

Carr, Lori
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$9,061.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 JUL/25	88.80	09/01/25
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JUN/25	200.31	09/01/25
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 MAY/25	88.80	09/01/25
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 AUG/25	88.80	09/01/25
527600	CARR, LORI	Telecommunications	REIMB: 03245043 MAR/25	211.41	09/01/25
527600	CARR, LORI	Telecommunications	REIMB: 03245043 APR/25	211.41	09/01/25
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JUL/25	200.31	09/01/25
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 APR/25	88.80	09/01/25
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 JUN/25	88.80	09/01/25
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 SEP/25	88.80	10/01/25
527600	CARR, LORI	Telecommunications	REIMB: 03245043 MAY/25	211.41	10/01/25
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 OCT/25	88.80	10/04/25
527600	CARR, LORI	Telecommunications	REIMB: 03245043 AUG/25	200.31	10/21/25
527600	GARDON SECURITIES LTD.	Telecommunications	ALARM SYSTE MONITORING	505.14	04/01/25
527600	SASKTEL	Telecommunications	8495324-5 APR/25	358.60	04/22/25
527600	SASKTEL	Telecommunications	8495324-5 MAY/25	358.81	05/22/25
527600	SASKTEL	Telecommunications	8495324-5 JUN/25	357.95	07/01/25
527600	SASKTEL	Telecommunications	8495324-5 JUL/25	368.40	08/25/25
527600	SASKTEL	Telecommunications	8495324-5 AUG/25	368.85	09/01/25
527600	CARR, LORI	Telecommunications	REIMB: 03245043 NOV/25	200.34	12/16/25
527600	CARR, LORI	Telecommunications	REIMB: 03245043 OCT/25	200.34	12/16/25
527600	CARR, LORI	Telecommunications	REIMB: 03245043 SEP/25	200.34	12/16/25
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 DEC/25	88.80	12/16/25
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 NOV/25	88.80	12/16/25
527600	CARR, LORI	Telecommunications	REIMB: 03245043 DEC/25	200.34	03/24/26
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JAN/26	200.34	03/24/26
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 FEB/26	88.80	03/24/26
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 JAN/26	88.80	03/24/26
527600	CARR, LORI	Telecommunications	REIMB: 8495324-5 FEB/26	200.34	03/26/26
527600	CARR, LORI	Telecommunications	REIMB: 9623423-7 MAR/26	88.80	03/26/26
527600	GARDON SECURITIES LTD.	Telecommunications	ALARM SYSTEM MONITORING	673.52	01/13/26
527600	SASKTEL	Telecommunications	8495324-5 OCT/25	375.92	11/05/25
527600	SASKTEL	Telecommunications	8495324-5 SEP/25	358.33	11/05/25
527600	SASKTEL	Telecommunications	8495324-5 NOV/25	366.99	12/08/25
527600	SASKTEL	Telecommunications	8495324-5 DEC/25	365.78	01/13/26

Carr, Lori
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$9,061.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8495324-5 JAN/26	365.78	02/09/26
527600	SASKTEL	Telecommunications	8495324-5 FEB/26	367.53	03/16/26
527600	SASKTEL	Telecommunications	8495324-5 MAR/26	367.17	03/31/26

Carr, Lori
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$32,281.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	-1,650.00	08/01/25
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	1,650.00	08/01/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MAY 7-15, 2025	597.80	05/15/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APR 10-27, 2025	597.80	05/15/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APR 1-9, 2025	597.80	05/15/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APR 28-MAY 6, 2025	653.60	05/15/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JUN 15-18,2025	544.11	06/26/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JULY 25 - AUGUST 14, 2025	1,102.78	08/20/25
541900	CARR, LORI	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMODATION	835.45	10/27/25
541900	CARR, LORI	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMODATION	666.95	10/27/25
541900	CARR, LORI	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMODATION	669.46	10/27/25
541900	CARR, LORI	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATION	877.71	10/27/25
541900	CARR, LORI	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATION	814.45	10/27/25
541900	CARR, LORI	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMODATION	591.44	10/27/25
541900	CARR, LORI	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	632.44	10/27/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2025 CVA	835.60	04/02/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2025 CVA	519.21	05/22/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2025 MLA CVA TRAVEL	297.14	06/11/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2025 CVA	561.72	07/16/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2025 CVA	59.99	09/01/25

