

Conway, Meara  
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:       \$10,192.04**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE ADJUSTMENT	38.40	06/01/24
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE	159.00	02/01/25
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ZOOM	109.33	06/01/24
527600	CONWAY, MEARA A M	Telecommunications	REIMB: MAY 2024 WEB HOSTING	11.10	09/05/24
527600	CONWAY, MEARA A M	Telecommunications	REIMB: APRIL 2024 WEB HOSTING	11.10	09/05/24
527600	CONWAY, MEARA A M	Telecommunications	REIMB: APR-JUL2024 ALARM SYSTEM MONITORING	243.95	09/05/24
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ALARM SYSTEM MONITORING	48.79	09/23/24
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ALARM SYSTEM MONITORING	59.89	12/01/24
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ALARM SYSTEM MONITORING	48.79	12/01/24
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ALARM SYSTEM MONITORING	48.79	12/01/24
527600	CONWAY, MEARA A M	Telecommunications	REIMB: NOV/24 - FEB/25 ALARM SYSTEM MONITORING	239.56	03/19/25
527600	CONWAY, MEARA A M	Telecommunications	REIMB: 9445857-0 MAR-DEC/24 & JAN-FEB/25	1,203.20	03/19/25
527600	SASKTEL	Telecommunications	8576719-5 MAY/24	43.08	06/01/24
527600	SASKTEL	Telecommunications	03692294 MAY/24	100.70	06/01/24
527600	SASKTEL	Telecommunications	03692294 APR/24	100.70	06/01/24
527600	SASKTEL	Telecommunications	9615815-5 MAY/24	366.55	06/01/24
527600	SASKTEL	Telecommunications	9615815-5 APR/24	366.27	06/01/24
527600	SASKTEL	Telecommunications	8576719-5 APR/24	41.83	06/01/24
527600	SASKTEL	Telecommunications	9615815-5 JUN/24*	407.57	06/04/24
527600	SASKTEL	Telecommunications	8576719-5 JUN/24	44.38	06/04/24
527600	SASKTEL	Telecommunications	03692294 JUN/24	103.72	07/01/24
527600	SASKTEL	Telecommunications	9615815-5 JUL/24	385.56	07/04/24
527600	SASKTEL	Telecommunications	8576719-5 JUL/24	41.83	07/04/24
527600	SASKTEL	Telecommunications	03692294 JUL/24	104.14	08/01/24
527600	SASKTEL	Telecommunications	8576719-5 AUG/24	41.88	08/04/24
527600	SASKTEL	Telecommunications	9615815-5 AUG/24	385.53	08/04/24
527600	SASKTEL	Telecommunications	RTV- DISSOLUTION DEVICE USAGE M.CONWAY	-50.35	08/30/24
527600	SASKTEL	Telecommunications	03692294 AUG/24	100.84	09/01/24
527600	SASKTEL	Telecommunications	9615815-5 SEP/24	385.75	09/04/24
527600	SASKTEL	Telecommunications	8576719-5 SEP/24	41.89	09/04/24
527600	SASKTEL	Telecommunications	9615815-5 NOV/24	462.95	12/01/24

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2024-2025 TOTAL: \$10,192.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03692294 OCT/24	100.84	12/01/24
527600	SASKTEL	Telecommunications	03692294 SEP/24	100.84	12/01/24
527600	SASKTEL	Telecommunications	03692294 NOV/24	104.08	12/01/24
527600	SASKTEL	Telecommunications	8576719-5 NOV/24	43.15	12/01/24
527600	SASKTEL	Telecommunications	8576719-5 OCT/24	41.89	12/01/24
527600	SASKTEL	Telecommunications	9615815-5 OCT/24	385.75	12/01/24
527600	SASKTEL	Telecommunications	03692294 DEC/24	104.08	02/01/25
527600	SASKTEL	Telecommunications	9615815-5 DEC/24	476.84	02/01/25
527600	SASKTEL	Telecommunications	8576719-5 JAN/25	43.18	02/01/25
527600	SASKTEL	Telecommunications	9615815-5 JAN/25	462.02	02/01/25
527600	SASKTEL	Telecommunications	8576719-5 DEC/24	44.44	02/01/25
527600	SASKTEL	Telecommunications	03692294 JAN/25	206.84	02/01/25
527600	SASKTEL	Telecommunications	8576719-5 FEB/25	44.43	02/04/25
527600	SASKTEL	Telecommunications	03692294 FEB/25	218.34	03/01/25
527600	SASKTEL	Telecommunications	8576719-5 MAR/25	41.89	03/04/25
527600	SASKTEL	Telecommunications	9615815-5 MAR/25	410.98	03/04/25
527600	SASKTEL	Telecommunications	03692294 MAR/25	123.10	03/23/25
527600	SASKTEL	Telecommunications	M. CONWAY PERSONAL CELL PHONE REIMBURSEMENT	-200.00	03/31/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,742.63	01/17/25

