

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: \$8,331.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 7173791-3 APR/23-AUG/23	534.75	03/31/24
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 7173791-3 FEB/24-MAR/24	219.90	03/31/24
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 7173791-3 SEP/23-JAN/24	549.75	03/31/24
527600	SASKTEL	Telecommunications	9114487-2 APR/23	146.05	05/01/23
527600	SASKTEL	Telecommunications	9533754-2 APR/23	140.10	05/01/23
527600	SASKTEL	Telecommunications	02539456 APR/23	50.35	05/01/23
527600	SASKTEL	Telecommunications	02539456 MAY/23	50.35	06/01/23
527600	SASKTEL	Telecommunications	9114487-2 MAY/23	150.51	06/01/23
527600	SASKTEL	Telecommunications	9533754-2 MAY/23	145.47	06/01/23
527600	SASKTEL	Telecommunications	02539456 JUN/23	51.86	06/08/23
527600	SASKTEL	Telecommunications	9114487-2 JUN/23	150.65	06/13/23
527600	SASKTEL	Telecommunications	9533754-2 JUN/23	145.63	06/13/23
527600	SASKTEL	Telecommunications	9533754-2 JUL/23	140.27	08/01/23
527600	SASKTEL	Telecommunications	9114487-2 JUL/23	146.13	08/01/23
527600	SASKTEL	Telecommunications	02539456 JUL/23	50.56	08/01/23
527600	SASKTEL	Telecommunications	9114487-2 AUG/23	117.16	09/01/23
527600	SASKTEL	Telecommunications	02539456 AUG/23	50.35	09/01/23
527600	SASKTEL	Telecommunications	9533754-2 AUG/23	224.90	09/01/23
527600	SASKTEL	Telecommunications	9533754-2 SEP/23	147.02	10/01/23
527600	SASKTEL	Telecommunications	02539456 SEP/23	116.75	10/01/23
527600	SASKTEL	Telecommunications	9114487-2 SEP/23	150.65	10/01/23
527600	SASKTEL	Telecommunications	02539456 OCT/23	95.58	11/01/23
527600	SASKTEL	Telecommunications	9533754-2 OCT/23	145.68	11/01/23
527600	SASKTEL	Telecommunications	9114487-2 OCT/23	150.65	11/01/23
527600	SASKTEL	Telecommunications	02539456 NOV/23	97.57	11/08/23
527600	SASKTEL	Telecommunications	9533754-2 NOV/23	145.64	11/13/23
527600	SASKTEL	Telecommunications	9114487-2 NOV/23	150.65	11/13/23
527600	SASKTEL	Telecommunications	9533754-2 DEC/23	140.27	01/01/24
527600	SASKTEL	Telecommunications	02539456 DEC/23	96.94	01/01/24
527600	SASKTEL	Telecommunications	9114487-2 DEC/23	146.22	01/01/24
527600	SASKTEL	Telecommunications	02539456 JAN/24	94.07	01/08/24
527600	SASKTEL	Telecommunications	9533754-2 JAN/24	140.27	01/13/24
527600	SASKTEL	Telecommunications	9114487-2 JAN/24	146.13	01/13/24
527600	SASKTEL	Telecommunications	9533754-2 FEB/24	140.27	03/01/24
527600	SASKTEL	Telecommunications	02539456 FEB/24	94.28	03/01/24
527600	SASKTEL	Telecommunications	9114487-2 FEB/24	146.13	03/01/24
527600	SASKTEL	Telecommunications	02539456 MAR/24	94.07	03/08/24

