

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$5,665.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 APR 22, 2021	64.33	05/01/21
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 MAY 22, 2021	64.33	06/07/21
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 JUNE 22, 2021	64.33	08/01/21
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 JUL 22, 2021	64.33	08/03/21
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 AUG 22, 2021	64.33	09/10/21
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 SEP 22, 2021	64.33	10/01/21
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 OCT 22, 2021	64.33	11/05/21
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 NOVEMBER 22, 2021	64.33	12/01/21
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 DEC 22, 2021	64.33	01/13/22
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 JAN 22, 2022	64.33	02/11/22
527600	DOMOTOR, L RYAN	Telecommunications	REIMB:960541799002 FEB 22, 2022	64.33	03/09/22
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: PHONE CHARGER	33.29	03/10/22
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 MARCH 22, 2022	64.32	03/22/22
527600	SASKTEL	Telecommunications	960476999007 APR 19, 2021	238.62	05/01/21
527600	SASKTEL	Telecommunications	368700988005 APR 29, 2021	51.22	05/01/21
527600	SASKTEL	Telecommunications	960628499001 MAY 19, 2021	78.50	06/01/21
527600	SASKTEL	Telecommunications	368700988005 MAY 29, 2021	52.25	06/01/21
527600	SASKTEL	Telecommunications	960476999007 MAY 19, 2021	234.11	06/01/21
527600	SASKTEL	Telecommunications	368700988005 JUN 29, 2021	52.25	07/01/21
527600	SASKTEL	Telecommunications	960628499001 APR 19, 2021	76.21	07/01/21
527600	SASKTEL	Telecommunications	960628499001 JUN 19, 2021	78.50	07/01/21
527600	SASKTEL	Telecommunications	960476999007 JUN 19, 2021	247.89	07/01/21
527600	SASKTEL	Telecommunications	960476999007 JULY 19, 2021	239.39	08/01/21
527600	SASKTEL	Telecommunications	960628499001 JULY 19, 2021	78.50	08/01/21
527600	SASKTEL	Telecommunications	368700988005 JULY 29/21	29.06	08/01/21
527600	SASKTEL	Telecommunications	368700988005 AUG 29, 2021	49.90	09/01/21
527600	SASKTEL	Telecommunications	960476999007 AUGUST 19, 2021	282.70	09/01/21
527600	SASKTEL	Telecommunications	960628499001 AUGUST 19, 2021	76.21	09/01/21
527600	SASKTEL	Telecommunications	368700988005 SEP 29, 2021	49.90	10/01/21
527600	SASKTEL	Telecommunications	960476999007 SEP 19, 2021	246.63	10/01/21
527600	SASKTEL	Telecommunications	960628499001 SEP 19, 2021	76.21	10/01/21
527600	SASKTEL	Telecommunications	960476999007 OCT 19, 2021	250.51	11/01/21
527600	SASKTEL	Telecommunications	368700988005 OCT 29, 2021	49.90	11/01/21
527600	SASKTEL	Telecommunications	960628499001 OCT 19, 2021	76.21	11/01/21
527600	SASKTEL	Telecommunications	368700988005 NOVEMBER 29, 2021	49.90	12/01/21