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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:       \$15,603.21**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MAY 11-19, 2024	1,160.34	06/07/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL APRIL 24-29, 2024	467.16	06/07/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JANUARY 27, 2024	70.00	06/07/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MAY 29 - JUNE 2, 2024	336.32	06/25/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL APRIL 15-23, 2024	536.25	06/25/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MAY 20-28, 2024	552.18	06/25/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MAY 1-9, 2024	474.40	06/25/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL APRIL 3-12, 2024	545.87	06/25/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JUNE 7-20, 2024	1,751.40	07/04/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JULY 2, 2024	963.54	07/04/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JUNE 3-16, 2024	448.35	07/04/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JUNE 16, 2024	53.14	07/04/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JULY 2-9, 2024	1,452.09	07/16/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JUNE 21-27, 2024	310.20	07/16/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JULY 19-25, 2024	200.40	08/12/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JULY 10-18, 2024	489.63	08/12/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3 - 10, 2024	356.63	09/12/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL AUGUST 7-15, 2024	300.90	09/12/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL AUGUST 23 - SEPTEMBER 2, 2024	529.90	09/12/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 20, 2024	150.00	09/20/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 19, 2024	32.22	09/23/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 14-23, 2024	242.95	09/26/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-25, 2024	485.15	12/02/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 27-28, 2024	123.65	12/02/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL NOV. 29 - DEC. 6, 2024	432.05	12/16/24
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JANUARY 20-30, 2025	444.92	02/04/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JANUARY 31, 2025	63.42	02/04/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL DECEMBER 19-23, 2024	147.05	02/05/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL DECEMBER 9-18, 2024	383.35	02/05/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12-13, 2025	316.13	02/20/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MARCH 16, 2025	50.00	03/12/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MARCH 12-13, 2025	1,099.24	03/18/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL JANUARY 23, 2025	50.00	03/19/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MARCH 14-26, 2025	475.43	03/27/25

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2024-2025 TOTAL: \$15,603.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MARCH 27-31, 2025	108.95	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$80,060.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	EMMA LOVE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	371.00	02/01/25
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	1,400.00	04/11/24
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,400.00	04/11/24
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,400.00	05/16/24
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	1,400.00	06/07/24
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	1,400.00	07/25/24
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	1,400.00	08/12/24
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	1,400.00	09/05/24
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,400.00	10/04/24
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	1,800.00	12/01/24
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	1,800.00	01/22/25
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,800.00	02/19/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	06/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	18.37	06/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	06/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.69	06/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	22.63	06/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.72	07/01/24

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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	42.19	07/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.72	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	11.68	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	14.06	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	29.84	09/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.72	09/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.49	01/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.72	01/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.80	02/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.72	02/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	27.85	03/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.52	03/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.72	03/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.72	03/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.72	03/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.72	03/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	19.23	03/01/25

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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	20.46	03/18/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	24.31	03/31/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	06/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/25
522200	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Photocopiers	JANUARY 2025 MLA OFFICE RENT	1,800.00	01/22/25
522500	QUEEN CITY GLASS (1961) LTD.	Insurance Premiums	INSURANCE DEDUCTIBLE	125.00	07/08/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70173684-2	748.36	01/23/25
524600	CAPITAL FIRE PROTECTION LTD.	Maintenance Contracts	PROTECTIVE SERVICES	79.50	02/01/25
525000	CONWAY, MEARA A M	Postal, Courier, Freight and Related	REIMB: MAIL FORWARDING	112.35	09/23/24
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	JULY 2024 MAIL SERVICES	55.16	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2024 MAIL SERVICES	55.16	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2024 MAIL SERVICES	55.16	09/12/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2024 MAIL SERVICES	55.48	02/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2025 MAIL SERVICES	2,043.85	03/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2024 MAIL SERVICES	55.16	03/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2025 MAIL SERVICES	55.48	03/21/25
528100	CONWAY, MEARA A M	Information Services Subscriptions	REIMB: SUBSCRIPTION CONWAY	183.12	04/03/24
528100	CONWAY, MEARA A M	Information Services Subscriptions	REIMB: MAILCHIMP	11.10	06/25/24
528100	CONWAY, MEARA A M	Information Services Subscriptions	REIMB: MAILCHIMP	11.10	06/25/24
528100	CONWAY, MEARA A M	Information Services Subscriptions	REIMB: MAILCHIMP	11.10	06/25/24

