

Carr, Lori
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$7,697.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 APR-JUL/22	593.86	08/10/22
527600	CARR, LORI	Telecommunications	REIMB: 03245043 APR-JUL/22	374.27	08/10/22
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JUL/22	210.10	10/01/22
527600	CARR, LORI	Telecommunications	REIMB: 03245043 AUG/22	202.84	10/01/22
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 SEP/22	64.33	10/01/22
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 AUG/22	64.33	10/01/22
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 OCT/22	64.33	10/04/22
527600	CARR, LORI	Telecommunications	REIMB: 03245043 SEP/22	229.61	10/18/22
527600	CARR, LORI	Telecommunications	REIMB: 03245043 OCT/22	221.20	12/01/22
527600	CARR, LORI	Telecommunications	REIMB: 03245043 NOV/22	221.20	12/01/22
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 NOV/22	64.33	12/01/22
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 DEC/22	64.33	12/04/22
527600	CARR, LORI	Telecommunications	REIMB: 03245043 DEC/22	221.20	02/01/23
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 JAN/23	64.33	02/01/23
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JAN/23	211.20	03/01/23
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 FEB/23	64.33	03/01/23
527600	CARR, LORI	Telecommunications	REIMB: 0324543 FEB/23	211.20	03/01/23
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 MAR/23	66.26	03/04/23
527600	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Telecommunications	SECURITY MONITORING	812.40	02/01/23
527600	SASKTEL	Telecommunications	849532499005 APR 22, 2022	305.09	05/01/22
527600	SASKTEL	Telecommunications	849532499005 MAY 22, 2022	304.36	06/01/22
527600	SASKTEL	Telecommunications	849532499005 JUN 22, 222	305.74	07/01/22
527600	SASKTEL	Telecommunications	8495324-5 JUL/22	305.57	08/04/22
527600	SASKTEL	Telecommunications	8495324-5 AUG/22	304.67	09/01/22
527600	SASKTEL	Telecommunications	8495324-5 SEP/22	305.26	10/01/22
527600	SASKTEL	Telecommunications	8495324-5 OCT/22	304.92	11/01/22
527600	SASKTEL	Telecommunications	8495324-5 NOV/22	307.01	12/01/22
527600	SASKTEL	Telecommunications	8495324-5 DEC/22	304.94	01/01/23
527600	SASKTEL	Telecommunications	8495324-5 JAN/23	314.22	02/01/23
527600	SASKTEL	Telecommunications	8495324-5 FEB/23	305.03	03/01/23
527600	SASKTEL	Telecommunications	8495324-5 MAR/23	305.34	03/22/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$37,094.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MAR 27- APR 10, 2022	1,234.80	05/19/22
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APR 14- MAY 11, 2022	1,125.30	05/19/22
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MAY 12-19, 2022	371.65	05/19/22
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JUN 1-28, 2022	764.40	08/01/22
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JUL 7-16, 2022	2,566.14	08/08/22
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JUL 1-21, 2022	137.80	08/10/22
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL AUGUST 3-26, 2022	1,971.16	08/30/22
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL OCTOBER 25 - NOV. 10, 2022	1,731.70	11/10/22
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 21-22, 2022	384.65	11/10/22
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL OCTOBER 3-24, 2022	1,863.30	11/10/22
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-30, 2022	1,477.40	12/07/22
541900	CARR, LORI	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATIONS	653.35	12/20/22
541900	CARR, LORI	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMODATION	630.23	12/20/22
541900	CARR, LORI	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATION	702.67	12/20/22
541900	CARR, LORI	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMODATIONS	623.06	12/20/22
541900	CARR, LORI	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMODATIONS	665.54	12/20/22
541900	CARR, LORI	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMODATION	677.94	12/20/22
541900	CARR, LORI	Elected Rep -Travel	SEPTEMBER 2022 MLA REGINA ACCOMODATIONS	670.24	12/20/22
541900	CARR, LORI	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMODATIONS	663.73	12/20/22
541900	CARR, LORI	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATION	655.72	12/20/22
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-16, 2022	693.85	12/20/22
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JANUARY 8-31, 2023	955.60	02/01/23
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MARCH 16-30, 2023	955.60	03/31/23
541900	CARR, LORI	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	613.54	03/31/23
541900	CARR, LORI	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATIONS	655.04	03/31/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$37,094.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL FEB. 5/23 - MAR. 15/23	1,250.65	03/31/23
541900	CARR, LORI	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATIONS	699.53	03/31/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APR 2022 CVA	728.39	05/17/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2022 CVA	594.57	06/15/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2022 CVA	83.32	11/23/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOVEMBER 2022 CVA	328.11	12/15/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2022 CVA	835.87	01/23/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JANUARY 2023 CVA	851.06	03/15/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEBRUARY 2023 CVA	863.49	03/22/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2023 CVA	666.65	03/31/23
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	562.36	04/01/22
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	562.36	04/14/22
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	562.36	05/12/22
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	562.36	06/08/22
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	562.36	06/28/22
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	SEPT 2022 MLA REGINA ACCOMODATION	562.36	08/01/22
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	562.36	09/16/22
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	562.36	10/06/22
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATIONS	562.36	11/15/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$37,094.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATIONS	562.36	12/02/22
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATION	562.36	01/23/23
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	562.36	02/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$35,270.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	EMILY TARNES PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	300.00	12/01/22
522000	ESTEVAN ELKS LODGE #113 INC (LOUNGE)	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL GST EXEMPT	245.00	07/01/22
522000	ESTEVAN ELKS LODGE #113 INC (LOUNGE)	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 HALL RENTAL	325.00	12/01/22
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,500.00	04/01/22
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,500.00	04/14/22
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,500.00	05/12/22
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,500.00	06/08/22
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,500.00	06/28/22
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	SEPT. 2022 MLA OFFICE RENT	1,500.00	08/10/22
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	1,500.00	09/16/22
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,500.00	10/06/22
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	1,500.00	11/10/22
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,500.00	12/29/22
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	1,500.00	01/23/23
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,500.00	02/01/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.31	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.97	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	4.07	07/01/22

