

Donna Harpauer
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$10,939.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE SERVICES OCTOBER 2013	46.15	10/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	DEC 1 - 31, 2013	46.15	11/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4283289 JANUARY 01-31/14	46.15	12/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	FEB 1 - 28, 2014	46.15	01/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAR 1 - 31, 2014	46.15	02/01/14
522300	KONTAKT CONSULTING LTD.	Rent of Other Equipment and Material	WEBSITE MAINT. SERVICES NOV/13	183.75	12/15/13
522300	KONTAKT CONSULTING LTD.	Rent of Other Equipment and Material	WEBSITE MAINT. SERVICES NOV/13	(183.75)	01/01/14
525400	SASKTEL	Telephone	870499799000 APRIL 07/13	70.15	05/01/13
525400	SASKTEL	Telephone	849695299007 APRIL 22/13	270.54	05/01/13
525400	SASKTEL	Telephone	870499799000 MAY 07/13	70.15	05/07/13
525400	SASKTEL	Telephone	849695299007 MAY 22/13	269.61	06/01/13
525400	SASKTEL	Telephone	870499799000 JUNE 07/13	70.15	07/01/13
525400	SASKTEL	Telephone	849695299007 JUNE 22/13	270.09	07/01/13
525400	SASKTEL	Telephone	870499799000 JULY 07/13	70.15	07/07/13
525400	SASKTEL	Telephone	849695299007 JULY 22/13	271.82	08/01/13
525400	SASKTEL	Telephone	870499799000 AUGUST 07/13	71.65	08/07/13
525400	SASKTEL	Telephone	849695299007 AUGUST 22/13	272.41	09/01/13
525400	SASKTEL	Telephone	870499799000 SEPTEMBER 07/13	70.15	10/01/13
525400	SASKTEL	Telephone	849695299007 SEPTEMBER 22/13	268.42	10/01/13
525400	SASKTEL	Telephone	870499799000 OCTOBER 07/13	70.15	10/07/13
525400	SASKTEL	Telephone	849695299007 OCTOBER 22/13	269.88	11/01/13
525400	SASKTEL	Telephone	870499799000 NOVEMBER 07/13	70.15	11/07/13
525400	SASKTEL	Telephone	849695299007 NOVEMBER 22/13	285.00	12/01/13
525400	SASKTEL	Telephone	870499799000 DECEMBER 07/13	70.15	12/07/13
525400	SASKTEL	Telephone	849695299007 DECEMBER 22/13	318.65	01/01/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

