

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$9,859.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 APR 1-30, 2022	55.93	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 MAY 1-31, 2022	55.93	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 JULY 1 - 31, 2022	55.93	06/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 JUN 1-30, 2022	55.93	06/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 AUG 1-31, 2022	55.93	07/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 SEP 1-30, 2022	55.93	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 OCT 1-31, 2022	55.93	09/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 NOV/22	55.93	10/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 DEC/22	55.93	11/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 JAN/23	55.93	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 FEB/23	55.93	02/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 MAR/23	55.93	02/01/23
527600	REACTIVE DESIGNS	Telecommunications	WEBSITE MAINTENANCE	1,036.68	04/01/22
527600	SASKTEL	Telecommunications	960929599000 APR 7, 2022	138.73	04/07/22
527600	SASKTEL	Telecommunications	960776999004 APR 7, 2022	248.50	04/07/22
527600	SASKTEL	Telecommunications	369226988007 APR 23, 2022	79.08	05/01/22
527600	SASKTEL	Telecommunications	960929599000 MAY 7, 2022	138.52	06/01/22
527600	SASKTEL	Telecommunications	369226988007 MAY 23, 2022	70.94	06/01/22
527600	SASKTEL	Telecommunications	960776999004 MAY 7, 2022	248.50	06/01/22
527600	SASKTEL	Telecommunications	960969599000 JUN 7, 2022	138.88	06/07/22
527600	SASKTEL	Telecommunications	960776999004 JUN 7, 2022	248.53	06/07/22
527600	SASKTEL	Telecommunications	369226988007 JUN 23, 2022	39.62	07/01/22
527600	SASKTEL	Telecommunications	960929599000 JUL 7, 2022	138.89	07/07/22
527600	SASKTEL	Telecommunications	960776999004 JUL 7, 2022	248.72	07/07/22
527600	SASKTEL	Telecommunications	03692269 JUL/22	39.62	08/01/22

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2022-2023 TOTAL: \$9,859.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9609295-0 AUG/22	139.54	09/01/22
527600	SASKTEL	Telecommunications	9607769-4 AUG/22	248.72	09/01/22
527600	SASKTEL	Telecommunications	03692269 AUG/22	39.62	09/01/22
527600	SASKTEL	Telecommunications	9607769-4 SEP/22	266.57	09/07/22
527600	SASKTEL	Telecommunications	9609295-0 SEP/22	144.51	09/07/22
527600	SASKTEL	Telecommunications	03692269 SEP/22	40.81	10/01/22
527600	SASKTEL	Telecommunications	9609295-0 OCT/22	138.68	10/07/22
527600	SASKTEL	Telecommunications	9607769-4 OCT/22	248.72	10/07/22
527600	SASKTEL	Telecommunications	03692269 OCT/22	39.62	11/01/22
527600	SASKTEL	Telecommunications	9609295-0 NOV/22	138.15	11/07/22
527600	SASKTEL	Telecommunications	9607769-4 NOV/22	248.72	11/07/22
527600	SASKTEL	Telecommunications	9609295-0 DEC/22	138.39	01/01/23
527600	SASKTEL	Telecommunications	9607769-4 DEC/22	248.72	01/01/23
527600	SASKTEL	Telecommunications	03692269 NOV/22	39.62	01/01/23
527600	SASKTEL	Telecommunications	03692269 DEC/22	39.62	02/01/23
527600	SASKTEL	Telecommunications	9607769-4 JAN/23	248.72	02/01/23
527600	SASKTEL	Telecommunications	9609295-0 JAN/23	138.46	02/01/23
527600	SASKTEL	Telecommunications	03692269 JAN/23	40.81	02/10/23
527600	SASKTEL	Telecommunications	9607769-4 FEB/23	248.72	03/01/23
527600	SASKTEL	Telecommunications	03692269 FEB/23	40.81	03/01/23
527600	SASKTEL	Telecommunications	9609295-0 FEB/23	139.41	03/01/23
527600	SASKTEL	Telecommunications	9609295-0 MAR/23	142.49	03/07/23
527600	SASKTEL	Telecommunications	9607769-4 MAR/23	262.97	03/07/23
527600	SASKTEL	Telecommunications	RTV - D. SKOROPAD PERSONAL CELL REIMBURSEMENT	-225.00	03/14/23
527600	SASKTEL	Telecommunications	03692269 MAR/23	39.62	03/23/23
530600	SASKTEL	Placement -Tender Ads	960776999004 APR 7, 2022	226.35	04/07/22
530600	SASKTEL	Placement -Tender Ads	960776999004 MAY 7, 2022	226.35	06/01/22
530600	SASKTEL	Placement -Tender Ads	960776999004 JUN 7, 2022	226.35	06/07/22
530600	SASKTEL	Placement -Tender Ads	960776999004 JUL 7, 2022	226.35	07/07/22
530600	SASKTEL	Placement -Tender Ads	9607769-4 AUG/22	346.35	09/01/22
530600	SASKTEL	Placement -Tender Ads	9607769-4 SEP/22	226.35	09/07/22
530600	SASKTEL	Placement -Tender Ads	9607769-4 OCT/22	226.35	10/07/22
530600	SASKTEL	Placement -Tender Ads	9607769-4 NOV/22	436.35	11/07/22
530600	SASKTEL	Placement -Tender Ads	9607769-4 DEC/22	226.35	01/01/23
530600	SASKTEL	Placement -Tender Ads	9607769-4 JAN/23	226.35	02/01/23
530600	SASKTEL	Placement -Tender Ads	9607769-4 FEB/23	226.35	03/01/23

