

Carr, Lori
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$9,560.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CARR, LORI	Telecommunications	REIMB: 03245043 APR/24	200.23	06/01/24
527600	CARR, LORI	Telecommunications	9623423-7 APR/24	74.95	06/01/24
527600	CARR, LORI	Telecommunications	REIMB: 03245043 MAR/24	200.23	06/01/24
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 MAY/24	74.95	06/01/24
527600	CARR, LORI	Telecommunications	REIMB: 03245043 MAY/24	200.23	06/01/24
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 JUN/24	74.95	06/04/24
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 AUG/24	74.95	10/01/24
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JUN/24	209.11	10/01/24
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 JUL/24	74.95	10/01/24
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 SEP/24	74.95	10/01/24
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JUL/24	211.33	10/01/24
527600	CARR, LORI	Telecommunications	REIMB: 03245043 AUG/24	211.41	10/01/24
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 OCT 24 - FEB. 25	374.75	02/04/25
527600	CARR, LORI	Telecommunications	REIMB: 03245043 SEP-DEC 2024 & JAN. 2025	379.52	02/19/25
527600	CARR, LORI	Telecommunications	REIMB: 03245043 SEP-DEC 2024 & JAN. 2025	582.25	02/19/25
527600	CARR, LORI	Telecommunications	REIMB: 03245043 FEB/25	211.33	03/01/25
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 MAR/25	74.95	03/04/25
527600	GARDON SECURITIES LTD.	Telecommunications	ALARM SYSTEM MONITORING	168.38	01/06/25
527600	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Telecommunications	ALARM SYSTEM MONITORING	508.49	11/05/24
527600	SASKTEL	Telecommunications	8495324-5 APR/24	327.51	05/01/24
527600	SASKTEL	Telecommunications	8495324-5 JUN/24	336.96	07/01/24
527600	SASKTEL	Telecommunications	8495324-5 MAY/24	327.56	07/01/24
527600	SASKTEL	Telecommunications	8495324-5 JUL/24	337.85	08/01/24
527600	SASKTEL	Telecommunications	8495324-5 AUG/24	327.88	09/01/24
527600	SASKTEL	Telecommunications	8495324-5 OCT/24	337.22	11/01/24
527600	SASKTEL	Telecommunications	8495324-5 SEP/24	327.83	11/01/24
527600	SASKTEL	Telecommunications	8495324-5 NOV/24	327.86	12/01/24
527600	SASKTEL	Telecommunications	8495324-5 JAN/25	367.33	03/01/25
527600	SASKTEL	Telecommunications	8495324-5 DEC/24	620.83	03/01/25
527600	SASKTEL	Telecommunications	8495324-5 FEB/25	397.18	03/01/25
527600	SASKTEL	Telecommunications	8495324-5 MAR/25	398.12	03/22/25
565200	GARDON SECURITIES LTD.	Office Furniture and Equipment - Exp	ALARM SYSTEM	1,144.80	01/06/25

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2025

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$32,628.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APRIL 8-25, 2024	1,379.75	05/09/24
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APRIL 26 - MAY 9, 2024	881.85	05/09/24
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MAY 12 - JUNE 13, 2024	1,267.80	06/28/24
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JUNE 17-26, 2024	422.60	06/28/24
541900	CARR, LORI	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATION	681.23	10/03/24
541900	CARR, LORI	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATIONS	714.54	10/03/24
541900	CARR, LORI	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATIONS	673.40	10/03/24
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 8-26, 2024	634.45	10/03/24
541900	CARR, LORI	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	673.14	10/03/24
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JULY 2 - AUGUST 22, 2024	2,137.02	10/03/24
541900	CARR, LORI	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATIONS	643.78	10/03/24
541900	CARR, LORI	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	670.34	10/03/24
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL OCT. 30 - NOV. 26, 2024	1,821.30	12/16/24
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL NOV. 27 - DEC. 13, 2024	1,232.65	12/16/24
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL DECEMBER 15-18, 2024	308.40	01/13/25
541900	CARR, LORI	Elected Rep -Travel	NOVEMBER 2024 MLA REGINA ACCOMODATION	679.78	03/25/25
541900	CARR, LORI	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATION	652.44	03/25/25
541900	CARR, LORI	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATION	684.27	03/25/25
541900	CARR, LORI	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATION	642.60	03/25/25
541900	CARR, LORI	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMODATION	654.36	03/25/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JAN. 21, FEB. 4, MAR 7, MAR 18-20, 2025	559.00	03/25/25

