

Lemaigre, Jim
2021-2022

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$8,636.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL FEB 17-MAR 5, 2022	2,993.71	03/14/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAR 6-17, 2022	1,996.50	03/17/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAR 18-24, 2022	1,444.67	03/25/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAR 26-31, 2022	2,201.27	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$3,292.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	800.00	03/29/22
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DAMAGE DEPOSIT	800.00	03/29/22
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	600.00	03/03/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date