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2013 - 2014 TOTAL: \$10,939.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	870499799000 JANUARY 07/14	70.15	01/07/14
525400	SASKTEL	Telephone	849695299007 JANUARY 22/14	267.71	02/01/14
525400	SASKTEL	Telephone	849695299007 FEBRUARY 22/14	269.11	03/01/14
525400	SASKTEL	Telephone	870499799000 FEBRUARY 07/14	59.15	03/01/14
525400	SASKTEL	Telephone	870499799000 MARCH 07/14	57.00	03/07/14
525400	SASKTEL	Telephone	849695299007 MARCH 22/14	269.28	03/31/14
525430	SASKTEL	Cell Phones	171768688000 APRIL 23/13	162.05	05/01/13
525430	SASKTEL	Cell Phones	171768688000 MAY 23/13	173.86	06/01/13
525430	SASKTEL	Cell Phones	171768688000 JUNE 23/13	247.67	07/01/13
525430	SASKTEL	Cell Phones	171768688000 JULY 23/13	151.91	08/01/13
525430	SASKTEL	Cell Phones	D. HARPAUER - PERSONAL USAGE CELL	(47.73)	08/29/13
525430	SASKTEL	Cell Phones	171768688000 AUGUST 23/13	602.51	09/01/13
525430	SASKTEL	Cell Phones	171768688000 SEPTEMBER 23/13	262.69	10/01/13
525430	SASKTEL	Cell Phones	171768688000 OCTOBER 23/13	243.84	11/01/13
525430	SASKTEL	Cell Phones	171768688000 NOVEMBER 23/13	246.38	12/01/13
525430	SASKTEL	Cell Phones	171768688000 DECEMBER 23/13	123.70	01/01/14
525430	SASKTEL	Cell Phones	171768688000 JANUARY 23/14	118.84	02/01/14
525430	SASKTEL	Cell Phones	171768688000 FEBRUARY 23/14	114.50	03/01/14
525430	SASKTEL	Cell Phones	171768688000 MARCH 23/14	90.71	03/31/14
527600	SASKTEL	Telecommunications	849695299007 APRIL 22/13	94.40	05/01/13
527600	SASKTEL	Telecommunications	870499799000 APRIL 07/13	32.95	05/01/13
527600	SASKTEL	Telecommunications	870499799000 MAY 07/13	32.95	05/07/13
527600	SASKTEL	Telecommunications	849695299007 MAY 22/13	94.40	06/01/13
527600	SASKTEL	Telecommunications	870499799000 JUNE 07/13	32.95	07/01/13
527600	SASKTEL	Telecommunications	849695299007 JUNE 22/13	94.39	07/01/13
527600	SASKTEL	Telecommunications	870499799000 JULY 07/13	32.95	07/07/13
527600	SASKTEL	Telecommunications	849695299007 JULY 22/13	94.40	08/01/13
527600	SASKTEL	Telecommunications	870499799000 AUGUST 07/13	31.45	08/07/13
527600	SASKTEL	Telecommunications	849695299007 AUGUST 22/13	94.40	09/01/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	870499799000 SEPTEMBER 07/13	32.95	10/01/13
527600	SASKTEL	Telecommunications	849695299007 SEPTEMBER 22/13	94.40	10/01/13
527600	SASKTEL	Telecommunications	870499799000 OCTOBER 07/13	32.95	10/07/13
527600	SASKTEL	Telecommunications	849695299007 OCTOBER 22/13	94.40	11/01/13
527600	SASKTEL	Telecommunications	870499799000 NOVEMBER 07/13	32.95	11/07/13
527600	SASKTEL	Telecommunications	849695299007 NOVEMBER 22/13	78.65	12/01/13
527600	SASKTEL	Telecommunications	870499799000 DECEMBER 07/13	32.95	12/07/13
527600	SASKTEL	Telecommunications	849695299007 DECEMBER 22/13	47.20	01/01/14
527600	SASKTEL	Telecommunications	870499799000 JANUARY 07/14	32.95	01/07/14
527600	SASKTEL	Telecommunications	849695299007 JANUARY 22/14	94.40	02/01/14
527600	SASKTEL	Telecommunications	849695299007 FEBRUARY 22/14	94.40	03/01/14
527600	SASKTEL	Telecommunications	870499799000 FEBRUARY 07/14	49.45	03/01/14
527600	SASKTEL	Telecommunications	870499799000 MARCH 07/14	49.45	03/07/14
527600	SASKTEL	Telecommunications	849695299007 MARCH 22/14	94.40	03/31/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE OCTOBER 2013	105.00	11/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES NOV/13	183.75	01/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	DEC/13 WEBSITE SERVICES	105.00	01/15/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JAN, FEB, MAR WEBSITE SERVICES	315.00	03/24/14
530600	SASKTEL	Placement -Tender Ads	849695299007 APRIL 22/13	156.00	05/01/13
530600	SASKTEL	Placement -Tender Ads	849695299007 MAY 22/13	156.00	06/01/13
530600	SASKTEL	Placement -Tender Ads	849695299007 JUNE 22/13	156.00	07/01/13
530600	SASKTEL	Placement -Tender Ads	849695299007 JULY 22/13	156.00	08/01/13
530600	SASKTEL	Placement -Tender Ads	849695299007 AUGUST 22/13	156.50	09/01/13
530600	SASKTEL	Placement -Tender Ads	849695299007 SEPTEMBER 22/13	156.00	10/01/13
530600	SASKTEL	Placement -Tender Ads	849695299007 OCTOBER 22/13	158.55	11/01/13
530600	SASKTEL	Placement -Tender Ads	849695299007 NOVEMBER 22/13	158.55	12/01/13
530600	SASKTEL	Placement -Tender Ads	849695299007 DECEMBER 22/13	158.55	01/01/14
530600	SASKTEL	Placement -Tender Ads	849695299007 JANUARY 22/14	158.55	02/01/14
530600	SASKTEL	Placement -Tender Ads	849695299007 FEBRUARY 22/14	158.55	03/01/14

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Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$10,939.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849695299007 MARCH 22/14	158.55	03/31/14
558270	SASKTEL	Other Interest	171768688000 SEPTEMBER 23/13	3.04	10/01/13
				Total: 10,939.68	

