

Carr, Lori
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$7,559.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JUL/23	190.45	09/01/23
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 AUG/23	64.33	09/01/23
527600	CARR, LORI	Telecommunications	REIMB: 03245043 MAY/23	220.07	09/01/23
527600	CARR, LORI	Telecommunications	REIMB: 03245043 MAR/23	211.20	09/01/23
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 APR/23	64.33	09/01/23
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 MAY/23	64.33	09/01/23
527600	CARR, LORI	Telecommunications	REIMB: 03245043 APR/23	211.20	09/01/23
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JUN/23	244.63	09/01/23
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 JUL/23	64.33	09/01/23
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 JUN/23	64.33	09/01/23
527600	CARR, LORI	Telecommunications	REIMB: 03245043 AUG/23	200.23	12/01/23
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 OCT/23	64.33	12/01/23
527600	CARR, LORI	Telecommunications	REIMB: 03245043 OCT/23	200.23	12/01/23
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 NOV/23	64.33	12/01/23
527600	CARR, LORI	Telecommunications	REIMB: 03245043 SEP/23	200.23	12/01/23
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 SEP/23	64.33	12/01/23
527600	CARR, LORI	Telecommunications	REIMB: 03245043 NOV/23	200.23	02/01/24
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 DEC/23	69.95	02/01/24
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 JAN/24	69.95	02/01/24
527600	CARR, LORI	Telecommunications	REIMB: 03245043 DEC/23	200.23	02/01/24
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JAN/24	206.34	02/01/24
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 FEB/24	69.95	02/04/24
527600	CARR, LORI	Telecommunications	REIMB: 03245043 FEB/24	200.23	03/01/24
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 MAR/24	74.95	03/04/24
527600	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Telecommunications	ALARM SYSTEM MONITORING	467.40	02/01/24
527600	SASKTEL	Telecommunications	8495324-5 APR/23	305.43	05/01/23
527600	SASKTEL	Telecommunications	8495324-5 MAY/23	305.71	06/01/23
527600	SASKTEL	Telecommunications	8495324-5 JUN/23	314.75	07/01/23
527600	SASKTEL	Telecommunications	8495324-5 JUL/23	306.01	08/01/23
527600	SASKTEL	Telecommunications	8495324-5 AUG/23	305.39	09/01/23
527600	SASKTEL	Telecommunications	8495324-5 SEP/23	314.48	10/01/23
527600	SASKTEL	Telecommunications	8495324-5 OCT/23	305.73	11/01/23
527600	SASKTEL	Telecommunications	8495324-5 NOV/23	339.26	12/01/23
527600	SASKTEL	Telecommunications	8495324-5 DEC/23	324.18	01/01/24
527600	SASKTEL	Telecommunications	8495324-5 JAN/24	323.36	02/01/24
527600	SASKTEL	Telecommunications	8495324-5 FEB/24	323.95	03/01/24

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$7,559.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8495324-5 MAR/24	339.51	03/22/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$38,723.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APRIL 2-5, 2023	340.90	04/11/23
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MAY 3-18, 2023	989.30	05/19/23
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APRIL 6 - MAY 2, 2023	1,142.90	05/19/23
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MAY 28 - JUNE 28, 2023	941.80	06/30/23
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JULY 4 - AUGUST 30, 2023	1,361.10	09/08/23
541900	CARR, LORI	Elected Rep -Travel	SEPTEMBER 2023 CVA	868.68	10/12/23
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 4-27, 2023	1,130.10	10/23/23
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-20, 2023	1,190.75	10/23/23
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL NOVEMBER 9-30, 2023	1,179.30	12/06/23
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL OCTOBER 22 - NOVEMBER 8, 2023	1,202.20	12/06/23
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JANUARY 8-31, 2024	1,213.35	02/05/24
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-13, 2023	837.45	02/05/24
541900	CARR, LORI	Elected Rep -Travel	APRIL 2023 - JANUARY 2024 MLA REGINA ACCOMODATION	6,645.85	03/06/24
541900	CARR, LORI	Elected Rep -Travel	RTV - L. CARR TRAVEL PYMT ERROR	-868.68	03/26/24
541900	CARR, LORI	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATIONS	620.03	03/31/24
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL FEB. 28 - MAR. 19, 2024	1,154.35	03/31/24
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-27, 2024	1,213.35	03/31/24
541900	CARR, LORI	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATIONS	660.36	03/31/24
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MARCH 20-28, 2024	571.60	03/31/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2023 CVA	914.65	05/16/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2023 CVA	926.38	06/13/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2023 CVA	561.95	07/13/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2023 CVA	507.21	08/29/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUGUST 2023 CVA	701.74	09/22/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2023 CVA	681.20	01/01/24