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2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$32,281.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUGUST 2025 CVA	592.68	09/09/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEPTEMBER 2025 CVA	25.13	10/15/25
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	612.80	04/17/25
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMODATIONS	612.80	05/09/25
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMDATIONS	612.80	05/27/25
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMMODATION	612.80	06/26/25
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATION	629.60	07/23/25
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMODATIONS	629.60	09/16/25
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATION	629.60	09/16/25
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMODATIONS	629.60	10/21/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL AUGUST 22 & 23, SEP. 20, OCT.14, 21-23, 2025	468.80	11/24/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL NOV. 4-16, 2025	508.20	11/24/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17-20, 2025	387.25	11/24/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL OCTOBER 26-NOV 3, 2025	628.15	11/24/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-5, 2025	414.75	12/16/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21-30, 2025	538.35	12/16/25
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JAN. 25-26, FEB. 9, MAR. 1-4, 2026	659.30	03/31/26
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MARCH 15-23, 2026	657.75	03/31/26
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MARCH 24-31, 2026	628.15	03/31/26
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MARCH 5-13, 2026	626.05	03/31/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCTOBER 2025 CVA	484.99	11/18/25

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2025-2026

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$32,281.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOVEMBER 2025 CVA	957.85	12/12/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2025 CVA	524.20	01/16/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JANUARY 2026 CVA	39.79	02/13/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEBRUARY 2026 CVA	57.21	03/13/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2026 CVA	835.70	03/31/26
541900	CARR, LORI	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMODATION	857.35	03/24/26
541900	CARR, LORI	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMODATION	875.02	03/24/26
541900	CARR, LORI	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMODATION	870.88	03/24/26
541900	CARR, LORI	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMODATION	818.80	03/24/26
541900	CARR, LORI	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMODATION	881.76	03/24/26
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMODATIONS	629.60	12/16/25
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMODATION	629.60	12/16/25
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMODATIONS	629.60	02/05/26
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMODATION	629.60	02/05/26



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2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$40,391.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,650.00	04/02/25
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	1,650.00	06/10/25
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,650.00	06/10/25
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,650.00	06/10/25
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	1,650.00	07/10/25
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	1,650.00	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.13	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.93	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	11.54	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.56	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.37	09/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.92	10/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2025 MAIL SERVICES	58.31	04/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2025 MAIL SERVICES	56.99	06/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2025 MAIL SERVICES	56.99	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2025 MAIL SERVICE	55.58	07/17/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2025 MAIL SERVICE	58.41	08/12/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$40,391.81

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	AUGUST 2025 MAIL SERVICE	56.99	10/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	BIENFAIT COALFIELDS MEMORIAL ARENA ASSOCIATION	Media Placement	ADVERTISING	500.00	07/01/25
530500	DYNAMIC SIGNS INCORPORATED	Media Placement	ADVERTISING	280.90	06/01/25
530500	DYNAMIC SIGNS INCORPORATED	Media Placement	ADVERTISING	418.70	06/01/25
530500	GRAPHIC PRESS	Media Placement	ADVERTISING	1,060.00	08/18/25
530500	LONG CREEK RODEO ASSOCIATION	Media Placement	ADVERTISING	1,000.00	05/13/25
530500	PIPELINE ONLINE LTD.	Media Placement	ADVERTISING	500.00	05/01/25
530500	PIPELINE ONLINE LTD.	Media Placement	ADVERTISING	500.00	07/01/25
530500	PIPELINE ONLINE LTD.	Media Placement	ADVERTISING	500.00	07/01/25
530500	PIPELINE ONLINE LTD.	Media Placement	ADVERTISING	500.00	07/22/25
530500	PIPELINE ONLINE LTD.	Media Placement	ADVERTISING	500.00	09/01/25
530500	PIPELINE ONLINE LTD.	Media Placement	ADVERTISING	500.00	10/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	201.66	07/01/25
530900	CARR, LORI	Promotional Items	REIMB: FLAGS	94.95	10/17/25
542000	STORY, ROSALIE	Travel	CA TRAVEL MAY 27-28,2025	543.19	06/11/25
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	36.46	06/10/25
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	158.95	10/01/25
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	OFFICE SUPPLIES	27.00	07/01/25
555000	STORY, ROSALIE	Other Material and Supplies	OFFICE SUPPLIES	28.85	10/17/25
555000	STORY, ROSALIE	Other Material and Supplies	OFFICE SUPPLIES	33.29	10/17/25
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	1,650.00	11/05/25
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	1,650.00	11/05/25
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	1,650.00	11/06/25
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	1,650.00	12/08/25
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	1,650.00	01/13/26
522000	SCOTSBURN SQUARE	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,650.00	02/10/26



