

Conway, Meara
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: \$8,608.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ARCANA CREATIVE	Telecommunications	WEBHOSTING	212.00	07/01/25
527600	CONWAY, MEARA A M	Telecommunications	REIMB: ZOOM	238.54	05/20/25
527600	SASKTEL	Telecommunications	9615815-5 APR/25	358.45	04/04/25
527600	SASKTEL	Telecommunications	8576719-5 APR/25	43.10	04/04/25
527600	SASKTEL	Telecommunications	03692294 APR/25	101.05	05/05/25
527600	SASKTEL	Telecommunications	03692294 MAY/25	254.81	07/01/25
527600	SASKTEL	Telecommunications	8576719-5 MAY/25	41.89	07/01/25
527600	SASKTEL	Telecommunications	9615815-5 JUN/25	363.45	07/01/25
527600	SASKTEL	Telecommunications	8576719-5 JUN/25	43.10	07/01/25
527600	SASKTEL	Telecommunications	03692294 JUN/25	100.84	07/01/25
527600	SASKTEL	Telecommunications	9615815-5 JUL/25	376.69	08/01/25
527600	SASKTEL	Telecommunications	03692294 JUL/25	108.23	08/01/25
527600	SASKTEL	Telecommunications	9615815-5 MAY/25	358.45	08/01/25
527600	SASKTEL	Telecommunications	8576719-5 JUL/25	44.35	08/01/25
527600	SASKTEL	Telecommunications	8576719-5 AUG/25	43.18	08/04/25
527600	SASKTEL	Telecommunications	9615815-5 AUG/25	377.07	08/04/25
527600	SASKTEL	Telecommunications	03692294 AUG/25	100.90	09/01/25
527600	SASKTEL	Telecommunications	8576719-5 SEP/25	41.92	09/04/25
527600	SASKTEL	Telecommunications	9615815-5 SEP/25	355.85	09/04/25
527600	SASKTEL	Telecommunications	03692294 SEP/25	100.90	10/01/25
527600	SASKTEL	Telecommunications	9615815-5 OCT/25	355.85	10/04/25
527600	SASKTEL	Telecommunications	8576719-5 OCT/25	41.92	10/04/25
527600	SASKTEL	Telecommunications	03692294 OCT/25	497.34	10/23/25
527600	CONWAY, MEARA A. M.	Telecommunications	MLA Conway re-pmt cell phone usage #2.1	-400.00	11/19/25
527600	CONWAY, MEARA A. M.	Telecommunications	REIMB: 9445857-0 APR/25-JAN/26	1,054.50	01/28/26
527600	CONWAY, MEARA A. M.	Telecommunications	REIMB: ALARM SYSTEM MONITORING APRIL-DEC/25	539.01	01/28/26
527600	CONWAY, MEARA A. M.	Telecommunications	REIMB: 9445857-0 FEB/26	105.45	03/31/26
527600	CONWAY, MEARA A. M.	Telecommunications	REIMB: 9445857-0 JAN/26	105.45	03/31/26
527600	CONWAY, MEARA A. M.	Telecommunications	REIMB: 9445857-0 MAR/26	105.45	03/31/26
527600	CONWAY, MEARA A. M.	Telecommunications	REIMB: ALARM SYSTEM MONITORING JAN/26	59.89	03/31/26
527600	CONWAY, MEARA A. M.	Telecommunications	REIMB: ALARM SYSTEM MONITORING JFEB/26	59.89	03/31/26

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2025-2026 TOTAL: \$8,608.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03692294 NOV/25	100.90	12/02/25
527600	SASKTEL	Telecommunications	8576719-5 NOV/25	41.92	12/02/25
527600	SASKTEL	Telecommunications	9615815-5 NOV/25	355.85	12/02/25
527600	SASKTEL	Telecommunications	8576719-5 DEC/25	43.14	01/06/26
527600	SASKTEL	Telecommunications	9615815-5 DEC/25	366.17	01/06/26
527600	SASKTEL	Telecommunications	03692294 DEC/25	100.90	01/13/26
527600	SASKTEL	Telecommunications	8576719-5 JAN/26	43.17	01/13/26
527600	SASKTEL	Telecommunications	9615815-5 JAN/26	366.47	01/13/26
527600	SASKTEL	Telecommunications	03692294 JAN/26	100.90	02/09/26
527600	SASKTEL	Telecommunications	8576719-5 FEB/26	41.92	02/09/26
527600	SASKTEL	Telecommunications	9615815-5 FEB/26	355.85	02/09/26
527600	SASKTEL	Telecommunications	03692294 FEB/26	103.83	03/03/26
527600	SASKTEL	Telecommunications	8576719-5 MAR/26	41.92	03/24/26
527600	SASKTEL	Telecommunications	9615815-5 MAR/26	355.85	03/24/26