Lawrence, Greg
2023-2024

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527600	SASKTEL	Telecommunications	9114487-2 MAR/24	164.79	03/13/24
527600	SASKTEL	Telecommunications	9533754-2 MAR/24	145.48	03/13/24
530600	SASKTEL	Placement -Tender Ads	9533754-2 APR/23	33.35	05/01/23
530600	SASKTEL	Placement -Tender Ads	9533754-2 MAY/23	33.35	06/01/23
530600	SASKTEL	Placement -Tender Ads	9533754-2 JUN/23	33.35	06/13/23
530600	SASKTEL	Placement -Tender Ads	9533754-2 JUL/23	33.35	08/01/23
530600	SASKTEL	Placement -Tender Ads	9114487-2 AUG/23	33.35	09/01/23
530600	SASKTEL	Placement -Tender Ads	9533754-2 SEP/23	33.35	10/01/23
530600	SASKTEL	Placement -Tender Ads	9533754-2 OCT/23	33.35	11/01/23
530600	SASKTEL	Placement -Tender Ads	9533754-2 NOV/23	33.35	11/13/23
530600	SASKTEL	Placement -Tender Ads	9533754-2 DEC/23	33.35	01/01/24
530600	SASKTEL	Placement -Tender Ads	9533754-2 JAN/24	33.35	01/13/24
530600	SASKTEL	Placement -Tender Ads	9533754-2 FEB/24	33.35	03/01/24
530600	SASKTEL	Placement -Tender Ads	9533754-2 MAR/24	33.35	03/13/24
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: NEW CELLPHONE SCREEN	581.94	12/21/23
565200	SASKTEL	Office Furniture and Equipment - Exp	CELLPHONE	1,535.80	08/01/23

Lawrence, Greg
2023-2024

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$18,880.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APR 11-17, 2023	1,337.75	04/20/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APR 1-8, 2023	1,692.54	04/20/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APR 18-23, 2023	539.80	04/27/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL APR 24-29, 2023	1,371.25	05/04/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 1-7, 2023	1,410.01	05/09/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 8-13, 2023	1,463.20	05/17/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 14-19, 2023	1,195.40	05/23/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 19-22, 2023	496.10	05/26/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 19, 2023	26.40	06/06/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 29-JUN 4, 2023	774.05	06/06/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 5-8, 2023	965.20	06/13/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 9-11, 2023	558.90	06/13/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 12-18, 2023	960.30	06/20/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 19-25, 2023	1,121.50	06/27/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUN 26-30, 2023	1,372.90	07/06/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUL 3-8, 2023	736.65	07/13/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUL 9-15, 2023	988.75	07/20/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUL 16-23, 2023	988.40	07/26/23
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUL 24-30, 2023	881.70	08/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$45,053.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,720.00	04/12/23
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,720.00	04/20/23
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUN 2023 MLA OFFICE RENT	1,720.00	05/11/23
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,720.00	06/12/23
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,720.00	07/25/23
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,720.00	08/17/23
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,720.00	09/27/23
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,720.00	11/01/23
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,720.00	11/27/23
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,720.00	01/01/24
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,720.00	01/16/24
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	2023 CAM ADJUSTMENTS	543.45	02/21/24
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT ADJUSTMENT	59.00	02/21/24
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT ADJUSTMENT	59.00	02/21/24
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,779.00	02/21/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	04/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.76	04/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.92	05/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	05/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	11.62	06/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	06/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	21.25	07/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	07/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	08/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	13.01	09/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.33	09/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	09/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.60	11/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	11/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.59	11/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	11/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.99	01/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	01/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	01/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.95	01/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	02/01/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.26	02/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	03/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.06	03/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522500	SEABORN INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70087119-4	787.58	02/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 APR/23	131.05	05/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 MAY/23	59.10	06/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JUN/23	46.87	07/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JUL/23	45.76	08/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 AUG/23	45.76	09/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 SEP/23	45.76	11/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 OCT/23	62.20	11/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 NOV/23	118.94	12/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 DEC/23	125.90	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 FEB/24	152.72	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JAN/24	203.39	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 MAR/24	161.67	03/21/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 APR/23	120.57	05/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 MAY/23	118.76	06/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 JUN/23	140.00	06/21/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 JUL/23	153.58	08/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 AUG/23	148.94	09/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 SEP/23	110.39	10/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 OCT/23	109.27	11/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 DEC/23	117.89	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 NOV/23	115.57	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 JAN/24	138.16	02/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 FEB/24	125.56	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 MAR/24	107.06	03/21/24
524600	PFP CANADA	Maintenance Contracts	ANNUAL FIRE PROTECTION INSPECTION	148.93	11/01/23
524600	PFP CANADA	Maintenance Contracts	FIRE EXTINGUISHER ANNUAL MAINTENANCE	109.71	11/01/23