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527600	SASKTEL	Telecommunications	960476999007 NOVEMBER 19, 2021	240.22	12/01/21
527600	SASKTEL	Telecommunications	960628499001 NOVEMBER 19, 2021	74.01	12/01/21
527600	SASKTEL	Telecommunications	368700988005 DEC 29, 2021	51.40	01/01/22
527600	SASKTEL	Telecommunications	960628499001 DEC 19, 2021	74.15	01/01/22
527600	SASKTEL	Telecommunications	960476999007 DEC 19, 2021	288.67	01/01/22
527600	SASKTEL	Telecommunications	960628499001 JANUARY 19, 2022	74.15	01/19/22
527600	SASKTEL	Telecommunications	960476999007 JANUARY 19, 2022	239.41	01/19/22
527600	SASKTEL	Telecommunications	368700988005 JAN 29, 2022	49.90	02/01/22
527600	SASKTEL	Telecommunications	RTV - RYAN DOMOTOR - PERSONAL USE	-100.00	02/11/22
527600	SASKTEL	Telecommunications	960476999007 FEBRUARY 19, 2022	240.81	03/01/22
527600	SASKTEL	Telecommunications	960628499001 FEBRUARY 19, 2022	74.15	03/01/22
527600	SASKTEL	Telecommunications	368700988005 FEB 28, 2022	49.90	03/01/22
527600	SASKTEL	Telecommunications	960628499001 MARCH 19, 2022	74.15	03/19/22
527600	SASKTEL	Telecommunications	960476999007 MARCH 19, 2022	239.71	03/19/22
527600	SASKTEL	Telecommunications	368700988005 MAR 29, 2022	50.14	03/29/22
530600	SASKTEL	Placement -Tender Ads	960476999007 APR 19, 2021	47.50	05/01/21
530600	SASKTEL	Placement -Tender Ads	960476999007 MAY 19, 2021	47.50	06/01/21
530600	SASKTEL	Placement -Tender Ads	960476999007 JUN 19, 2021	47.50	07/01/21
530600	SASKTEL	Placement -Tender Ads	960476999007 JULY 19, 2021	47.50	08/01/21
530600	SASKTEL	Placement -Tender Ads	960476999007 SEP 19, 2021	47.50	10/01/21
530600	SASKTEL	Placement -Tender Ads	960476999007 OCT 19, 2021	47.50	11/01/21
530600	SASKTEL	Placement -Tender Ads	960476999007 NOVEMBER 19, 2021	47.50	12/01/21
530600	SASKTEL	Placement -Tender Ads	960476999007 JANUARY 19, 2022	47.50	01/19/22
530600	SASKTEL	Placement -Tender Ads	960476999007 FEBRUARY 19, 2022	47.50	03/01/22
530600	SASKTEL	Placement -Tender Ads	960476999007 MARCH 19, 2022	47.50	03/19/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$48,454.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	1,340.00	04/01/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,340.00	05/01/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,340.00	05/20/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUL 2021 MLA REGINA ACCOMMODATIONS	1,340.00	07/01/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	1,340.00	08/01/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	1,340.00	08/27/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	1,340.00	10/01/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	1,340.00	10/22/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,340.00	11/24/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,340.00	12/22/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	1,340.00	01/25/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATION	1,340.00	02/23/22
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL APRIL 4 - 15, 2021	1,378.96	04/16/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	42.28	05/07/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL APR 16-30, 2021	1,236.91	05/07/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL MAY 1-14, 2021	1,537.36	05/20/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL MAY 19-31, 2021	367.55	06/07/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JUN 1-15, 2021	592.84	06/17/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	JUL 2021 MLA REGINA ACCOMMODATION	61.65	07/05/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JUN 16-30, 2021	961.05	07/15/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JUL 6-15, 2021	732.53	07/21/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	68.13	08/01/21

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2021-2022 TOTAL: \$48,454.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JUL 19-27, 2021	722.90	08/03/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL AUGUST 4 - 14, 2021	1,375.72	08/26/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL AUG 16-31, 2021	1,530.71	09/03/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL SEP 16-30, 2021	1,957.31	10/07/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL SEP 1-15, 2021	1,142.35	10/12/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL OCT 4-13, 2021	1,707.98	10/22/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	247.14	10/22/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL OCT 16-31, 2021	2,150.48	11/05/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL NOV 1-15, 2021	1,891.74	11/22/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL NOV 16- 30, 2021	2,115.41	12/08/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL DEC 1-15, 2021	1,716.01	12/22/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	21.26	01/05/22
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL DEC 17-22, 2021	179.39	01/13/22
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JANUARY 5 - 13, 2022	869.86	01/19/22
541900	DOMOTOR, L RYAN	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	42.98	01/25/22
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JAN 17-31, 2022	1,490.16	02/11/22
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL FEB 1-15, 2022	1,406.70	02/23/22
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL FEB 17- 24, 2022	414.77	03/09/22
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 15, 2022	1,819.29	03/22/22
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATIONS	21.70	03/24/22
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL MAR 16-31, 2022	2,571.29	03/31/22

