

Lawrence, Greg
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: \$6,089.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 7173791-3 MAR-NOV/22	944.55	12/29/22
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 7173791-3 DEC 2022-MAR 2023	419.80	03/31/23
527600	SASKTEL	Telecommunications	953375499002 APRIL 13, 2022	139.84	05/01/22
527600	SASKTEL	Telecommunications	911448799002 APRIL 13, 2022	145.92	05/01/22
527600	SASKTEL	Telecommunications	253945688006 MAY 8, 2022	50.94	05/08/22
527600	SASKTEL	Telecommunications	688006 APRIL 8, 2022	100.63	05/08/22
527600	SASKTEL	Telecommunications	911448799002 MAY 13, 2022	150.30	05/13/22
527600	SASKTEL	Telecommunications	953375499002 MAY 13, 2022	145.04	05/13/22
527600	SASKTEL	Telecommunications	253945688006 JUN 8, 2022	53.42	06/08/22
527600	SASKTEL	Telecommunications	953375499002 JUN 13, 2022	139.89	06/13/22
527600	SASKTEL	Telecommunications	911448799002 JUN 13, 2022	145.94	06/13/22
527600	SASKTEL	Telecommunications	253945688006 JUL 8, 2022	135.02	08/01/22
527600	SASKTEL	Telecommunications	953375499002 JUL 13, 2022	139.99	08/01/22
527600	SASKTEL	Telecommunications	911448799002 JUL 13, 2022	146.07	08/01/22
527600	SASKTEL	Telecommunications	9114487-2 AUG/22	145.99	09/01/22
527600	SASKTEL	Telecommunications	9533754-2 AUG/22	139.99	09/01/22
527600	SASKTEL	Telecommunications	02539456 AUG/22	50.22	09/01/22
527600	SASKTEL	Telecommunications	9533754-2 SEP/22	139.99	10/01/22
527600	SASKTEL	Telecommunications	02539456 SEP/22	55.24	10/01/22
527600	SASKTEL	Telecommunications	9114487-2 SEP/22	145.99	10/01/22
527600	SASKTEL	Telecommunications	02539456 OCT/22	51.79	10/08/22
527600	SASKTEL	Telecommunications	9533754-2 OCT/22	137.49	10/13/22
527600	SASKTEL	Telecommunications	9114487-2 OCT/22	146.02	10/13/22
527600	SASKTEL	Telecommunications	02539456 NOV/22	52.09	12/01/22
527600	SASKTEL	Telecommunications	9114487-2 NOV/22	145.99	12/01/22
527600	SASKTEL	Telecommunications	9533754-2 NOV/22	139.99	12/01/22
527600	SASKTEL	Telecommunications	9114487-2 DEC/22	145.99	01/01/23
527600	SASKTEL	Telecommunications	02539456 DEC/22	50.22	01/01/23
527600	SASKTEL	Telecommunications	9533754-2 DEC/22	139.99	01/01/23
527600	SASKTEL	Telecommunications	9114487-2 JAN/23	145.99	02/01/23
527600	SASKTEL	Telecommunications	9533754-2 JAN/23	139.99	02/01/23
527600	SASKTEL	Telecommunications	02539456 JAN/23	50.22	02/01/23
527600	SASKTEL	Telecommunications	02539456 FEB/23	51.73	03/01/23
527600	SASKTEL	Telecommunications	9533754-2 FEB/23	139.99	03/01/23
527600	SASKTEL	Telecommunications	9114487-2 FEB/23	145.99	03/01/23
527600	SASKTEL	Telecommunications	02539456 MAR/23	50.40	03/08/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9114487-2 MAR/23	145.99	03/13/23
527600	SASKTEL	Telecommunications	9533754-2 MAR/23	143.56	03/13/23
527600	SASKTEL	Telecommunications	RTV- GREG L. PERSONAL CELL USAGE	-240.00	03/24/23
530600	SASKTEL	Placement -Tender Ads	953375499002 APRIL 13, 2022	33.35	05/01/22
530600	SASKTEL	Placement -Tender Ads	953375499002 MAY 13, 2022	33.35	05/13/22
530600	SASKTEL	Placement -Tender Ads	953375499002 JUN 13, 2022	33.35	06/13/22
530600	SASKTEL	Placement -Tender Ads	953375499002 JUL 13, 2022	33.35	08/01/22
530600	SASKTEL	Placement -Tender Ads	9533754-2 AUG/22	33.35	09/01/22
530600	SASKTEL	Placement -Tender Ads	9533754-2 SEP/22	33.35	10/01/22
530600	SASKTEL	Placement -Tender Ads	9533754-2 OCT/22	33.35	10/13/22
530600	SASKTEL	Placement -Tender Ads	9533754-2 NOV/22	33.35	12/01/22
530600	SASKTEL	Placement -Tender Ads	9533754-2 DEC/22	33.35	01/01/23
530600	SASKTEL	Placement -Tender Ads	9533754-2 JAN/23	33.35	02/01/23
530600	SASKTEL	Placement -Tender Ads	9533754-2 FEB/23	33.35	03/01/23
530600	SASKTEL	Placement -Tender Ads	9533754-2 MAR/23	33.35	03/13/23
565200	MJ MOBILE	Office Furniture and Equipment - Exp	SCREEN REPLACEMENT	371.00	05/05/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$39,031.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APR 4-9, 2022	890.30	04/13/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APR 1-3, 2022	247.90	04/13/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APR 11-16, 2022	854.15	04/20/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APR 18-24, 2022	796.30	04/26/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APR 25-MAY 1, 2022	907.13	05/04/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 2-7, 2022	920.67	05/10/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 9-14, 2022	1,003.90	05/17/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 16-22, 2022	910.50	05/26/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 23-28, 2022	657.82	06/02/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 30-JUN 5, 2022	835.58	06/07/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 6-12, 2022	689.40	06/14/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 13-18, 2022	518.63	06/21/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 19-25, 2022	557.85	06/28/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUL 1-3, 2022	228.70	07/06/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 27-30, 2022	271.75	07/06/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUL 1-3, 2022	15.00	07/06/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUL 4-9, 2022	391.00	07/12/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUL 11-17, 2022	683.70	07/19/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUL 18-24, 2022	780.95	08/01/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 1-6, 2022	704.55	08/10/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUL 25-31, 2022	871.50	08/10/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 7-12, 2022	658.35	08/12/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 13-17, 2022	1,382.66	08/22/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 21-28, 2022	821.70	08/30/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 29-SEP 6, 2022	640.20	09/14/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEP 9-11, 2022	431.75	09/14/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEP 12-17, 2022	831.00	09/20/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCT 3-7, 2022	666.42	10/11/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEP 19-24, 2022	973.55	10/11/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL SEP 26-30, 2022	636.90	10/11/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCT 8-15, 2022	564.30	10/19/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCT 17-22, 2022	801.16	10/25/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL OCT 24-31, 2022	1,115.00	11/03/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 1-6, 2022	897.40	11/07/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 7-12, 2022	973.50	11/15/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 14-20, 2022	942.30	11/21/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 21-26, 2022	1,117.30	11/29/22