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014**

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$35,535.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAR 1 - 18, 2014	1,442.53	03/31/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAR 19 - 31, 2014	1,092.75	03/31/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MARCH 2014 MLA REGINA ACCOMMODATION	1,550.00	03/20/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL FEB 1 - 25, 2014	1,268.54	03/10/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	FEB 2014 MLA REGINA ACCOMMODATION	1,400.00	02/24/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL; JAN 3 - 31	1,389.57	02/05/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JANUARY 2014 REGINA ACCOMMODATION	1,550.00	01/23/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 30, 2014	1,375.40	01/15/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	DECEMBER 2013 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOV 20 - 29, 2013	824.95	12/11/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOV 2 - 19, 2013	1,514.40	12/11/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	NOVEMBER 2013 MLA REGINA ACCOMMODATIONS	1,500.00	11/19/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCT 28 - 31, 2013	330.53	11/06/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCT 1 - 27, 2013	1,537.50	11/05/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEPT 2 - 30, 2013	1,127.95	10/07/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/13	1,550.00	10/01/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEP/13	1,080.00	09/12/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUGUST 01-31/13	1,639.58	09/03/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JULY 01-29/13	1,215.50	08/09/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	REGINA ACCOMMODATION AUGUST/13	1,116.00	08/01/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JULY 2013 MLA REGINA ACCOMMODATIONS	1,116.00	07/19/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 29, 2013	1,116.68	07/04/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/13	1,080.00	06/19/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 18 - 31, 2013	429.99	06/06/13