Skoropad, Dana  
2022-2023

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2022-2023 TOTAL: \$9,859.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	9607769-4 MAR/23	316.35	03/07/23

Skoropad, Dana  
2022-2023

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$25,115.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL APR 29-MAY 17, 2022	1,837.16	08/12/22
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL APR 6-28, 2022	2,155.08	08/12/22
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL MAY 18-JUN 18, 2022	3,891.92	08/12/22
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL JUN 21-28, 2022	777.13	08/12/22
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL JUL 1-30, 2022	1,474.36	10/04/22
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL AUG 3-26, 2022	1,898.52	10/04/22
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL SEP 2-30, 2022	871.09	10/04/22
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL NOV 22-30, 2022	673.20	12/21/22
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL DEC 1-21, 2022	1,713.10	12/21/22
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL NOV 1-21, 2022	2,393.95	12/21/22
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL OCT 2-31, 2022	1,806.45	12/21/22
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL JAN 6-31, 2023	1,724.18	03/31/23
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL MAR 3-28, 2023	2,015.88	03/31/23
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL MAR 28-31, 2023	352.70	03/31/23
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL FEB 1-28, 2023	1,531.08	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$37,335.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	TYSHCHENKO, RUSLANA	Photographer's Services	PHOTOGRAPHER SERVICES	300.00	02/02/23
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	800.00	04/01/22
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	800.00	05/01/22
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	800.00	05/25/22
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	800.00	06/17/22
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	800.00	06/30/22
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	800.00	08/10/22
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	800.00	09/07/22
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	800.00	10/04/22
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	800.00	11/08/22
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	800.00	12/21/22
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	800.00	01/04/23
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	800.00	02/10/23
522000	DAVIDSON, TOWN OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	250.00	07/01/22
522000	ELBOW, VILLAGE OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	75.00	03/07/23
522000	ROYAL CANADIAN LEGION BRANCH NO. 290	Rent of Ground, Buildings and Other Space	HALL RENTAL	150.00	02/01/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.78	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.64	06/01/22

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522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	132.16	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	149.46	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	174.24	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	126.84	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	135.19	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.44	11/22/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.53	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	141.55	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	204.81	03/01/23
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70172723-9	746.24	11/21/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845	90.55	05/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845	84.05	06/30/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845	78.18	07/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845	106.93	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845	102.49	09/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845	214.66	10/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845	128.61	11/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845	121.06	01/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845	173.97	02/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845	172.45	02/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845	133.58	03/01/23
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	98.00	06/08/22
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	38.80	09/14/22
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	106.51	11/17/22
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	39.41	01/04/23
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	111.17	02/01/23
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	396.90	03/08/23
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	39.93	03/14/23