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2023-2024 TOTAL: \$45,053.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	GEMMELL, SIMONE A	Postal, Courier, Freight and Related	POSTAGE	23.26	04/20/23
525000	GEMMELL, SIMONE A	Postal, Courier, Freight and Related	POSTAGE	25.17	05/11/23
525000	GEMMELL, SIMONE A	Postal, Courier, Freight and Related	POSTAGE	81.27	11/15/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2023 MAIL SERVICES	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2023 MAIL SERVICES	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	54.97	06/15/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2023 MAIL SERVICES	54.97	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2023 MAIL SERVICES	55.03	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2023 MAIL SERVICES	55.03	10/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2023 MAIL SERVICE	55.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2023 MAIL SERVICES	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2023 MAIL SERVICES	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2023 MAIL SERVICES	55.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2024 MAIL SERVICES	55.00	03/01/24
525000	MOOSE JAW EXPRESS.COM	Postal, Courier, Freight and Related	COURIER	531.25	01/01/24
528000	HOUSE OF STATIONERY LTD.	Support Services	IT SUPPORT **GST EXEMPT**	42.40	11/07/23
529000	SASKATCHEWAN DEAF & HARD OF HEARING SERVICES INC.	General Contractual Services	CONTRACT SERVICES	258.00	08/01/23
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
530500	ARMY, NAVY AIR FORCE VETERANS UNIT #252	Media Placement	ADVERTISING	150.00	06/01/23
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	182.14	01/15/24
530500	FRIENDLY CITY OPTIMIST CLUB	Media Placement	ADVERTISING	125.00	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	210.00	07/01/23

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530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,500.00	07/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,500.00	07/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/24
530500	HILLCREST GOLF CLUB	Media Placement	ADVERTISING-NO GST	500.00	06/01/23
530500	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Media Placement	ADVERTISING	243.80	05/03/23
530500	MILLER BASEBALL	Media Placement	ADVERTISING	537.50	06/01/23
530500	MOOSE JAW & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	137.50	08/02/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/07/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	75.00	07/05/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/02/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	185.00	09/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	147.50	10/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	125.00	11/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	11/18/23
530500	MOOSE JAW SHRINE CHILDREN'S FESTIVAL	Media Placement	ADVERTISING	100.00	07/01/23
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	5,300.00	09/01/23
530500	ROSIE'S ON RIVER STREET	Media Placement	ADVERTISING	125.00	04/12/23
530500	SASKATCHEWAN FESTIVAL OF WORDS	Media Placement	ADVERTISING	125.00	07/01/23
530900	GEMMELL, SIMONE A	Promotional Items	CHRISTMAS CARDS	20.82	11/08/23
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	1,525.56	12/01/23
530900	LAWRENCE, GREGORY	Promotional Items	REIMB: FLOWERS	127.80	08/28/23
530900	ROYAL CANADIAN LEGION BRANCH NO. 059	Promotional Items	WREATH	36.00	11/01/23
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	LETTERHEAD	194.88	06/01/23
555000	GEMMELL, SIMONE A	Other Material and Supplies	OFFICE SUPPLIES	19.23	04/20/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$45,053.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	GEMMELL, SIMONE A	Other Material and Supplies	OFFICE SUPPLIES	18.49	05/11/23
555000	GEMMELL, SIMONE A	Other Material and Supplies	OFFICE SUPPLIES	20.91	06/01/23
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.85	06/12/23
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.17	06/29/23
555000	LAWRENCE, GREGORY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.23	07/17/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	155.31	08/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	12.68	08/04/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	22.85	11/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	85.36	11/16/23
564600	MOOSENET COMPUTER SERVICES	Computer Software -Exp	ANITVIRUS SOFTWARE	61.48	12/01/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$69,186.37

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	-1,088.00	04/11/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	04/12/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	04/26/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	05/10/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,176.00	05/24/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	06/07/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	06/21/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	07/05/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	07/19/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	08/02/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	08/16/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	09/01/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	09/13/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	09/27/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	10/11/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	10/25/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	11/08/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	11/22/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	12/06/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	12/20/23
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,990.00	01/03/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	01/17/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	02/01/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	02/14/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	03/01/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	03/13/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,240.00	03/26/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,848.00	04/05/24
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	-399.99	04/11/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	399.99	04/12/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	351.51	04/26/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	969.68	05/10/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	472.72	05/24/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	583.39	06/07/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	270.35	06/21/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	554.93	07/05/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	939.11	07/19/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$69,186.37

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	554.93	08/02/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	417.19	08/16/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	384.18	09/01/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	313.04	09/13/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	739.91	09/27/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	498.02	10/11/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	412.64	10/25/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	412.64	11/08/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	199.21	11/22/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	205.21	12/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,226.29	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,640.00	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date