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$35,535.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 17, 2013	1,274.72	06/06/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	REGINA ACCOMMODATION - MAY 2013	1,116.00	05/12/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 18, 2013	1,251.68	05/09/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APRIL 19 - 30, 2013	772.40	05/09/13
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA APRIL 2013 REGINA ACCOMMODATIONS	1,080.00	04/23/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA FLIGHT	243.22	05/01/13
				Total: 35,535.89	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$43,304.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MARCH 2014 MLA OFFICE RENT	650.00	02/19/14
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	FEBRUARY 2014 MLA OFFICE RENT	650.00	01/20/14
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	650.00	12/19/13
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	650.00	11/20/13
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MLA NOVEMBER 2013 OFFICE RENT	650.00	10/18/13
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	650.00	09/20/13
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	650.00	08/20/13
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	AUGUST 2013 MLA OFFICE RENT	650.00	07/19/13
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	650.00	06/19/13
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	650.00	05/15/13
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MLA MAY 2013 OFFICE RENT	650.00	04/23/13
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	650.00	04/02/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICES FEE 2013/14	100.00	12/02/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	231.81	03/27/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	223.63	03/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	238.59	02/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	253.16	01/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	236.13	12/09/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	316.28	11/13/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$43,304.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	198.28	10/08/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES SEPTEMBER 01-30/13	226.36	10/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT AUG/13	218.00	08/16/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JUL/13	224.03	08/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	225.65	07/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT MAY 1-31/13	241.46	06/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 01-30/13	229.39	05/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4283289 OCTOBER 01-31/13	46.15	09/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	SEP 1 - 30/13	46.15	08/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE CHARGES AUGUST 2013	46.15	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE SERVICES JULY 1 - 31, 2013	46.15	06/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4283289 JUNE 01-30/13	44.05	05/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAY 2013 CABLE SERVICES	44.05	04/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4283289 APRIL 01-30/13	44.05	04/01/13
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	003360104 JAN 3 2014 - JAN 3 2015	506.00	12/23/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 MAR 4/14	183.49	03/04/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 FEB 4, 2014	383.82	02/04/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 JAN 3, 2014	33.55	01/03/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 DEC 3, 2013	71.05	12/03/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 OCT 2, 2013	88.13	10/02/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	91.55	09/04/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 AUG 4/13	41.24	08/04/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$43,304.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	110348 00683 14 010 JULY 3, 2013	37.10	07/03/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	110348 00683 14 010 JUNE 2013	62.52	06/04/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	133.47	05/02/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	119.87	04/03/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 MAR 4/14	79.99	03/04/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 FEB 4/14	69.38	02/04/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 JAN 3, 2014	62.60	01/03/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 DEC 3, 2013	72.78	12/03/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 NOV 4, 2013	114.00	11/04/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 OCT 2, 2013	69.85	10/02/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	90.09	09/04/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 AUG 2/13	38.61	08/02/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 JULY 3, 2013	84.98	07/03/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 JUNE 2013	109.85	06/04/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	52.65	05/02/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	62.03	04/03/13
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	POSTAGE FOR CHRISTMAS NEWSLETTER	1,435.71	12/17/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related		32.03	03/19/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY MAIL SERVICES	32.03	03/19/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2014 MAIL SERVICES	32.03	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICE	32.03	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2013 MAIL SERVICES	32.03	01/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2013 MAIL SERVICES	32.03	12/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$43,304.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2013 MAIL SERVICES	32.03	11/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUGUST/13	32.04	10/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/13	32.04	09/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/13	32.04	08/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/13	30.52	06/17/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/13	40.79	06/15/13
527800	OFFICE EXPERTS	Misc Supplies	INK CARTRIDGE	28.34	03/04/14
527800	OFFICE EXPERTS	Misc Supplies	INK CARTRIDGES/OFFICE PAPER	15.11	02/21/14
527800	OFFICE EXPERTS	Misc Supplies	INK CARTRIDGES, BATTERIES	30.22	02/06/14
527800	OFFICE EXPERTS	Misc Supplies	INK PARTRIDGE	28.34	01/14/14
527800	OFFICE EXPERTS	Misc Supplies	MEMORY STICK	12.59	11/01/13
527800	OFFICE EXPERTS	Misc Supplies	TONER CARTRIDGE	15.11	10/01/13
527800	OFFICE EXPERTS	Misc Supplies	INK CARTRIDGE	28.34	08/12/13
527800	OFFICE EXPERTS	Misc Supplies	INK CARTGRIDGE	15.11	07/11/13
527800	OFFICE EXPERTS	Misc Supplies	INK CARTRIDGES/MISC SUPPLIES	43.34	06/01/13
527800	OFFICE EXPERTS	Misc Supplies	MISC SUPPLIES	10.46	05/07/13
527800	THIS IS YOUR COMPUTER	Misc Supplies	TONER CARTRIDGE PST INCLUDED	294.00	07/11/13
527800	THIS IS YOUR COMPUTER	Misc Supplies	TONER CARTRIDGES INCLUDES PST ONLY	75.60	10/01/13
527800	THIS IS YOUR COMPUTER	Misc Supplies	TONER CARTRIDGE INCLUDES PST	26.25	10/01/13
527800	THIS IS YOUR COMPUTER	Misc Supplies	INK CARTRIDGES	36.75	10/07/13
528000	DUNNE, SUSAN C.	Support Services	SUPPORT SERVICES MAY 21/13	103.95	06/01/13
528000	THIS IS YOUR COMPUTER	Support Services	COMPUTER SUPPORT SERVICES NO GST	75.00	08/13/13
528000	THIS IS YOUR COMPUTER	Support Services	PST OWING ON INVOICE PD PREVIOUSLY	3.75	09/01/13

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2013 - 2014 TOTAL: \$43,304.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	SEPTEMBER 2013 WEBSITE MAINTENANCE	105.00	10/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES AUGUST/13	105.00	10/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUL/13	105.00	08/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES JUNE 2013	105.00	07/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES MAY/13	144.38	06/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES APRIL/13	183.75	05/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBSITE HOSTING 2013/14	157.50	04/15/13
529000	DUNNE, JEROME	Contractual Services	SNOW REMOVAL NOVEMBER 2013	75.00	12/01/13
529000	DUNNE, JEROME	Contractual Services	SNOW REMOVAL SERVICES	135.00	01/01/14
529000	DUNNE, JEROME	Contractual Services	JAN SNOW REMOVAL SERV.	120.00	02/01/14
529000	DUNNE, JEROME	Contractual Services	SNOW REMOVAL SERVICES	90.00	03/01/14
529000	DUNNE, JEROME	Contractual Services	SNOW REMOVAL	105.00	03/31/14
529000	ROBERTS, CHRISTINE VANESSA	Contractual Services	CLEANING SERVICES	215.25	03/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530500	ABERDEEN CURLING CLUB	Media Placement	ADVERTISING	200.00	11/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	273.00	01/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	12/06/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	11/08/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	10/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING - NO GST	273.00	10/01/13