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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	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	86.06	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	9.56	08/04/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.30	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	6.87	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.39	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.17	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	97.99	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.75	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	45.76	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.78	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.36	03/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.95	03/01/23
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	OFFICE INSURANCE 0056049C01	477.00	11/10/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 APR 12, 2022	131.99	05/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JUN 13, 2022	193.27	07/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 MAY 12, 2022	147.44	07/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JUL/22	177.42	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 AUG/22	167.92	09/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 SEP/22	162.51	09/14/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 OCT/22	155.42	11/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 NOV/22	160.74	12/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 DEC/22	143.15	12/13/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JAN/23	151.22	02/01/23

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2022-2023 TOTAL: \$35,270.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 FEB/23	244.53	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 MAR/23	140.13	03/13/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 22 MAIL SERVICES	58.10	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2022 MAIL SERVICES	57.05	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 22 MAIL SERVICES	55.99	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	56.02	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2022 MAIL SERVICES	57.08	09/19/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2022 MAIL SERVICE	54.96	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2022 MAIL SERVICE	90.96	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2022 MAIL SERVICES	56.05	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICES	57.09	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2023 MAIL SERVICES	56.03	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2023 MAIL SERVICES	56.03	03/18/23
529000	MILBRANDT, GREGG & COPLAND, TOM	General Contractual Services	SNOW REMOVAL	165.75	05/01/22
529200	CARR, LORI	Professional Development	REIMB: REGISTRATION FEES	375.00	10/18/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	800.00	03/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	800.00	03/01/23
530500	GRAPHIC PRESS	Media Placement	ADVERTISING GST EXEMPT	116.60	06/01/22
530500	MORE 2000 INC.	Media Placement	ADVERTISING **GST EXEMPT**	1,000.00	12/03/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	294.80	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	160.00	05/01/22

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2022-2023 TOTAL: \$35,270.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	148.75	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	66.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.00	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.50	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	66.00	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	312.00	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	09/21/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	74.25	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	138.00	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	11/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.00	11/10/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	173.25	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.00	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	194.80	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	79.80	12/14/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	137.30	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	286.80	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	507.00	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	177.10	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	79.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	194.80	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	300.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	98.10	03/15/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	294.00	03/22/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/29/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	65.00	08/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	-65.00	09/01/22
530900	CARR, LORI	Promotional Items	REIMB: FLAGS/OFFICE SUPPLIES	89.94	06/08/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$35,270.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	CARR, LORI	Promotional Items	REIMB: PROMOTIONAL ITEMS	44.97	08/01/22
555000	CARR, LORI	Other Material and Supplies	REIMB: FLAGS/OFFICE SUPPLIES	73.20	06/08/22
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.28	11/10/22
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	58.03	11/23/22
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	81.60	11/23/22
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.63	12/02/22
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.00	12/02/22
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	83.20	06/01/22
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	140.84	01/04/23
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	OFFICE SUPPLIES	32.00	08/01/22
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	OFFICE SUPPLIES	32.00	11/23/22
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	OFFICE SUPPLIES	24.00	03/01/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$59,574.93

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	-988.94	04/11/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,530.78	04/12/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	722.45	04/27/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,334.71	05/11/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,289.60	05/25/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	552.69	06/08/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	815.87	06/22/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	736.91	07/06/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	736.91	07/20/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	921.14	08/03/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	552.69	08/17/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	736.91	09/01/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	921.14	09/14/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	736.91	09/27/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	736.91	10/12/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	552.69	10/26/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,118.54	11/08/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	868.51	11/23/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	736.91	12/07/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	921.14	12/21/22
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	552.69	01/04/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	552.69	01/18/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,289.60	02/01/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	736.91	02/15/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	552.69	03/01/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	934.31	03/15/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	736.91	03/29/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	368.46	04/06/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	-618.75	04/11/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,521.83	04/12/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,354.60	04/27/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,669.50	05/11/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,381.69	05/25/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,611.98	06/08/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,381.69	06/22/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$59,574.93

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,381.69	07/06/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,381.69	07/20/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,151.41	08/03/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,611.98	08/17/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,743.57	09/01/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,381.69	09/14/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,611.98	09/27/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,611.98	10/12/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,611.98	10/26/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,381.69	11/08/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,151.41	11/23/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,513.28	12/07/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,381.69	12/21/22
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,151.41	01/04/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,842.25	01/18/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,381.69	02/01/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,381.69	02/15/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,611.98	03/01/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,381.69	03/15/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,611.98	03/29/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	690.85	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,203.20	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,247.28	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$620.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	CARR, LORI	Office Furniture and Equipment - Exp	REIMB: OFFICE CHAIR	620.48	01/23/23