

Lawrence, Greg
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: \$8,510.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LAWRENCE, GREGORY	Telecommunications	REIMBI: 717379199003 JANUARY 10, 2021	125.61	02/01/22
527600	LAWRENCE, GREGORY	Telecommunications	REIMBI: 717379199003 DEC 10, 2021	114.95	02/04/22
527600	LAWRENCE, GREGORY	Telecommunications	REIMBI: 717379199003 OCT 10, 2021	114.95	02/04/22
527600	LAWRENCE, GREGORY	Telecommunications	REIMBI: 717379199003 AUG 10, 2021	114.95	02/04/22
527600	LAWRENCE, GREGORY	Telecommunications	REIMBI: 717379199003 MAY 10, 2021	114.95	02/04/22
527600	LAWRENCE, GREGORY	Telecommunications	REIMBI: 717379199003 FEBRUARY 10, 2021	119.53	02/04/22
527600	LAWRENCE, GREGORY	Telecommunications	REIMBI: 717379199003 SEP 10, 2021	114.95	02/04/22
527600	LAWRENCE, GREGORY	Telecommunications	REIMBI: 717379199003 JUNE 10, 2021	114.95	02/04/22
527600	LAWRENCE, GREGORY	Telecommunications	REIMBI: 717379199003 APRIL 10, 2021	114.95	02/04/22
527600	LAWRENCE, GREGORY	Telecommunications	REIMBI: 717379199003 MARCH 10, 2021	114.95	02/04/22
527600	LAWRENCE, GREGORY	Telecommunications	REIMBI: 717379199003 NOV 10, 2021	114.95	02/04/22
527600	LAWRENCE, GREGORY	Telecommunications	REIMBI: 717379199003 JULY 10, 2021	114.95	02/04/22
527600	SASKTEL	Telecommunications	253945688006 APRIL 8, 2021	48.91	04/08/21
527600	SASKTEL	Telecommunications	911448799002 APRIL 13, 2021	144.69	04/13/21
527600	SASKTEL	Telecommunications	953375499002 APRIL 13, 2021	136.64	04/13/21
527600	SASKTEL	Telecommunications	253945688006 MAY 8, 2021	49.90	05/08/21
527600	SASKTEL	Telecommunications	953375499002 MAY 13, 2021	300.24	06/01/21
527600	SASKTEL	Telecommunications	911448799002 MAY 13, 2021	144.94	06/01/21
527600	SASKTEL	Telecommunications	253945688006 JUNE 8, 2021	49.90	06/08/21
527600	SASKTEL	Telecommunications	911448799002 JUNE 13, 2021	145.69	06/13/21
527600	SASKTEL	Telecommunications	953375499002 JUNE 13, 2021	138.63	06/13/21
527600	SASKTEL	Telecommunications	253945688006 JULY 8, 2021	50.11	07/08/21
527600	SASKTEL	Telecommunications	911448799002 JULY 13, 2021	145.69	08/01/21
527600	SASKTEL	Telecommunications	953375499002 JULY 13, 2021	139.38	08/01/21
527600	SASKTEL	Telecommunications	253945688006 AUG 8, 2021	49.90	08/08/21
527600	SASKTEL	Telecommunications	953375499002 AUG 13, 2021	172.06	08/13/21
527600	SASKTEL	Telecommunications	911448799002 AUG 13, 2021	145.85	08/13/21
527600	SASKTEL	Telecommunications	911448799002 SEP 13, 2021	145.69	10/01/21
527600	SASKTEL	Telecommunications	253945688006 SEP 8, 2021	50.32	10/01/21
527600	SASKTEL	Telecommunications	953375499002 SEP 13, 2021	139.38	10/01/21
527600	SASKTEL	Telecommunications	253945688006 OCT 8, 2021	49.90	10/08/21
527600	SASKTEL	Telecommunications	911448799002 OCT 13, 2021	145.69	10/13/21
527600	SASKTEL	Telecommunications	953375499002 OCT 13, 2021	139.38	10/13/21
527600	SASKTEL	Telecommunications	911448799002 NOV 13, 2021	145.74	12/01/21

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2021-2022 TOTAL: \$8,510.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	253945688006 NOV 8, 2021	51.41	12/01/21
527600	SASKTEL	Telecommunications	953375499002 NOV 13, 2021	139.38	12/01/21
527600	SASKTEL	Telecommunications	953375499002 DEC 13, 2021	139.38	01/01/22
527600	SASKTEL	Telecommunications	911448799002 DEC 13, 2021	145.78	01/01/22
527600	SASKTEL	Telecommunications	253945688006 DEC 8, 2021	49.90	01/01/22
527600	SASKTEL	Telecommunications	253945688006 JAN 8, 2022	129.40	01/08/22
527600	SASKTEL	Telecommunications	953375499002 JAN 13, 2022	139.38	01/13/22
527600	SASKTEL	Telecommunications	911448799002 JAN 13, 2022	145.69	01/13/22
527600	SASKTEL	Telecommunications	911448799002 FEB, 13, 2022	145.73	03/01/22
527600	SASKTEL	Telecommunications	253945688006 FEB 8, 2022	77.90	03/01/22
527600	SASKTEL	Telecommunications	953375499002 FEB 13, 2022	139.38	03/01/22
527600	SASKTEL	Telecommunications	253945688006 MAR 8, 2022	2.06	03/08/22
527600	SASKTEL	Telecommunications	953375499002 MAR 13, 2022	212.20	03/13/22
527600	SASKTEL	Telecommunications	911448799002 MAR 13, 2022	150.15	03/13/22
527600	SK SCHULTZ ELECTRIC	Telecommunications	SECURITY INSTALLATION	1,452.48	06/01/21
530600	SASKTEL	Placement -Tender Ads	953375499002 APRIL 13, 2021	33.35	04/13/21
530600	SASKTEL	Placement -Tender Ads	953375499002 MAY 13, 2021	33.35	06/01/21
530600	SASKTEL	Placement -Tender Ads	953375499002 JUNE 13, 2021	33.35	06/13/21
530600	SASKTEL	Placement -Tender Ads	953375499002 JULY 13, 2021	33.35	08/01/21
530600	SASKTEL	Placement -Tender Ads	953375499002 AUG 13, 2021	33.35	08/13/21
530600	SASKTEL	Placement -Tender Ads	953375499002 SEP 13, 2021	33.35	10/01/21
530600	SASKTEL	Placement -Tender Ads	953375499002 OCT 13, 2021	33.35	10/13/21
530600	SASKTEL	Placement -Tender Ads	953375499002 NOV 13, 2021	33.35	12/01/21
530600	SASKTEL	Placement -Tender Ads	953375499002 DEC 13, 2021	33.35	01/01/22
530600	SASKTEL	Placement -Tender Ads	953375499002 JAN 13, 2022	33.35	01/13/22
530600	SASKTEL	Placement -Tender Ads	953375499002 FEB 13, 2022	33.35	03/01/22
530600	SASKTEL	Placement -Tender Ads	953375499002 MAR 13, 2022	33.35	03/13/22