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$56,235.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,300.00	04/01/21
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,300.00	05/01/21
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,300.00	05/20/21
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,300.00	07/01/21
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	1,300.00	08/01/21
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,300.00	08/27/21
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,300.00	09/24/21
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,300.00	10/22/21
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,300.00	11/24/21
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,400.00	01/01/22
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,400.00	01/25/22
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,400.00	02/23/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICES 21/22	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.85	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.90	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.62	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.84	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.76	09/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$56,235.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	145.50	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	124.92	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.89	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.29	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.77	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	113.35	03/01/22
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	OFFICE INSURANCE 35440420	655.08	12/01/21
525000	DOMOTOR, L RYAN	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.14	05/26/21
525000	DOMOTOR, L RYAN	Postal, Courier, Freight and Related	REIMB: POSTAGE	15.60	06/07/21
525000	DOMOTOR, L RYAN	Postal, Courier, Freight and Related	REIMB: POSTAGE	193.20	10/22/21
525000	DOMOTOR, L RYAN	Postal, Courier, Freight and Related	REIMB: POSTAGE	386.40	01/21/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPT 2021 MAIL SERVICES	1,129.81	10/21/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	1,153.75	03/31/22
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	60.00	05/01/21
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	06/01/21
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	60.00	07/01/21
529000	BALLAN, LYNN	General Contractual Services	MLA JANITORIAL SERVICES	80.00	08/01/21
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	70.00	09/01/21
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	70.00	10/01/21
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	11/01/21
529000	BALLAN, LYNN	General Contractual Services	MLA JANITORIAL SERVICES	90.00	12/01/21
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	70.00	01/01/22
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	80.00	02/01/22
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	80.00	03/01/22
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	60.00	03/01/22
529000	DOMOTOR, L RYAN	General Contractual Services	REIMB: MAIDSTONE TRANSFER SITE FEES	5.00	03/05/22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AID TRAINING	325.00	07/09/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AGE TRAINING	262.50	07/13/21
529200	DOMOTOR, L RYAN	Professional Development	REIMB: CONFERENCE	96.70	08/20/21
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	600.00	03/03/22
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	DOMOTOR, L RYAN	Media Placement	REIMB: ADVERTISING	10.00	07/15/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	27.00	05/01/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	66.00	06/01/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	27.00	07/01/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	27.00	08/01/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	27.00	08/20/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	27.00	10/01/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	27.00	11/01/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	27.00	11/20/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	27.00	12/15/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	27.00	01/20/22
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	27.00	03/01/22
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	27.00	03/21/22
530500	LLOYDMINSTER MINOR BALL ASSOCIATION	Media Placement	ADVERTISING	150.00	04/01/21
530500	MAIDSTONE & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	25.00	01/01/22
530500	MAIDSTONE COMMUNITY CALENDAR	Media Placement	ADVERTISING	60.00	10/01/21
530500	MAIDSTONE SENIOR JETS	Media Placement	ADVERTISING	175.00	11/01/21
530500	MAIDSTONE SKATING CLUB	Media Placement	ADVERTISING	25.00	01/01/22
530500	MEOTA & DISTRICT LAKESIDE GOLF COURSE	Media Placement	ADVERTISING	200.00	05/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	04/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	05/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING GST EXEMPT	252.50	05/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	05/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	05/12/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	05/19/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	06/09/21

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530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	52.50	07/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	102.50	07/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	07/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	07/07/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	08/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	08/04/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	08/18/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	09/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	10/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	10/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	11/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	11/03/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	11/17/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	12/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	01/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	290.00	01/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	02/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	02/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	02/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	02/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	02/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	02/02/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	02/09/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/02/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	-72.50	03/08/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/09/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/16/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/23/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/30/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	172.58	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	185.29	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING GST EXEMPT	189.40	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	05/01/21