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$17,156.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL APRIL 3, 2025	150.00	04/03/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL APRIL 10, 2025	86.53	04/11/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL APRIL 10, 2025	65.00	04/11/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL APRIL 1-9, 2025	506.90	05/20/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL APRIL 23 - MAY 1, 2025	1,501.60	05/20/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL APRIL 10-17, 2025	345.80	05/20/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MAY 9-16, 2025	349.82	05/20/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MAY 1 - 8, 2025	1,548.08	05/20/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL MAY 20 - AUGUST 27, 2025	250.60	09/23/25
541900	CONWAY, MEARA A M	Elected Rep -Travel	MLA TRAVEL AUGUST 28 - SEPTEMBER 23, 2025	528.30	09/23/25
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14-27, 2025	662.40	12/08/25
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28 - DECEMBER 4 , 2025	291.83	12/08/25
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL SEP. 24 - NOV. 7, 2025	376.33	12/08/25
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL DECEMBER 18-30, 2025	295.90	01/06/26
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL DECEMBER 5-17, 2025	424.30	01/06/26
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL JANUARY 16-23, 2026	478.09	01/28/26
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL JANUARY 5-14, 2026	466.75	01/28/26
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL JANUARY 26 - FEBRUARY 6, 2026	1,254.40	02/10/26
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL JANUARY 31, 2026	27.96	02/10/26
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9-14, 2026	2,319.98	02/17/26
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9, 10 , 20, 2026	908.90	02/20/26
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL FEB 23 - MAR 3, 2026	1,009.86	03/06/26
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL MARCH 4 & 5, 2026	519.25	03/06/26
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL MARCH 6-13, 2026	662.00	03/13/26
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL MARCH 13 - 22, 2026	1,244.39	03/31/26
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL MARCH 23-31, 2026	766.67	03/31/26
541900	CONWAY, MEARA A. M.	Elected Rep -Travel	MLA TRAVEL MARCH 26, 2026	114.95	03/31/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$75,055.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,800.00	04/02/25
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,800.00	04/17/25
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	1,800.00	05/15/25
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	1,800.00	06/24/25
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	1,800.00	07/17/25
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	1,800.00	08/15/25
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	1,800.00	09/18/25
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	1,800.00	10/16/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.72	04/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.72	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	56.69	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	86.18	07/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.72	07/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.85	07/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	74.07	07/17/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.73	08/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	86.18	08/18/25

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2025-2026 TOTAL: \$75,055.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	13.12	09/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	86.18	09/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	41.43	10/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	86.18	10/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2025 MAIL SERVICES	55.48	05/01/25
528100	CONWAY, MEARA A M	Information Services Subscriptions	REIMB: CANVA	149.99	05/20/25
529000	BOWMAN, BROCK	General Contractual Services	CONTRACT SERVICES	5,000.00	09/16/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	8.85	05/01/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	8.85	09/01/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	8.85	09/01/25
529000	MEN IN KILTS - REGINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE **GST EXEMPT**	180.00	05/01/25
529000	POULIN'S PEST CONTROL	General Contractual Services	CONTRACT SERVICES	115.50	10/07/25
529000	WE CLEAN 4 YOU CLEANING SERVICE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES **GST EXEMPT**	342.86	10/01/25
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	07/17/25
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	09/01/25
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	235.00	09/01/25
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	10/01/25
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	266.67	07/01/25
530900	CONWAY, MEARA A M	Promotional Items	REIMB: FLOWERS	96.79	07/01/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	77.68	07/17/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	86.56	07/17/25
555000	CONWAY, MEARA A M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.76	07/17/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	109.86	10/22/25
555000	POULIN'S PEST CONTROL	Other Material and Supplies	OFFICE SUPPLIES	18.55	10/07/25