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2022-2023 TOTAL: \$39,031.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL NOV 28-DEC 3, 2022	947.55	12/05/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DECEMBER 4-10, 2022	1,070.40	12/14/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DEC 11-18, 2022	584.75	12/21/22
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DEC 19-27, 2022	805.70	01/04/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL DEC 30, 2022-JAN 7, 2023	537.80	01/10/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JAN 9-13, 2023	365.60	01/18/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JAN 15-21, 2023	699.60	01/25/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JAN 23-28, 2023	631.71	01/31/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL FEB 6-11, 2023	610.25	02/15/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JAN 30-FEB 5, 2023	720.70	02/15/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL FEB 13-22, 2023	824.23	03/01/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL FEB 23-28, 2023	338.05	03/01/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAR 1-8, 2023	692.95	03/09/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAR 9-14, 2023	686.05	03/15/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAR 15-17, 2023	460.93	03/21/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAR 28-31, 2023	749.00	03/31/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAR 18-27, 2023	1,115.15	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$51,870.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	1,693.00	04/11/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,693.00	04/18/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,693.00	05/25/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,693.00	06/20/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,693.00	07/12/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,693.00	08/09/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,693.00	09/08/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	1,693.00	10/05/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	1,693.00	11/08/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,693.00	12/22/22
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,693.00	01/10/23
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 ADJUSTMENT MLA OFFICE RENT	27.00	02/17/23
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,720.00	02/17/23
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2023 ADJUSTMENT MLA OFFICE RENT	27.00	02/17/23
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	2022 ADJUSTMENT MLA OFFICE RENT	192.34	02/17/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	17.06	04/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.42	05/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	85.40	05/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$51,870.68

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	05/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	85.40	06/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.44	06/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	85.40	07/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	10.96	07/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.95	08/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	85.40	08/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	19.34	10/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.10	10/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	11/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	11/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	11.30	11/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	11/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.76	01/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	10.09	01/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	01/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	01/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	02/01/23

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2022-2023 TOTAL: \$51,870.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	12.01	02/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	03/16/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.28	03/30/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522500	SEABORN INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70087119-4	787.58	02/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	143.90	04/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	97.73	05/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	69.48	06/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	44.25	07/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	42.45	08/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	44.44	09/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	45.76	10/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	48.87	11/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	116.35	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005	153.72	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JAN/23	191.08	02/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 FEB/23	136.06	03/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 MAR/23	162.01	03/22/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	106.36	05/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	93.38	05/20/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	107.20	07/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	120.84	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	122.67	09/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 SEP/22	128.54	10/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	121.39	11/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	118.06	12/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295	132.09	01/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 JAN/23	140.00	02/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 FEB/23	131.70	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 MAR/23	132.95	03/22/23
525000	GEMMELL, SIMONE A	Postal, Courier, Freight and Related	POSTAGE	2.04	07/15/22
525000	GEMMELL, SIMONE A	Postal, Courier, Freight and Related	POSTAGE	41.14	03/30/23
525000	LAWRENCE, GREGORY	Postal, Courier, Freight and Related	REIMB: POSTAGE	6.39	06/03/22