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2024-2025 TOTAL: \$32,628.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CARR, LORI	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMODATION	639.58	03/25/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MARCH 23-31, 2025	645.70	03/31/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2024 CVA	823.37	05/15/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2024 CVA	521.24	06/06/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE CVA	1,117.23	08/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2024 CVA	893.13	09/06/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUGUST CVA	905.06	09/10/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEPTEMBER 2024 CVA	284.07	10/22/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOVEMBER 2024 CVA	76.59	12/16/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2024 CVA	961.24	01/15/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JANUARY 2025 CVA	266.68	03/13/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEBRUARY 2025 CVA	205.98	03/18/25
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	590.68	04/10/24
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATION	590.68	04/10/24
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATIONS	590.68	06/13/24
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATIONS	590.68	06/13/24
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATION	590.68	07/22/24
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	CONDO FEES ADJUSTMENT	186.04	08/01/24

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2024-2025 TOTAL: \$32,628.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	590.68	08/14/24
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMODATION	590.68	10/01/24
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	NOVEMBER 2024 MLA REGINA ACCOMODATION	590.68	11/01/24
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATIONS	590.68	11/22/24
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMODATION	590.68	01/13/25
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATION	590.68	01/13/25
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATION	590.68	02/10/25

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$47,235.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	1,500.00	04/02/24
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,500.00	04/10/24
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,500.00	05/13/24
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	1,500.00	06/12/24
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	1,500.00	07/22/24
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	1,500.00	08/14/24
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,500.00	10/03/24
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	1,500.00	10/03/24
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	1,500.00	12/01/24
522000	GRANVILLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	RTV - L.CARR RENT DEPOSIT REFUND	-1,182.25	02/06/25
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	825.00	12/20/24
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	1,650.00	12/20/24
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,650.00	03/01/25
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 OFFICE RENT	1,650.00	03/11/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.44	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	118.93	05/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$47,235.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER SERVICES	126.53	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.07	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.00	09/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.24	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.70	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	144.16	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.13	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.65	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.88	01/17/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	113.43	03/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.45	03/25/25
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	OFFICE INSURANCE 0056049C01	477.00	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 APR/24	169.29	05/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JUN/24	229.48	07/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 MAY/24	113.71	07/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JUL/24	199.38	08/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 AUG/24	139.60	09/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 SEP/24	167.26	10/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 OCT/24	157.52	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 NOV/24	176.59	12/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 DEC/24	156.44	12/12/24
525000	CARR, LORI	Postal, Courier, Freight and Related	REIMB: POSTAGE	198.71	12/20/24
525000	CARR, LORI	Postal, Courier, Freight and Related	REIMB: MAIL FORWARDING	198.71	01/27/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$47,235.06