565200	SASKTEL	Office Furniture and Equipment - Exp	953375499002 JULY 13, 2021- CELLPHONE	916.72	08/01/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$37,577.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APRIL 1-6, 2021	496.55	04/12/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APRIL 7-20, 2021	1,038.15	04/27/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APRIL 21- MAY 7, 2021	1,053.68	05/12/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 10-14, 2021	1,313.20	05/19/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUNE 1-4, 2021	510.15	06/08/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 15-31, 2021	1,676.20	06/08/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUNE 5-13, 2021	1,141.08	06/17/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUNE 14-24, 2021	1,604.40	06/28/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUNE 25-30, 2021	729.05	07/08/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 1-5, 2021	571.80	07/08/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 6-12, 2021	1,164.45	07/15/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 13-18, 2021	812.25	07/22/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 19-AUG 8, 2021	1,856.35	08/12/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 9-14, 2021	1,007.95	08/16/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 15-22, 2021	1,110.90	08/24/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 23-29, 2021	859.05	08/30/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 30- SEP 5, 2021	860.49	09/08/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEP 9-12, 2021	613.30	09/16/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEP 6-8, 2021	364.75	09/16/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEP 13-19, 2021	1,233.75	09/21/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEP 20-25, 2021	1,052.20	09/27/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEP 26- OCT 2, 2021	794.60	10/04/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCT 3-9, 2021	779.70	10/12/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCT 10-16, 2021	821.15	10/21/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCT 18-23, 2021	665.40	10/26/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCT 25-31, 2021	1,179.33	11/03/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 9-13, 2021	723.95	11/15/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 1-7, 2021	862.60	11/15/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 14-20, 2021	904.55	11/22/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 21-27, 2021	1,002.17	11/29/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 28-DEC 4, 2021	1,135.55	12/06/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DEC 5-13, 2021	1,104.40	12/15/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DEC 14-18, 2021	590.05	12/21/21
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DEC 20-27, 2021	606.20	01/06/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DEC 29, 2021-JAN 4, 2022	738.95	01/06/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JAN 14-20, 2022	637.40	01/25/22

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2021-2022 TOTAL: \$37,577.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JAN 29- FEB 22, 2022	737.44	03/02/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAR 3-4, 2022	537.55	03/09/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAR 6-12, 2022	1,010.26	03/15/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAR 13-19, 2022	392.70	03/23/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAR 21-26, 2022	754.05	03/29/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAR 28-31, 2022	530.25	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$51,891.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT/CAM	1,542.00	04/01/21
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,542.00	04/28/21
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,542.00	05/25/21
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,542.00	06/22/21
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	1,542.00	07/23/21
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	1,542.00	08/24/21
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,542.00	09/22/21
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,542.00	10/20/21
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,542.00	11/22/21
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,542.00	01/01/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	1,542.00	01/24/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2022 CAM ADJUSTMENT	151.00	02/01/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	2021 CAM ADJUSTMENTS	92.79	02/01/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	1,693.00	02/23/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2022 CAM ADJUSTMENT	151.00	02/28/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	106.74	04/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	106.74	04/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.59	04/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$51,891.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.22	04/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.17	05/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	106.74	05/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	106.74	06/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	12.44	06/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	15.99	07/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	106.74	07/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	85.40	08/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.05	08/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	85.40	10/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	26.05	10/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	85.40	10/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.32	10/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	85.40	12/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	21.75	12/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	85.40	01/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.21	01/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	27.01	01/01/22