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2022-2023 TOTAL: \$51,870.68

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	FEB 2022 MAIL SERVICES	54.93	04/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2022 MAIL SERVICES	54.96	10/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2022 MAIL SERVICES	54.96	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2022 MAIL SERVICES	54.97	02/15/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2023 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2023 MAIL SERVICES	54.97	03/18/23
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,214.96	01/10/23
529000	JUMP.CA WIRELESS SUPPLY CORP.	General Contractual Services	CONTRACT SERVICES	104.34	04/11/22
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	ARMY, NAVY AIR FORCE VETERANS UNIT #252	Media Placement	ADVERTISING	150.00	05/10/22
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	255.00	02/01/23
530500	FRIENDLY CITY OPTIMIST CLUB	Media Placement	ADVERTISING	125.00	11/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	210.00	07/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,500.00	07/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,500.00	07/01/22

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$51,870.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/23
530500	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Media Placement	VEHICLE MAGNETS	154.48	07/01/22
530500	MILLER BASEBALL	Media Placement	ADVERTISING	875.00	09/01/22
530500	MOOSE JAW & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	125.00	09/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	125.00	04/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	87.50	05/04/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	52.50	05/11/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/08/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	197.50	06/20/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	75.00	08/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	165.00	10/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	116.70	10/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	116.70	10/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	116.70	10/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	116.70	10/05/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	187.50	11/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	12/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/23
530500	MOOSE JAW SHRINE CLUB	Media Placement	ADVERTISING	400.00	09/01/22
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	4,800.00	09/01/22
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	195.00	11/02/22
530500	SASKATCHEWAN FESTIVAL OF WORDS	Media Placement	ADVERTISING	125.00	07/01/22
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	SK FLAGS	204.30	08/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$51,870.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	1,795.37	01/01/23
530900	ROYAL CANADIAN LEGION BRANCH NO. 059	Promotional Items	WREATH	42.00	11/04/22
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	612.50	03/24/23
531100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Exhibits and Displays	OFFICE SIGNAGE	1,206.18	08/01/22
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	LETTERHEAD	168.52	06/07/22
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	LETTERHEAD	43.68	01/01/23
555000	GEMMELL, SIMONE A	Other Material and Supplies	OFFICE SUPPLIES	16.32	07/15/22
555000	GEMMELL, SIMONE A	Other Material and Supplies	OFFICE SUPPLIES	17.30	09/08/22
555000	GEMMELL, SIMONE A	Other Material and Supplies	OFFICE SUPPLIES	58.45	10/27/22
555000	GEMMELL, SIMONE A	Other Material and Supplies	OFFICE SUPPLIES	21.28	01/04/23
555000	GEMMELL, SIMONE A	Other Material and Supplies	OFFICE SUPPLIES	35.20	01/10/23
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.01	06/03/22
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.01	06/03/22
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.54	01/04/23
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.62	01/04/23
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.35	03/06/23
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.22	03/06/23
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.66	03/21/23
555000	SASKTEL	Other Material and Supplies	OFFICE SUPPLIES	143.06	08/01/22
555000	SASKTEL	Other Material and Supplies	OFFICE SUPPLIES	55.45	10/13/22
555000	SASKTEL	Other Material and Supplies	OFFICE SUPPLIES	59.42	03/13/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	33.88	06/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	78.87	08/05/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	64.05	09/12/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	42.02	12/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	164.79	01/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	41.70	02/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	238.03	03/16/23
565200	SK SCHULTZ ELECTRIC	Office Furniture and Equipment - Exp	SECURITY SYSTEM-NO GST	2,803.20	03/27/23

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$65,677.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	0.00	04/01/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	-930.00	04/11/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,325.00	04/12/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,048.00	04/27/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,304.00	05/11/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	05/25/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	06/08/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	06/22/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	07/06/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	07/20/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	08/03/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	08/17/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	09/01/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	09/14/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	09/27/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	10/12/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	10/26/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	11/08/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	11/23/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	12/07/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	12/21/22
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	01/04/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	01/18/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	02/01/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	02/15/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	03/01/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	03/15/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	3,176.00	03/29/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	1,088.00	04/06/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	545.45	09/14/22
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	945.44	09/27/22
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	327.27	10/12/22
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	387.87	10/26/22
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	315.15	11/08/22
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	254.54	11/23/22
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	412.11	12/07/22
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	666.66	12/21/22

Lawrence, Greg
2022-2023

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$65,677.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	460.60	01/04/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	315.15	01/18/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	399.99	02/01/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	472.72	02/15/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	484.84	03/01/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	715.14	03/15/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	578.65	03/29/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	399.99	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,113.83	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,226.29	04/14/23

Lawrence, Greg
2022-2023

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

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$1,644.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	SK SCHULTZ ELECTRIC	General Contractual Services	CONTRACT SERVICES	1,412.23	01/01/23
555080	EMERALD CUSTOM CREATIONS	Other Misc Material and Supplies	PICTURE FRAME	232.14	09/01/22