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2023-2024 TOTAL: \$38,723.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCT 2023 CVA	989.33	01/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2023 CVA	857.52	01/11/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JANUARY CVA	719.64	02/14/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEPTEMBER 2023 CVA	868.68	03/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEBRUARY 2024 CVA	669.28	03/13/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2024 CVA	956.68	03/31/24
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATIONS	562.36	04/19/23
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	562.36	04/19/23
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	562.36	05/11/23
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	562.36	06/14/23
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	562.36	07/07/23
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	562.36	08/02/23
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATION	562.36	09/11/23
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	562.36	10/13/23
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	562.36	11/01/23
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	28.32	12/06/23
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATIONS	590.68	12/06/23
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	AUGUST-NOVEMBER 2023 MLA REGINA ACCOMODATIONS	113.28	12/06/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$38,723.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATIONS	590.68	01/19/24
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATIONS	590.68	02/05/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$35,943.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,500.00	11/03/23
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,500.00	11/03/23
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	1,500.00	12/06/23
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,500.00	01/19/24
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	1,500.00	02/05/24
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	1,500.00	04/11/23
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,500.00	04/19/23
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,500.00	05/11/23
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,500.00	06/14/23
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,500.00	07/07/23
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,500.00	08/02/23
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,500.00	09/11/23
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	-1,500.00	10/13/23
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,500.00	10/13/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.80	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	92.37	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.18	07/01/23

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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	6.58	08/02/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	97.99	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.39	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.25	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.56	10/25/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.45	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	108.51	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.39	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.72	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.65	03/01/24
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	OFFICE INSURANCE 0056049C01	477.00	11/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 APR/23	158.88	05/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JUN/23	202.88	07/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 MAY/23	182.22	07/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JUL/23	186.36	08/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 SEP/23	203.06	10/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 AUG/23	193.81	10/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 OCT/23	186.36	10/13/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 NOV/23	195.48	12/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 DEC/23	177.05	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JAN/24	207.68	02/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 FEB/24	9.13	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 MAR/24	185.69	03/13/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2023 MAIL SERVICES	57.09	07/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICE	54.97	07/01/23

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525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2023 MAIL SERVICE	56.03	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2023 MAIL SERVICES	61.32	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2023 MAIL SERVICE	55.03	10/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICE	56.09	10/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2023 MAIL SERVICE	63.77	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2023 MAIL SERVICES	59.23	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2023 MAIL SERVICES	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICE	55.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2024 MAIL SERVICES	56.06	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2024 MAIL SERVICES	56.03	03/27/24
529000	MILBRANDT, GREGG & COPLAND, TOM	General Contractual Services	SNOW REMOVAL	456.83	12/01/23
529000	MILBRANDT, GREGG & COPLAND, TOM	General Contractual Services	SNOW REMOVAL	990.36	12/01/23
529200	CARR, LORI	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	09/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	500.07	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	800.00	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	800.00	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	800.00	03/01/24
530500	KINSMEN CLUB OF ESTEVAN	Media Placement	ADVERTISING	424.00	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	109.00	05/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	109.00	07/01/23

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530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	109.00	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	109.00	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	75.00	08/09/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	219.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	125.00	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	145.00	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	115.00	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	75.00	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	112.50	10/11/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	212.50	10/18/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	150.00	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	110.00	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	110.00	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	97.75	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	97.75	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	191.25	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	159.00	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	85.00	02/14/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	99.00	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	90.00	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	115.00	03/13/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	350.00	03/20/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	425.00	03/27/24
530900	CARR, LORI	Promotional Items	REIMB: FLAGS	77.45	10/03/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	450.00	03/17/24
550100	GRAPHIC PRESS	Printed Forms	LETTERHEADS **GST EXEMPT**	115.54	05/09/23
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.55	08/02/23
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	79.88	08/16/23
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.96	10/03/23
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	255.13	11/01/23
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	150.40	08/10/23
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	376.80	03/01/24
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	OFFICE SUPPLIES	24.00	08/01/23
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	OFFICE SUPPLIES	32.00	01/01/24
555080	ART CONCEPTS CUSTOM FRAMING	Other Misc Material and Supplies	FRAMES	508.80	12/01/23

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$66,717.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	-368.46	04/11/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,355.05	04/12/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,026.42	04/26/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,105.37	05/10/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	763.23	05/24/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	921.14	06/07/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	736.91	06/21/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,175.49	07/05/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	589.16	07/19/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	785.55	08/02/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	589.16	08/16/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,514.98	09/13/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	785.55	09/27/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	785.55	10/11/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	981.94	10/25/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,178.33	11/08/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	841.66	11/22/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	981.94	12/06/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	953.88	12/20/23
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	392.77	01/03/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	785.55	01/17/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,458.88	02/01/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	785.55	02/14/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	589.16	03/01/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	981.94	03/13/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,178.33	03/26/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	392.78	04/05/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	-690.85	04/11/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,666.41	04/12/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,611.98	04/26/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,381.69	05/10/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,611.98	05/24/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,381.69	06/07/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,611.98	06/21/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,084.41	07/05/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,472.88	07/19/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,472.88	08/02/23

Carr, Lori
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$66,717.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,472.88	08/16/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,718.37	09/01/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,963.84	09/13/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,454.81	09/27/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,963.84	10/11/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,718.37	10/25/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,718.37	11/08/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,718.37	11/22/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,718.37	12/06/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,472.88	12/20/23
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,472.88	01/03/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,472.88	01/17/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,472.88	02/01/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,472.88	02/14/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,472.88	03/01/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,718.37	03/13/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,209.33	03/26/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	490.96	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,247.28	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,388.61	04/15/24

Carr, Lori
2023-2024

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date