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$56,235.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	05/12/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	285.29	05/12/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	209.00	05/19/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	342.69	05/19/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.29	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	06/09/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	204.29	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	231.58	07/14/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	07/14/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/11/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	08/18/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/18/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.79	09/08/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	09/15/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	194.79	09/15/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	185.29	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	10/13/21

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$56,235.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	10/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	392.00	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	11/10/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	11/10/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	11/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	-241.46	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	327.75	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	241.46	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	300.46	12/08/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	12/08/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	255.80	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	185.29	01/12/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	01/19/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	67.20	01/19/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	02/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/16/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	03/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/16/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	185.29	03/23/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	03/23/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	235.29	03/30/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$56,235.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/31/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	TURTLEFORD TIGERS	Media Placement	ADVERTISING	100.00	11/15/21
530500	UNITY MINERS HOCKEY CLUB	Media Placement	ADVERTISING	500.00	08/03/21
530800	ULTRA PRINT SERVICES LTD.	Publications	MAILOUT	505.62	05/01/21
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	1,620.74	10/01/21
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	1,464.92	03/07/22
530800	VIEWPOINT PHOTOGRAPHIC DESIGN	Publications	MAILOUTS	200.00	06/01/21
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	513.86	06/01/21
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	319.27	08/01/21
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	793.15	02/01/22
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	208.82	12/01/21
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	111.30	01/01/22
531100	DOMOTOR, L RYAN	Exhibits and Displays	REIMB: OFFICE SIGNAGE	690.69	08/03/21
531100	NUTEC EMBROIDERY LTD.	Exhibits and Displays	SIGNAGE	89.04	07/09/21
531100	OLSON, GERRY	Exhibits and Displays	SIGNAGE	200.00	07/12/21
542000	GALLON, JACKIE A.	Travel	CA TRAVEL MAR 22-24, 2022	916.05	03/31/22
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	LETTERHEAD/ENVELOPES	584.06	02/09/22
550200	PRESS HERALD PUBLICATIONS LTD.	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION GST EXEMPT	49.76	05/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	46.75	05/06/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	6.56	06/08/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	91.01	07/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	107.21	09/09/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	4.22	11/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	91.71	11/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	76.44	12/02/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	496.96	02/03/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	47.17	02/07/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	33.16	03/01/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	12.66	03/01/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	8.44	03/17/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	84.79	03/17/22
555000	DOMOTOR, L RYAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	183.32	05/26/21
555000	DOMOTOR, L RYAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	40.25	08/01/21
555000	DOMOTOR, L RYAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.59	09/08/21

Domotor, Ryan
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$56,235.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	DOMOTOR, L RYAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	105.44	01/13/22
555000	MAIDSTONE AG FOODS	Other Material and Supplies	2619 OFFICE SUPPLIES	15.85	10/01/21
555000	MAIDSTONE AG FOODS	Other Material and Supplies	2619 OFFICE SUPPLIES	53.04	11/01/21
555000	MAIDSTONE AG FOODS	Other Material and Supplies	2619 OFFICE SUPPLIES	40.06	02/02/22
555000	MAIDSTONE AG FOODS	Other Material and Supplies	2619 OFFICE SUPPLIES	3.37	03/01/22
565200	BEEPLUS WORKPLACE SOLUTIONS	Office Furniture and Equipment - Exp	OFFICE FURNITURE	882.96	02/01/22
565200	BEEPLUS WORKPLACE SOLUTIONS	Office Furniture and Equipment - Exp	OFFICE EQUIPMENT	1,377.99	03/01/22

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$55,798.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	0.00	04/01/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	-917.17	04/12/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,345.17	04/13/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	04/28/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	05/12/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	05/26/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	06/09/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,340.00	06/23/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	07/07/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	07/21/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	08/04/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	08/18/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	09/01/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	09/15/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	10/01/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	10/13/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	10/27/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	11/09/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	11/24/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	12/08/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	12/22/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	3,100.00	01/05/22
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	01/19/22
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	02/02/22
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	02/16/22
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	03/02/22
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	03/16/22
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,100.00	03/30/22
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	840.00	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,020.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,050.00	04/13/22

Domotor, Ryan
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date