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	MARCH 2024 MAIL SERVICES	54.97	05/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	55.16	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2024 MAIL SERVICES	56.22	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2024 MAIL SERVICES	60.94	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2024 MAIL SERVICES	56.29	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2024 MAIL SERVICE	56.29	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2024 MAIL SERVICES	59.67	11/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2024 MAIL SERVICE	55.48	01/21/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2025 MAIL SERVICE	56.61	03/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2025 MAIL SERVICE	59.72	03/21/25
529000	FLOOR STORE	General Contractual Services	BLINDS & LABOUR	84.80	03/05/25
529000	LOWENBERG PROJECTS	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	1,627.10	01/01/25
529200	CARR, LORI	Professional Development	CONFERENCE REGISTRATION	40.00	06/28/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	BK CREATIONS	Media Placement	ADVERTISING **GST EXEMPT**	318.00	05/01/24
530500	DYNAMIC SIGNS INCORPORATED	Media Placement	ADVERTISING	1,506.26	02/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	800.00	03/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	800.00	03/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	800.00	03/01/25
530500	KINSMEN CLUB OF ESTEVAN	Media Placement	ADVERTISING	402.80	12/01/24
530500	MORE 2000 INC.	Media Placement	ADVERTISING **GST EXEMPT**	1,000.00	03/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$47,235.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PIPELINE ONLINE LTD.	Media Placement	ADVERTISING	300.00	03/01/25
530500	PIPELINE ONLINE LTD.	Media Placement	ADVERTISING	500.00	03/23/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	350.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	350.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	350.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	350.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	440.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	700.00	05/15/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	350.00	05/22/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	350.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	350.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	350.00	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	350.00	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	700.00	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	350.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	350.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	350.00	10/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	99.00	12/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	70.00	12/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	99.00	12/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	350.00	12/11/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	97.75	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	300.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	300.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	97.75	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	97.75	02/01/25
530900	CARR, LORI	Promotional Items	REIMB: FLAGS	77.45	08/19/24
531100	DYNAMIC SIGNS INCORPORATED	Exhibits and Displays	OFFICE SIGNS **GST EXEMPT**	690.06	01/08/25
550100	GRAPHIC PRESS	Printed Forms	BUSINESS CARDS & LETTERHEADS	185.50	03/01/25
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.13	12/20/24
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	138.94	12/20/24
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.19	01/06/25
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.73	01/06/25
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	244.19	01/06/25
555000	COLBOW, SUSAN A.	Other Material and Supplies	OFFICE SUPPLIES	72.74	02/27/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$47,235.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	FLOOR STORE	Other Material and Supplies	OFFICE SUPPLIES	513.71	01/06/25
555000	FLOOR STORE	Other Material and Supplies	BLINDS & LABOUR	984.74	03/05/25
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	455.07	10/01/24
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	OFFICE SUPPLIES	24.00	05/01/24
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	OFFICE SUPPLIES	24.00	11/01/24
555000	STORY, ROSALIE	Other Material and Supplies	OFFICE SUPPLIES	67.09	01/09/25
555000	STORY, ROSALIE	Other Material and Supplies	OFFICE SUPPLIES	46.44	01/09/25
555000	STORY, ROSALIE	Other Material and Supplies	OFFICE SUPPLIES	17.18	01/09/25
555000	STORY, ROSALIE	Other Material and Supplies	OFFICE SUPPLIES	26.96	01/15/25
555000	STORY, ROSALIE	Other Material and Supplies	OFFICE SUPPLIES	27.74	01/15/25
555000	STORY, ROSALIE	Other Material and Supplies	OFFICE SUPPLIES	12.74	01/15/25
555000	STORY, ROSALIE	Other Material and Supplies	OFFICE SUPPLIES	11.66	01/15/25
555000	STORY, ROSALIE	Other Material and Supplies	OFFICE SUPPLIES	81.02	01/15/25
555000	STORY, ROSALIE	Other Material and Supplies	OFFICE SUPPLIES	218.53	01/17/25
564300	HOUSE OF STATIONERY LTD.	Computer Hardware - Exp.	LAPTOP	1,427.54	03/20/25
564600	STORY, ROSALIE	Computer Software -Exp	SOFTWARE	33.29	03/04/25
564600	STORY, ROSALIE	Computer Software -Exp	SOFTWARE	125.99	03/04/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$72,676.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	-392.78	04/09/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,460.83	04/10/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	875.42	04/24/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,225.48	05/08/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	816.98	05/22/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	700.27	06/05/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	816.98	06/19/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	816.98	07/03/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,429.72	07/17/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,021.23	08/06/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	612.73	08/15/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,225.48	08/28/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	816.98	09/11/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	816.98	09/25/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	2,828.02	10/09/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	204.24	11/06/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,225.48	11/20/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	816.98	12/04/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,108.76	12/18/24
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,021.23	01/02/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,021.22	01/15/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	816.98	01/29/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	816.98	02/12/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	612.73	02/26/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,021.23	03/12/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	816.98	03/26/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	2,293.41	04/04/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	-490.96	04/09/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,227.40	04/10/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,580.91	04/24/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,531.81	05/08/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,531.81	05/22/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,531.81	06/05/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,531.81	06/19/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,787.11	07/03/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$72,676.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,531.81	07/17/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,787.11	08/06/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,787.11	08/15/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,531.81	08/28/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,787.11	09/11/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,005.94	09/25/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	4,544.92	10/09/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,021.20	11/06/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,531.81	11/20/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,531.81	12/04/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,297.71	12/18/24
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,042.41	01/02/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,042.41	01/15/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,531.81	01/29/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,531.81	02/12/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,787.11	02/26/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,787.11	03/12/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,531.81	03/26/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,881.54	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,388.61	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,491.44	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date