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2025-2026 TOTAL: \$75,055.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC	3,498.00	04/01/25
521372	DANIELLE TOCKER PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	402.80	11/12/25
522000	NORTH CENTRAL COMMUNITY ASSOCIATION	Rent of Ground, Buildings and Other Space	HALL RENTAL	400.00	11/13/25
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	1,800.00	11/24/25
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	1,800.00	12/22/25
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	1,800.00	01/20/26
522000	SUNSHINE 5TH AVE. INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,800.00	02/17/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.94	11/06/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	195.33	01/09/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	94.40	02/12/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	90.69	03/13/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/06/26
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	MLA OFFICE INSURANCE C70173684-2	750.48	01/09/26
524000	PRIORITY ELECTRIC CORP.	Repairs	ELECTRIC REPAIR **GST EXEMPT**	208.21	02/03/26
524600	CAPITAL FIRE PROTECTION LTD.	Maintenance Contracts	PROTECTIVE SERVICES	78.90	03/31/26
525000	ALLIED PRINTERS LTD.	Postal, Courier, Freight and Related	CHRISTMAS CARDS & MAIL PREP	365.70	01/20/26
525000	CONWAY, MEARA A. M.	Postal, Courier, Freight and Related	REIMB: MAIL SERVICE	779.72	01/06/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2026 MAIL SERVICES	2,449.30	03/20/26
528100	CONWAY, MEARA A. M.	Information Services Subscriptions	REIMB: MAILCHIMP	134.88	01/29/26
529000	BOWMAN, BROCK	General Contractual Services	CONTRACT SERVICES	5,000.00	11/05/25
529000	CAMILLO, CHERYL	General Contractual Services	CONTRACT SERVICES	2,000.00	01/09/26
529000	CONWAY, MEARA A. M.	General Contractual Services	REIMB: JUNK REMOVAL	239.40	02/20/26
529000	CROWN SHRED & RECYCLING INC.	General Contractual Services	RECYCLING	8.85	12/02/25
529000	CROWN SHRED & RECYCLING INC.	General Contractual Services	RECYCLING	8.85	01/06/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$75,055.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	GIBSON, MARYELLEN	General Contractual Services	CONTRACT SERVICES	7,500.00	03/31/26
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	2,000.00	01/09/26
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	2,120.00	03/04/26
529000	WE CLEAN 4 YOU CLEANING SERVICE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	240.00	11/26/25
529000	WE CLEAN 4 YOU CLEANING SERVICE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	240.00	01/28/26
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	01/09/26
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	03/06/26
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	03/31/26
530800	PRINTWEST LTD.	Publications	MAILOUTS	1,219.00	02/17/26
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	4,690.00	02/17/26
530800	PRINTWEST LTD.	Publications	POSTCARDS	2,840.80	02/17/26
530900	ALLIED PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS & MAIL PREP	1,755.36	01/20/26
530900	INDIGENOUS CHRISTIAN FELLOWSHIP	Promotional Items	CHRISTMAS CARD IMAGERY	500.00	01/29/26
542000	VIALA, DAGAN J	Travel	CA TRAVEL JANUARY 13-15, 2026	552.78	03/12/26
550200	CONWAY, MEARA A. M.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CONWAY	147.00	01/06/26
550200	CONWAY, MEARA A. M.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CONWAY	189.00	01/29/26
550200	CONWAY, MEARA A. M.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CONWAY APR/25-JAN/26	188.60	01/29/26
550200	CONWAY, MEARA A. M.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTIONS CONWAY	409.49	01/29/26
550200	CONWAY, MEARA A. M.	Books, Mags and Ref Materials	REIMB: MAILCHIMP JAN-MAR/26	46.03	03/31/26
550200	CONWAY, MEARA A. M.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CONWAY	67.12	03/31/26
555000	CONWAY, MEARA A. M.	Other Material and Supplies	REIMB: FRAME	138.75	02/20/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	58.54	11/05/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	93.13	02/12/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	339.77	03/12/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	136.16	03/31/26
555000	RJ'S ICE & WATER	Other Material and Supplies	OFFICE SUPPLIES	32.00	12/02/25
564300	CONWAY, MEARA A. M.	Computer Hardware - Exp.	REIMB: TABLET WITH COVER & PEN	1,025.14	03/31/26
564600	CONWAY, MEARA A. M.	Computer Software -Exp	REIMB: ADOBE	780.95	01/06/26
564600	CONWAY, MEARA A. M.	Computer Software -Exp	REIMB: DROPBOX	173.03	02/20/26
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	CHAIR	498.19	12/02/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$79,839.84

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	-1,088.37	04/08/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,207.22	04/09/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,207.22	04/23/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	04/23/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	05/07/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	05/21/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	06/04/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	06/18/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	07/02/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	07/16/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	08/05/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	08/13/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	08/27/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,372.76	09/10/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	09/24/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.67	10/08/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	10/22/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	11/10/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	11/19/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	12/03/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	12/17/25
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,096.86	01/02/26
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.67	01/14/26
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	01/28/26
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	02/11/26
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	02/25/26
513000	VIALA, DAGAN J	Out-of-Scope Permanent	2,648.66	03/11/26
513000	VIALA, DAGAN J	Out-of-Scope Permanent	7,648.66	03/25/26
513000	VIALA, DAGAN J	Out-of-Scope Permanent	1,820.96	04/02/26
514000	JEDLIC, DONALD W	Casual/Term	93.45	10/08/25
514000	KAKAKAWAY, MARISSA R	Casual/Term	1,023.97	08/13/25
514000	KAKAKAWAY, MARISSA R	Casual/Term	222.07	01/02/26
514000	MADU, CHISOMEBI M A	Casual/Term	74.03	09/24/25
514000	SATHER, ENSA M	Casual/Term	641.52	03/11/26
514000	VIALA, DAGAN J	Casual/Term	-438.00	04/08/25

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$79,839.84

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	VIALA, DAGAN J	Casual/Term	993.17	04/09/25
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	-934.75	04/08/25
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	947.83	04/09/25
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	422.20	05/07/25
514300	GAJARI, CORA P	Part-Time/Permanent Part-Time	1,890.11	06/18/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	969.65	06/04/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	881.50	06/18/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	117.53	01/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,600.29	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$1,118.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
531100	101201264 SASKATCHEWAN LTD.	Exhibits and Displays	OFFICE SIGNAGE	\$1118.00	03/31/26