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2021-2022 TOTAL: \$51,891.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	85.40	01/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.47	02/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	85.40	02/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	85.40	03/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.03	03/01/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2021/2022	100.00	12/01/21
522500	SEABORN INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY #C70087119-4 2022	764.26	02/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	78.71	05/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	60.73	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	49.30	07/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	48.53	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	47.02	09/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	48.53	10/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	50.07	11/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	43.26	12/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	123.62	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	169.26	02/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	124.47	03/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 APRIL 23, 2021	104.06	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	91.68	06/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	110.02	06/22/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	115.83	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	117.95	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 SEP 22, 2021	97.34	10/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	95.96	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	101.63	12/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	2.00	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 JANUARY 24, 2022	127.50	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	106.03	03/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	116.50	03/22/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$51,891.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524600	PREMIUM FIRE PROTECTION LTD.	Maintenance Contracts	FIRE PROTECTION MAINTENANCE	98.50	10/01/21
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,133.77	12/22/21
525000	LAWRENCE, GREGORY	Postal, Courier, Freight and Related	REIMB: POSTAGE	2.04	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	54.93	06/14/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	54.93	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
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2021 MAIL SERVICES	54.96	10/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2021 MAIL SERVICES	54.96	11/15/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2021 MAIL SERVICES	54.96	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2021 MAIL SERVICES	54.96	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	54.96	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2022 MAIL SERVICES	54.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2022 MAIL SERVICES	54.93	03/31/22
525000	STAPLES PROFESSIONAL INC.	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	103.64	11/04/21
525000	STAPLES PROFESSIONAL INC.	Postal, Courier, Freight and Related	POSTAGE	211.99	03/14/22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	REGISTRATION FEES	325.00	07/12/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	REGISTRATION FEES	325.00	07/12/21
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	210.00	06/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	06/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	06/01/21
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	255.00	12/06/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$51,891.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FRIENDLY CITY OPTIMIST CLUB	Media Placement	ADVERTISING	125.00	11/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/22
530500	HILLCREST GOLF CLUB	Media Placement	ADVERTISING-NO GST	500.00	03/22/22
530500	MOOSE JAW & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	250.00	09/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	04/14/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	175.00	05/05/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	105.00	06/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	06/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	395.00	06/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/09/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	75.00	07/07/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/04/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	187.50	11/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	165.00	11/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	12/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	01/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/05/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	87.50	02/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	191.70	02/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/02/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/02/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$51,891.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/16/22