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2013 - 2014 TOTAL: \$43,304.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING JUNE 29 - SEPT 13, 2013	273.00	07/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	06/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	273.00	04/01/13
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	83.02	03/01/14
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	(83.02)	03/01/14
530500	BRUNO T-BIRDS SENIOR HOCKEY	Media Placement	ADVERTISING	100.00	12/10/13
530500	BRUNO, TOWN OF	Media Placement	ADVERTISING	110.00	04/01/13
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	247.50	07/01/13
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	GROUP ADVERTISING	58.31	10/01/13
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING	247.50	01/01/14
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	789.00	03/01/14
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	789.00	01/01/14
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	299.00	11/04/13
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	789.00	09/24/13
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	299.00	05/01/13
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	250.00	06/01/13
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	425.00	10/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING NO GST	225.00	09/04/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	375.00	10/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	275.00	01/01/14
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING NO GST	219.00	04/01/13
530500	HUMBOLDT, CITY OF	Media Placement	ADVERTISING	300.00	06/04/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	90.00	10/01/13
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	127.80	03/31/14
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	60.75	01/01/14
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	26.00	11/04/13
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	30.00	09/01/13
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	30.00	07/01/13
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	190.00	05/06/13
530500	LANIGAN PIRATE HOCKEY CLUB	Media Placement	ADVIERTISING	100.00	11/01/13
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	MADD MESSAGE	Media Placement	ADVERTISING	270.00	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	11/12/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	11/19/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	67.76	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.50	01/21/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	17.50	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.67	03/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/18/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	11/01/13