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528100	CONWAY, MEARA A M	Information Services Subscriptions	REIMB: MAILCHIMP	10.60	08/12/24
528100	CONWAY, MEARA A M	Information Services Subscriptions	REIMB: MAILCHIMP	11.10	02/11/25
528100	CONWAY, MEARA A M	Information Services Subscriptions	REIMB: MAILCHIMP	66.60	03/30/25
528100	CONWAY, MEARA A M	Information Services Subscriptions	REIMB: VEME.LY	152.56	03/31/25
529000	BOJO PLUMBING & HEATING	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	605.59	03/08/25
529000	BOJO PLUMBING & HEATING	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	183.03	03/18/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	8.85	03/28/25
529000	FAZAKAS, RHEANNE	General Contractual Services	APRIL-JUNE 2024 MLA OFFICE JANITORIAL SERVICE	225.00	07/02/24
529000	FAZAKAS, RHEANNE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	150.00	09/23/24
529000	ROSS, MARY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	50.00	03/19/25
529000	WE CLEAN 4 YOU CLEANING SERVICE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	360.00	03/30/25
529200	CONWAY, MEARA A M	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	676.87	07/04/24
530300	GERRAND RATH JOHNSON LLP	Primary Research/Focus group	RESEARCH SERVICES	1,000.00	09/05/24
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	2,500.00	03/26/25
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	2,052.50	08/01/24
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	06/01/24
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	07/04/24
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	03/12/25
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	2,446.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	06/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	06/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	06/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	07/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	199.28	07/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	950.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	09/01/24