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2025-2026

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/24/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	200.23	12/08/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.46	01/13/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.17	02/03/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.17	02/11/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.86	03/09/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.64	03/31/26
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	MLA OFFICE INSURANCE 0056049C01	477.00	11/05/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2025 MAIL SERVICES	57.08	11/05/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2025 MAIL SERVICES	57.12	12/08/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2025 MAIL SERVICES	55.67	01/13/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2026 MAIL SERVICE	55.39	03/09/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2026 MAIL SERVICES	55.78	03/31/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2026 MAIL SERVICE	54.58	03/31/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	01/05/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/11/26
530500	BIENFAIT COALFIELDS MEMORIAL ARENA ASSOCIATION	Media Placement	ADVERTISING	350.00	11/24/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,400.00	03/17/26
530500	GRAPHIC PRESS	Media Placement	ADVERTISING	306.34	12/08/25
530500	GRAPHIC PRESS	Media Placement	ADVERTISING	369.94	03/31/26
530500	PIPELINE ONLINE LTD.	Media Placement	ADVERTISING	500.00	11/05/25

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2025-2026

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$40,391.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PIPELINE ONLINE LTD.	Media Placement	ADVERTISING	500.00	12/08/25
530500	PIPELINE ONLINE LTD.	Media Placement	ADVERTISING	500.00	01/13/26
530500	PIPELINE ONLINE LTD.	Media Placement	ADVERTISING	500.00	01/26/26
530500	PIPELINE ONLINE LTD.	Media Placement	ADVERTISING	500.00	03/17/26
530500	PIPELINE ONLINE LTD.	Media Placement	ADVERTISING	500.00	03/31/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	201.66	12/08/25
530900	CARR, LORI	Promotional Items	REIMB: FLAGS	75.96	01/26/26
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	151.33	01/13/26
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	OFFICE SUPPLIES	27.00	11/24/25
555000	STORY, ROSALIE	Other Material and Supplies	VACCUUM, SPEAKERS & OFFICE SUPPLIES	117.12	12/16/25
555000	STORY, ROSALIE	Other Material and Supplies	OFFICE SUPPLIES	210.69	01/26/26
564600	STORY, ROSALIE	Computer Software -Exp	ANTIVIRUS & CHAT GPT	375.07	02/03/26
565200	STORY, ROSALIE	Office Furniture and Equipment - Exp	VACCUUM, SPEAKERS & OFFICE SUPPLIES	331.87	12/16/25



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2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$69,395.64

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	-2,293.41	04/08/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	2,739.78	04/09/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,361.00	04/23/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	828.43	05/07/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,242.64	05/21/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,035.54	06/04/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,242.64	06/18/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	828.43	07/02/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	621.32	07/16/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,449.76	08/05/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	621.32	08/13/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	828.43	08/27/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	621.32	09/10/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,242.64	09/24/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	828.43	10/08/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	621.32	10/22/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	828.43	11/10/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	621.32	11/19/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	887.61	12/03/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	828.43	12/17/25
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	769.26	01/02/26
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	828.42	01/14/26
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	828.43	01/28/26
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,035.54	02/11/26
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	621.32	02/25/26
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	828.43	03/11/26
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	828.43	03/25/26
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	828.43	04/02/26
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	-1,881.54	04/08/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,684.48	04/09/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,397.89	04/23/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,593.65	05/07/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,593.65	05/21/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,859.26	06/04/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,593.65	06/18/25

Carr, Lori
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$69,395.64

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,390.47	07/02/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,859.26	07/16/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,593.65	08/05/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,593.65	08/13/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,593.65	08/27/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,859.26	09/10/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,859.26	09/24/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,859.26	10/08/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,593.65	10/22/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,593.65	11/10/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,707.48	11/19/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,593.65	12/03/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,124.86	12/17/25
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,593.65	01/02/26
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,859.26	01/14/26
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,656.08	01/28/26
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,238.70	02/11/26
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,859.26	02/25/26
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,859.26	03/11/26
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,593.65	03/25/26
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,610.79	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,491.44	05/01/25



Carr, Lori
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$1,887.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	STORY, ROSALIE	Computer Hardware - Exp.	SURFACE PRO TABLET	\$1887.46	03/13/26