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2013 - 2014 TOTAL: \$43,304.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	HUDI00027879	75.00	10/15/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	101.00	10/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	156.24	09/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.32	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/09/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	06/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	88.00	05/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	81.34	04/09/13
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	1,803.72	03/31/14
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/13
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	55.15	10/22/13
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	25.00	04/05/13
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	07/01/13
530500	SASKIES ADVERTISING AGENCY	Media Placement	ADVERTISING	350.00	01/06/14
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	300.00	02/01/14
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	06/01/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	255.00	08/01/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	49.52	01/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	03/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530800	GRAPHIC ARTS PRINTING LTD.	Publications	DEC 2013 CONSTITUENCY REPORTS	1,446.00	12/16/13
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530900	CORPORATE EXPRESS	Promotional Items	MISC & OFFICE SUPPLIES, SASK FLAGS	116.87	11/01/13
530900	CORPORATE EXPRESS	Promotional Items	MISC SUPPLIES/SASK PINS	142.04	01/16/14
530900	CORPORATE EXPRESS	Promotional Items	FLAGS & MISC.	425.04	03/12/14
530900	CORPORATE EXPRESS	Promotional Items	SASK PINS/COFFEE SUPPLIES	411.50	03/26/14
530900	DUNNE, SUSAN C.	Promotional Items	FLORAL ARRANGEMENT	67.55	08/08/13
530900	HARPAUER, DONNA M.	Promotional Items	REIMB: CARDS	32.96	12/13/13
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	49.35	06/01/13
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	52.50	09/01/13
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	68.25	03/01/14
531100	THE ATELIER	Exhibits and Displays	FRAMING SERVICES	120.75	06/06/13
542000	DUNNE, SUSAN C.	Travel	C.A. TRAVEL OCT 23, 24, 2013	447.96	11/01/13
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL SEPTEMBER 26/13	176.09	10/01/13
542000	DUNNE, SUSAN C.	Travel	C.A. TRAVEL; AUG 29/13	61.18	09/10/13
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL APRIL 17/13	250.45	05/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	30.00	12/02/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	MISC & OFFICE SUPPLIES, SASK FLAGS	5.45	11/01/13
550000	HARPAUER, DONNA M.	Stationery and Office Supplies	REIMB: OFFICE SUPPLIES	42.00	02/22/14
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE SUPPLIES	39.87	03/24/14
550000	OFFICE EXPERTS	Stationery and Office Supplies	PAPER	157.40	03/01/14
550000	OFFICE EXPERTS	Stationery and Office Supplies	INK CARTRIDGES/OFFICE PAPER	15.74	02/21/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	OFFICE EXPERTS	Stationery and Office Supplies	CHISEL TIP STAPLER/PEN REFILL LEADS & ERASER	21.37	02/04/14
550000	OFFICE EXPERTS	Stationery and Office Supplies	MISC & OFFICE SUPPLIES	62.99	01/20/14
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE SUPPLIES	20.99	01/01/14
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE SUPPLIES	65.28	10/15/13
550000	OFFICE EXPERTS	Stationery and Office Supplies	COPY PAPER/MISC SUPP	62.99	09/06/13
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE SUPPLIES	25.48	07/02/13
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE & MISC. SUPPLIES	3.83	07/01/13
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE & MISC. SUPPLIES	55.64	06/13/13
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE SUPPLIES	41.04	06/11/13
550000	OFFICE EXPERTS	Stationery and Office Supplies	COMPUTER PAPER	75.54	05/10/13
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE SUPPLIES	55.64	05/01/13
550000	OFFICE EXPERTS	Stationery and Office Supplies	LASER PAPER	14.69	05/01/13
550200	LANIGAN ADVISOR	Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL-NO GST	23.81	04/01/13
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL-NO GST	285.71	04/09/13
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES, SASK FLAGS	30.25	11/01/13
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC SUPPLIES/SASK PINS	80.80	01/16/14
555000	CORPORATE EXPRESS	Other Material and Supplies	COFFEE SUPPLIES	99.47	03/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	FLAGS & MISC.	10.37	03/12/14
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK PINS/COFFEE SUPPLIES	7.98	03/26/14
555000	DUNNE, SUSAN C.	Other Material and Supplies	COFFEE FOR MLA OFFICE	94.44	10/10/13
555000	DUNNE, SUSAN C.	Other Material and Supplies	MISC SUPPLIES	17.98	08/15/13
555000	DUNNE, SUSAN C.	Other Material and Supplies	COFFEE SUPPLIES	39.99	07/10/13
555000	DUNNE, SUSAN C.	Other Material and Supplies	NO GST MISC. SUPPLIES	39.99	05/04/13
555000	HARPAUER, DONNA M.	Other Material and Supplies	REIMB IPHONE CASE	43.99	10/01/13
555000	HARPAUER, DONNA M.	Other Material and Supplies	CELL PHONE CHARGER	32.99	01/14/14
555000	OFFICE EXPERTS	Other Material and Supplies	CHAIRMAT	71.39	03/01/14
555000	OFFICE EXPERTS	Other Material and Supplies	INK CARTRIDGES, BATTERIES	12.58	02/06/14
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	36.74	01/20/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	OFFICE EXPERTS	Other Material and Supplies	MISC SUPPLIES	31.48	11/04/13
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. SUPPLIES	6.29	10/01/13
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. SUPPLIES	50.39	09/09/13
555000	OFFICE EXPERTS	Other Material and Supplies	COPY PAPER/MISC SUPP	65.59	09/06/13
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC. SUPPLIES	6.29	07/01/13
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC. SUPPLIES	31.99	06/13/13
555000	OFFICE EXPERTS	Other Material and Supplies	INK CARTRIDGES/MISC SUPPLIES	50.39	06/01/13
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	BOTTLED WATER	55.00	10/01/13
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	BOTTLED WATER	45.00	03/28/14
555000	REACT WASTE MANAGEMENT DISTRICT	Other Material and Supplies	MISC SUPPLIES	37.50	06/20/13
555000	REACT WASTE MANAGEMENT DISTRICT	Other Material and Supplies	MISC. SUPPLIES	49.50	10/01/13
555000	REACT WASTE MANAGEMENT DISTRICT	Other Material and Supplies	200 TAGS	280.00	03/03/14
				Total: 43,304.59	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$59,803.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	0	04/02/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	-1,051.32	04/15/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,102.64	04/16/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,102.64	05/01/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,102.64	05/14/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,102.64	05/28/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,102.64	06/11/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,102.64	06/25/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,102.64	07/09/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,418.24	07/23/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	08/07/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	08/20/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	09/05/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	09/17/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	10/01/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	10/16/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	10/29/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	11/13/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	11/26/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	12/10/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	12/23/13
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	01/07/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	01/21/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	02/04/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	6,144.72	02/19/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	03/04/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	03/18/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,144.72	04/02/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	1,286.83	04/05/14

Donna Harpauer
2013 - 2014

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014**

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$59,803.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-709.64	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	536.18	04/14/14
			Total: 59,803.73	