

Lawrence, Greg
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: \$3,363.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: SECURITY MONITORING	8.88	05/13/24
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: SECURITY MONITORING	8.88	05/13/24
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: SECURITY MONITORING	8.88	05/13/24
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: SECURITY MONITORING	11.10	05/13/24
527600	LAWRENCE, GREGORY	Telecommunications	REIMB: 7173791-3 APR-SEP/24	655.29	11/06/24
527600	SASKTEL	Telecommunications	02539456 APR/24	96.90	04/08/24
527600	SASKTEL	Telecommunications	9533754-2 APR/24	140.27	04/13/24
527600	SASKTEL	Telecommunications	9114487-2 APR/2024	157.31	05/17/24
527600	SASKTEL	Telecommunications	9114487-2 MAY/24	162.07	06/04/24
527600	SASKTEL	Telecommunications	9533754-2 MAY/24	173.62	06/04/24
527600	SASKTEL	Telecommunications	02539456 MAY/24	94.07	06/04/24
527600	SASKTEL	Telecommunications	02539456 JUN/24	94.49	07/01/24
527600	SASKTEL	Telecommunications	9533754-2 JUN/24	140.27	07/01/24
527600	SASKTEL	Telecommunications	9114487-2 JUN/24	157.31	07/01/24
527600	SASKTEL	Telecommunications	02539456 JUL/24	94.07	08/01/24
527600	SASKTEL	Telecommunications	9114487-2 JUL/24	162.03	08/01/24
527600	SASKTEL	Telecommunications	9533754-2 JUL/24	145.48	08/01/24
527600	SASKTEL	Telecommunications	9114487-2 AUG/24	162.21	09/01/24
527600	SASKTEL	Telecommunications	9533754-2 AUG/24	145.69	09/01/24
527600	SASKTEL	Telecommunications	02539456 AUG/24	96.97	09/01/24
527600	SASKTEL	Telecommunications	9533754-2 SEP/24	179.12	10/01/24
527600	SASKTEL	Telecommunications	02539456 SEP/24	96.96	10/01/24
527600	SASKTEL	Telecommunications	9114487-2 SEP/24	162.25	10/18/24
527600	SASKTEL	Telecommunications	9533754-2 DEC/24	76.22	01/01/25
530600	SASKTEL	Placement -Tender Ads	9533754-2 APR/24	33.35	04/13/24
530600	SASKTEL	Placement -Tender Ads	9533754-2 JUN/24	33.35	07/01/24
530600	SASKTEL	Placement -Tender Ads	9533754-2 JUL/24	33.35	08/01/24
530600	SASKTEL	Placement -Tender Ads	9533754-2 AUG/24	33.35	09/01/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$19,302.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,779.00	04/03/24
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,779.00	04/24/24
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUN 2024 MLA OFFICE RENT	1,779.00	05/13/24
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	1,779.00	06/04/24
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,779.00	07/22/24
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,779.00	08/19/24
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,779.00	09/25/24
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,779.00	09/25/24
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	2024 MLA OFFICE RENT CAM ADJUSTMENTS	1,057.50	03/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	05/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.44	05/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	Copier Charges	68.32	05/17/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	Copier Charges	5.11	05/17/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	07/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.93	07/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.66	07/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	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	68.32	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.06	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.24	10/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.32	10/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	11.97	11/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 APR/24	115.85	05/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 MAY/24	90.00	06/04/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JUN/24	59.89	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 JUL/24	54.52	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 AUG/24	54.52	09/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 SEP/24	106.48	10/18/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 DEC/24	39.63	01/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	30636200005 NOV/24	52.37	01/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 APR/24	115.86	05/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 MAY/24	108.75	06/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 JUN/24	97.72	07/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 JUL/24	98.63	08/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 AUG/24	88.19	09/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 SEP/24	91.94	10/18/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 OCT/24	86.70	10/23/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006611295 DEC/24	77.36	01/01/25
524600	PFP CANADA FIRE PROTECTION SERVICES LTD.	Maintenance Contracts	FIRE AND PROTECTIVE SERVICES	126.50	10/18/24
525000	LAWRENCE, GREGORY	Postal, Courier, Freight and Related	REIMB: POSTAGE	198.71	10/17/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2024 MAIL SERVICES	54.97	05/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	54.97	05/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$19,302.64

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	MAY 2024 MAIL SERVICES	55.16	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2024 MAIL SERVICES	55.16	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2024 MAIL SERVICES	55.16	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST MAIL SERVICES	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	POSTAGE	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	55.16	11/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	102.05	10/21/24
529000	DUKE, TEANNA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	240.00	10/05/24
529000	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	General Contractual Services	SIGN REMOVAL	483.00	10/18/24
529000	MURDOCK, KYLE	General Contractual Services	DUMP RUNS	165.00	10/03/24
530900	EVANS FLORIST LTD.	Promotional Items	FLOWERS-NO GST	71.58	09/01/24
555000	GEMMELL, SIMONE A	Other Material and Supplies	OFFICE SUPPLIES	95.14	10/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	58.27	05/01/24
564600	LAWRENCE, GREGORY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION FEB-JUN/2024	144.25	07/22/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$47,567.87

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	-2,848.00	04/09/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	4,174.78	04/10/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,624.00	04/24/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,624.00	05/08/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,624.00	05/22/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,624.00	06/05/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,624.00	06/19/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,624.00	07/03/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,624.00	07/17/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,624.00	08/06/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,624.00	08/15/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,624.00	08/28/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,624.00	09/11/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	2,624.00	09/25/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	3,370.02	10/09/24
513000	GEMMELL, SIMONE A	Out-of-Scope Permanent	1,766.11	10/23/24
517100	GEMMELL, SIMONE A	Severance Pay	2,624.00	10/23/24
517100	GEMMELL, SIMONE A	Severance Pay	2,624.00	11/06/24
517100	GEMMELL, SIMONE A	Severance Pay	2,624.00	11/20/24
517100	GEMMELL, SIMONE A	Severance Pay	2,624.00	12/04/24
517100	GEMMELL, SIMONE A	Severance Pay	760.96	12/18/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,640.00	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date