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525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	4.66	03/31/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	644.89	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICE	641.96	02/01/23
525000	VOLLMER, KAITLYN E	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	81.87	06/17/22
525000	VOLLMER, KAITLYN E	Postal, Courier, Freight and Related	POSTAGE	33.30	07/11/22
529000	COOL, KRISTINE	General Contractual Services	CONTRACT SERVICES	225.00	02/01/23
529000	MANZ, GLEN	General Contractual Services	CONTRACT SERVICES	1,390.11	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	BETHUNE & DISTRICT CURLING CLUB	Media Placement	ADVERTISING	100.00	01/01/23
530500	COWAN GRAPHICS INC.	Media Placement	ADVERTISING	608.37	01/01/23
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	546.22	07/01/22
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	285.70	07/01/22
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	273.11	08/01/22
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	125.00	10/01/22
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	670.84	10/01/22
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	159.62	01/01/23
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	500.00	02/01/23
530500	DAVIDSON, TOWN OF	Media Placement	ADVERTISING	200.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/23
530500	LANG, RHONDA	Media Placement	ADVERTISING	80.14	07/01/22
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	930.00	05/01/22
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	350.00	07/01/22
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	281.48	11/01/22
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	55.00	11/02/22
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	245.53	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	187.50	04/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	500.00	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	405.00	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	09/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	500.50	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	215.00	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	304.98	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	158.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	118.50	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	39.50	03/31/23
530500	THE HERALD	Media Placement	ADVERTISING	50.00	07/01/22
530500	THE HERALD	Media Placement	ADVERTISING	154.00	01/01/23
530500	WATROUS MANITOU	Media Placement	ADVERTISING	153.09	01/01/23
530800	WESTERN LITHO LTD.	Publications	NEWSLETTER MAILOUT	739.88	07/01/22
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	214.58	02/01/23
530900	EDELWEISS FLORIST	Promotional Items	FLOWERS-NO GST	190.48	02/01/23
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	2,211.16	01/01/23
542000	VOLLMER, KAITLYN E	Travel	CA TRAVEL	203.12	07/11/22
542000	VOLLMER, KAITLYN E	Travel	CA TRAVEL DEC 2, 2022	193.87	12/21/22
542000	VOLLMER, KAITLYN E	Travel	CA TRAVEL DEC 19, 2022	88.04	01/04/23
550100	STAPLES PROFESSIONAL INC.	Printed Forms	ENVELOPES	86.91	06/01/22
550200	DAVIDSON LEADER	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	40.95	03/07/23
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	47.62	04/20/22
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	50.00	03/20/23
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	384.00	01/01/23
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	43.81	09/06/22
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	36.19	02/01/23
550200	WESTERN PRODUCER	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	92.38	04/01/22
550200	WESTERN PRODUCER	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	-92.38	05/09/22
550200	WESTERN PRODUCER	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	92.38	02/01/23
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	45.00	03/10/23
555000	31 TECH COMPUTER SERVICES	Other Material and Supplies	OFFICE SUPPLIES	42.39	03/01/23
555000	CONEXUS ARTS CENTRE	Other Material and Supplies	OFFICE SUPPLIES	213.08	03/01/23
555000	DAVIDSON, TOWN OF	Other Material and Supplies	OFFICE SUPPLIES	106.00	07/01/22
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	15.89	08/01/22
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	45.53	08/01/22
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	30.71	09/15/22
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	26.47	10/01/22
555000	HOME HARDWARE	Other Material and Supplies	CREDIT	-1.17	10/01/22
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	47.67	10/01/22



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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$37,335.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	7.92	10/01/22
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	34.42	01/01/23
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	21.18	01/01/23
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	29.11	01/01/23
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	43.43	02/01/23
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	12.70	03/01/23
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	29.66	03/01/23
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	25.20	03/01/23
555000	LYKE, LAVONNE	Other Material and Supplies	OFFICE SUPPLIES	5.54	06/08/22
555000	LYKE, LAVONNE	Other Material and Supplies	OFFICE SUPPLIES	5.32	09/14/22
555000	LYKE, LAVONNE	Other Material and Supplies	OFFICE SUPPLIES	7.99	11/17/22
555000	LYKE, LAVONNE	Other Material and Supplies	OFFICE SUPPLIES	10.73	02/01/23
555000	LYKE, LAVONNE	Other Material and Supplies	OFFICE SUPPLIES	42.37	03/31/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	393.05	05/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	108.52	05/02/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	64.95	06/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	102.57	06/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	23.93	06/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	92.89	07/12/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	9.86	08/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	5.47	10/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	302.41	10/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	53.12	10/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	17.26	11/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	28.05	11/15/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	34.64	02/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	18.26	02/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	309.41	03/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	478.25	03/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	9.86	03/01/23
555000	VOLLMER, KAITLYN E	Other Material and Supplies	OFFICE SUPPLIES	27.55	06/08/22
555000	VOLLMER, KAITLYN E	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	25.77	06/17/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$76,458.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	-1,603.28	04/11/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,785.88	04/12/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,892.14	04/27/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,128.66	05/11/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	946.07	05/25/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,980.83	06/08/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,267.84	06/22/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,139.62	07/06/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,956.22	07/20/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,956.22	08/03/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,047.92	08/17/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,032.64	09/01/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,467.17	09/14/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,109.05	09/27/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,139.62	10/12/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,650.56	10/26/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,430.00	11/08/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,650.56	11/23/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,445.28	12/07/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,139.62	12/21/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,528.30	01/04/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,139.62	01/18/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,353.58	02/01/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,109.05	02/15/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,078.49	03/01/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,772.83	03/15/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	4,026.28	03/29/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,222.64	04/06/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	-619.23	04/11/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	792.61	04/12/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	990.76	04/27/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	396.30	05/11/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	891.68	05/25/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	904.07	06/08/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	900.91	06/22/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$76,458.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	843.20	07/06/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	1,001.30	07/20/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	711.45	08/03/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	843.20	08/17/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	632.40	09/01/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	974.95	09/14/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	843.20	09/27/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	869.55	10/12/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	856.38	10/26/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	843.20	11/08/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	856.38	11/23/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	744.39	12/07/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	922.25	12/21/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	862.96	01/04/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	843.20	01/18/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	1,054.00	02/01/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	777.33	02/15/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	843.20	03/01/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	830.03	03/15/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	1,712.75	03/29/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	421.60	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,515.86	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,636.50	04/14/23

Skoropad, Dana  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date