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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,445.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	700.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,400.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	09/05/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	09/09/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	100.00	06/07/24
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	1,200.00	06/04/24
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	1,200.00	07/04/24
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	1,200.00	08/04/24
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING ADJUSTMENT	680.00	09/04/24
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	520.00	09/04/24
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	2,973.29	02/01/25
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	17.14	09/01/24
530800	PRINTWEST LTD.	Publications	POSTCARDS	2,798.40	02/01/25
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	4,493.22	02/01/25
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	2,939.72	01/01/25
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	THANK YOU CARDS	206.70	03/27/25
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	MAGNETS	699.60	03/31/25
530900	BEAUDIN, AVERY L.J.	Promotional Items	FLAGS	24.41	03/28/25
530900	CONWAY, MEARA A M	Promotional Items	REIMB: FLOWERS	333.00	02/11/25
530900	INDIGENOUS CHRISTIAN FELLOWSHIP	Promotional Items	CHRISTMAS CARD IMAGERY	450.00	03/01/25
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS **GST EXEMPT**	206.70	03/31/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	26.63	06/06/24
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	21.02	06/06/24
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	35.26	06/06/24
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	39.20	06/07/24
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	27.14	07/03/24
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	12.20	02/11/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	32.18	02/11/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	13.09	02/11/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	87.69	02/11/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	28.85	02/11/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	266.76	02/11/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$80,060.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: ICE MAKER, CHAIR, OFFICE SUPPLIES	18.86	12/02/24
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: ICE MAKER, CHAIR, OFFICE SUPPLIES	52.56	12/02/24
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: ICE MAKER, CHAIR, OFFICE SUPPLIES	33.24	12/02/24
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: ICE MAKER, CHAIR, OFFICE SUPPLIES	118.87	12/02/24
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	170.13	12/16/24
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	76.59	02/03/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	134.53	02/05/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.64	02/11/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.64	02/11/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.64	02/11/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.64	02/11/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.32	02/11/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.64	02/11/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	178.66	03/01/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	261.06	03/14/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	145.39	03/31/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: KEYBOARD	109.34	03/31/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	51.05	03/31/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	328.49	03/31/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	128.43	02/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	323.17	02/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	56.81	02/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	7.62	02/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	26.03	02/04/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	8.00	02/07/25
555000	RJ'S ICE & WATER	Other Material and Supplies	OFFICE SUPPLIES	52.00	02/27/25
564300	CONWAY, MEARA A M	Computer Hardware - Exp.	REIMB: LAPTOP	2,608.96	03/19/25
564300	CONWAY, MEARA A M	Computer Hardware - Exp.	REIMB: IPAD	755.29	03/31/25
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE SUBSCRIPTION	1,650.00	05/01/24
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE	1,650.00	02/01/25
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: CANVA	149.00	06/07/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$80,060.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: ADOBE	780.95	12/18/24
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: GOOGLE ONE	155.39	03/10/25
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: SUBSCRIPTION CONWAY	55.49	03/12/25
564600	CONWAY, MEARA A M	Computer Software -Exp	REIMB: VEME.LY	152.56	03/14/25
565200	CONWAY, MEARA A M	Office Furniture and Equipment - Exp	REIMB: ICE MAKER, CHAIR, OFFICE SUPPLIES	123.10	12/02/24
565200	CONWAY, MEARA A M	Office Furniture and Equipment - Exp	REIMB: VACCUUM	332.99	12/02/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$74,231.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	-1,029.08	04/09/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,428.73	04/10/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,274.56	04/24/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,176.74	05/08/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,176.74	05/22/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,176.74	06/05/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,176.74	06/21/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,176.74	07/03/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,176.74	07/17/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,176.74	08/06/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	3,444.88	08/15/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,176.74	08/28/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,176.74	09/11/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,176.74	09/25/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	3,809.29	10/09/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,176.74	11/20/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,632.56	12/04/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	4,353.48	02/12/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,176.74	02/26/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	4,676.74	03/12/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,176.74	03/26/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,088.37	04/04/25
514000	BOWMAN, DAISY A	Casual/Term	206.83	02/12/25
514000	JEDLIC, DONALD W	Casual/Term	-81.25	04/09/24
514000	JEDLIC, DONALD W	Casual/Term	243.77	04/10/24
514000	JEDLIC, DONALD W	Casual/Term	9.74	04/24/24
514000	JEDLIC, DONALD W	Casual/Term	169.00	06/19/24
514000	JEDLIC, DONALD W	Casual/Term	169.00	07/03/24
514000	JEDLIC, DONALD W	Casual/Term	338.01	08/06/24
514000	JEDLIC, DONALD W	Casual/Term	169.00	09/25/24
514000	JEDLIC, DONALD W	Casual/Term	156.00	10/09/24
514000	KAKAKAWAY, MARISSA R	Casual/Term	73.01	11/20/24
514000	LIPP, ALEXANDRA B.	Casual/Term	146.00	06/19/24
514000	LIPP, ALEXANDRA B.	Casual/Term	73.01	06/19/24
514000	LIPP, ALEXANDRA B.	Casual/Term	292.00	08/06/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$74,231.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	LIPP, ALEXANDRA B.	Casual/Term	22.46	10/09/24
514000	LIPP, ALEXANDRA B.	Casual/Term	146.00	12/04/24
514000	VIALA, DAGAN J	Casual/Term	170.32	08/28/24
514000	VIALA, DAGAN J	Casual/Term	13.10	10/09/24
514000	VIALA, DAGAN J	Casual/Term	1,362.66	12/18/24
514000	VIALA, DAGAN J	Casual/Term	583.99	01/02/25
514000	VIALA, DAGAN J	Casual/Term	583.99	01/29/25
514000	VIALA, DAGAN J	Casual/Term	438.00	02/12/25
514000	VIALA, DAGAN J	Casual/Term	146.00	03/12/25
514000	VIALA, DAGAN J	Casual/Term	438.00	04/04/25
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	-307.97	04/09/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	615.94	04/10/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	665.22	04/24/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	640.58	05/08/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	736.66	05/22/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	640.58	06/05/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	640.58	06/19/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	640.58	07/03/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	640.58	07/17/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	640.58	08/06/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	1,281.16	08/28/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	640.58	09/11/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	640.58	09/25/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	1,990.74	10/09/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	576.52	11/20/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	960.87	12/04/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	640.58	12/18/24
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	704.64	01/02/25
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	1,281.16	01/29/25
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	640.58	02/26/25
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	320.29	03/12/25
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	640.58	03/26/25
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	934.75	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,021.23	04/30/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$74,231.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,600.29	04/11/25

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date