530500	MOOSE JAW GAMERS INC.	Media Placement	ADVERTISING	200.00	01/05/22
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	5,500.00	10/01/21
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	410.00	12/01/21
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	1,800.00	12/03/21
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
530900	EVANS FLORIST LTD.	Promotional Items	FLOWERS	47.96	08/01/21
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	1,757.50	12/01/21
530900	ROYAL CANADIAN LEGION BRANCH NO. 059	Promotional Items	WREATH	75.00	11/01/21
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	LETTERHEAD	154.74	12/01/21
555000	GEMMELL, SIMONE A	Other Material and Supplies	OFFICE SUPPLIES	56.81	01/01/22
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.05	05/19/21
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.62	10/21/21
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.09	12/01/21
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.25	02/15/22
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.51	03/02/22
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.00	03/11/22
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.52	03/31/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	15.54	05/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	16.74	05/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	15.54	06/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	24.87	06/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	59.17	06/15/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	66.56	06/17/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	9.76	07/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	92.91	08/03/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	126.97	10/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	44.52	11/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	55.20	11/04/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	36.73	12/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	15.54	01/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	138.00	01/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	95.39	01/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	5.61	02/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$51,891.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	52.98	02/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	17.63	02/11/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	285.23	03/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	50.08	03/14/22
564600	MOOSENET COMPUTER SERVICES	Computer Software -Exp	SOFTWARE	110.24	11/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$61,665.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	0.00	04/01/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	-697.50	04/12/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	04/13/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	04/28/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	05/12/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	05/26/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	06/09/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	06/23/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	07/07/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	07/21/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	08/04/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	08/18/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	09/01/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	09/15/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	10/01/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	10/13/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	10/27/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	11/09/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	11/24/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	12/08/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	12/22/21
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	01/05/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	01/19/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	02/02/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	02/16/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	03/02/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	3,075.00	03/16/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	03/30/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	930.00	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-881.33	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,113.83	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$2,689.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555080	EMERALD CUSTOM CREATIONS	Other Misc Material and Supplies	PICTURE FRAMES	377.85	12/04/21
564300	MOOSENET COMPUTER SERVICES	Computer Hardware - Exp.	COMPUTER HARDWARE	1,160.70	04/12/21
564300	MOOSENET COMPUTER SERVICES	Computer Hardware - Exp.	DESKTOP	415.28	06/01/21
564300	MOOSENET COMPUTER SERVICES	Computer Hardware - Exp.	HARD DRIVE	73.14	11/01/21
565200	MID WEST EFFICIENCY HEATING PLUMBING COOLING LTD.	Office Furniture and Equipment - Exp	PORTABLE AIR CONDITIONER- NO GST	662.50	03/31/22