPLY LTD. | Other Material and Supplies | OFFICE SUPPLIES | 0.50 | 10/01/21 |
| 555000 | K5 WATER SUPPLY LTD. | Other Material and Supplies | OFFICE SUPPLIES | 22.50 | 12/01/21 |
| 555080 | ART CONCEPTS CUSTOM FRAMING | Other Misc Material and Supplies | FRAMING | 858.60 | 11/17/21 |
| 564300 | SAVVY TECH COMPUTER CONSULTING | Computer Hardware - Exp. | COMPUTER GST EXEMPT | 1,695.98 | 06/01/21 |
| 564600 | CARR, LORI | Computer Software -Exp | REIMB: SOFTWARE SUBSCRIPTION | 87.69 | 04/21/21 |
| 565200 | CARR, LORI | Office Furniture and Equipment - Exp | REIMB: CARPET CLEANER/OFFICE SUPPLIES | 188.68 | 03/14/22 |

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$59,685.15

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|------------------|-------------------------------|---------------|-------------|
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 0.00 | 04/01/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | -354.14 | 04/12/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 708.29 | 04/13/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 885.36 | 04/28/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 708.29 | 05/12/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 708.29 | 05/26/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 682.99 | 06/09/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 796.30 | 06/23/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 903.07 | 07/07/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 903.07 | 07/21/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 1,264.29 | 08/04/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 1,032.08 | 08/18/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 1,083.68 | 09/01/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 541.84 | 09/15/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 722.45 | 10/01/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 722.45 | 10/13/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 541.84 | 10/27/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 903.07 | 11/09/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 722.45 | 11/24/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 722.45 | 12/08/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 1,083.68 | 12/22/21 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 541.84 | 01/05/22 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 541.84 | 01/19/22 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 722.45 | 02/02/22 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 903.07 | 02/16/22 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 541.84 | 03/02/22 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 722.45 | 03/16/22 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 722.45 | 03/30/22 |
| 514300 | COLBOW, SUSAN A. | Part-Time/Permanent Part-Time | 988.94 | 04/08/22 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 0.00 | 04/01/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | -884.57 | 04/12/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,769.93 | 04/13/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,897.20 | 04/28/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,328.04 | 05/12/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,328.04 | 05/26/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,549.38 | 06/09/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,512.04 | 06/23/21 |

Carr, Lori
2021-2022

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For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$59,685.15

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|----------------|---|---------------|-------------|
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,128.83 | 07/07/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,580.37 | 07/21/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,580.37 | 08/04/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,354.60 | 08/18/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,806.13 | 09/01/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,580.37 | 09/15/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,483.61 | 10/01/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,354.60 | 10/13/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,580.37 | 10/27/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,580.37 | 11/09/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,128.83 | 11/24/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,580.37 | 12/08/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,354.60 | 12/22/21 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,354.60 | 01/05/22 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,580.37 | 01/19/22 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,354.60 | 02/02/22 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,580.37 | 02/16/22 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,354.60 | 03/02/22 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,580.37 | 03/16/22 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 1,580.37 | 03/30/22 |
| 514300 | STORY, ROSALIE | Part-Time/Permanent Part-Time | 618.75 | 04/08/22 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -2,082.24 | 04/15/21 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 2,203.20 | 04/13/22 |

Carr, Lori
2021-2022

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
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