

Donna Harpauer  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$10,955.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	(240.65)	06/09/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	240.65	06/09/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 MAY 01-31/14	46.15	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 APRIL 01-30/14	46.15	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 JUNE 01-30/14	46.15	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 JULY 01-31/14	48.25	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 AUGUST 01-31/14	48.25	07/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 SEPTEMBER 01-30/14	48.25	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 OCTOBER 01-31/14	48.25	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 NOVEMBER 01-30/14	48.25	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 DECEMBER 01-31/14	48.25	11/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 JANUARY 01-31/15	48.25	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 FEBRUARY 01-28/15	48.25	01/01/15
525400	FACT COMPUTERS LTD.	Telephone	849695299007 JANUARY 22/15	392.71	02/01/15
525400	FACT COMPUTERS LTD.	Telephone	849695299007 JANUARY 22/15	(392.71)	03/02/15
525400	SASKTEL	Telephone	849695299007 APRIL 22/14	362.88	05/01/14
525400	SASKTEL	Telephone	870499799000 APRIL 07/14	106.94	05/01/14
525400	SASKTEL	Telephone	870499799000 MAY 07/14	106.94	05/07/14
525400	SASKTEL	Telephone	849695299007 MAY 22/14	382.35	06/01/14
525400	SASKTEL	Telephone	870499799000 JUNE 07/14	109.57	06/07/14
525400	SASKTEL	Telephone	849695299007 JUNE 22/14	378.41	07/01/14

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525400	SASKTEL	Telephone	870499799000 JULY 07/14	109.57	07/07/14
525400	SASKTEL	Telephone	849695299007 JULY 22/14	374.51	08/01/14
525400	SASKTEL	Telephone	870499799000 AUGUST 07/14	106.94	08/07/14
525400	SASKTEL	Telephone	849695299007 AUGUST 22/14	375.68	09/01/14
525400	SASKTEL	Telephone	870499799000 SEPTEMBER 07/14	106.94	09/07/14
525400	SASKTEL	Telephone	849695299007 SEPTEMBER 22/14	376.73	10/01/14
525400	SASKTEL	Telephone	870499799000 OCTOBER 07/14	106.94	10/07/14
525400	SASKTEL	Telephone	849695299007 OCTOBER 22/14	377.01	11/01/14
525400	SASKTEL	Telephone	870499799000 NOVEMBER 07/14	106.94	11/07/14
525400	SASKTEL	Telephone	849695299007 NOVEMBER 22/14	385.91	12/01/14
525400	SASKTEL	Telephone	870499799000 DECEMBER 07/14	106.94	12/07/14
525400	SASKTEL	Telephone	849695299007 DECEMBER 22/14	380.97	01/01/15
525400	SASKTEL	Telephone	870499799000 JANUARY 07/15	106.94	01/07/15
525400	SASKTEL	Telephone	849695299007 JANUARY 22/15	392.71	02/01/15
525400	SASKTEL	Telephone	870499799000 FEBRUARY 07/15	127.17	02/07/15
525400	SASKTEL	Telephone	849695299007 FEBRUARY 22/15	394.47	03/01/15
525400	SASKTEL	Telephone	870499799000 MARCH 7, 2015	120.57	03/07/15
525400	SASKTEL	Telephone	849695299007 MARCH 22/15	394.48	03/22/15
525430	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Cell Phones	4283289 MARCH 01-31/15	48.25	02/01/15
525430	SASKTEL	Cell Phones	171768688000 APRIL 23/14	93.11	05/01/14
525430	SASKTEL	Cell Phones	171768688000 MAY 23/14	86.90	06/01/14
525430	SASKTEL	Cell Phones	171768688000 JUNE 23/14	154.80	07/01/14
525430	SASKTEL	Cell Phones	171768688000 JULY 23/14	130.95	08/01/14
525430	SASKTEL	Cell Phones	171768688000 AUGUST 23/14	187.30	09/01/14
525430	SASKTEL	Cell Phones	171768688000 SEPTEMBER 23/14	84.43	10/01/14
525430	SASKTEL	Cell Phones	171768688000 OCT.-NOV. 23/14	44.39	12/01/14
525430	SASKTEL	Cell Phones	171768688000 DECEMBER 23/14	74.43	01/01/15
525430	SASKTEL	Cell Phones	171768688000 JANUARY 23/15	58.31	02/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	171768688000 FEBRUARY 23/15	63.35	03/01/15
525430	SASKTEL	Cell Phones	171768688000 MARCH 23/15	69.92	03/23/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEB HOSTING 14/15 & MAINTENANCE APR-MAR 2014	511.88	06/23/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY- SEPTEMBER/14	315.00	10/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBPAGE MAINTENANCE	472.50	01/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES - JAN. - MAR./15	315.00	03/18/15
530600	FACT COMPUTERS LTD.	Placement -Tender Ads	849695299007 JANUARY 22/15	143.10	02/01/15
530600	FACT COMPUTERS LTD.	Placement -Tender Ads	849695299007 JANUARY 22/15	(143.10)	03/02/15
530600	SASKTEL	Placement -Tender Ads	849695299007 APRIL 22/14	158.55	05/01/14
530600	SASKTEL	Placement -Tender Ads	849695299007 MAY 22/14	158.55	06/01/14
530600	SASKTEL	Placement -Tender Ads	849695299007 JUNE 22/14	158.55	07/01/14
530600	SASKTEL	Placement -Tender Ads	849695299007 JULY 22/14	158.55	08/01/14
530600	SASKTEL	Placement -Tender Ads	849695299007 AUGUST 22/14	158.55	09/01/14
530600	SASKTEL	Placement -Tender Ads	849695299007 SEPTEMBER 22/14	158.55	10/01/14
530600	SASKTEL	Placement -Tender Ads	849695299007 OCTOBER 22/14	143.10	11/01/14
530600	SASKTEL	Placement -Tender Ads	849695299007 NOVEMBER 22/14	143.10	12/01/14
530600	SASKTEL	Placement -Tender Ads	849695299007 DECEMBER 22/14	143.10	01/01/15
530600	SASKTEL	Placement -Tender Ads	849695299007 JANUARY 22/15	143.10	02/01/15
530600	SASKTEL	Placement -Tender Ads	849695299007 FEBRUARY 22/15	143.10	03/01/15
530600	SASKTEL	Placement -Tender Ads	849695299007 MARCH 22/15	143.10	03/22/15
558270	SASKTEL	Other Interest	849695299007 MARCH 22/15	10.72	03/22/15
558270	SASKTEL	Other Interest	171768688000 MARCH 23/15	1.17	03/23/15

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$38,709.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATIONS	1,500.00	04/22/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL; APR 21 - 30	666.51	05/08/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 17	1,476.06	05/08/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	05/23/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUNE/14	1,500.00	06/03/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 19, 2014	1,454.22	06/11/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 20 - 31, 2014	550.72	06/11/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 30, 2014	1,132.36	07/08/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATION	1,550.00	07/21/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 31, 2014	1,337.95	08/06/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATIONS	1,550.00	08/22/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	09/01/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUG 28 - 29, 2014	145.48	09/09/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUG 1 - 27, 2014	1,933.56	09/09/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEPT 1 - 29, 2014	968.83	10/15/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	10/22/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCT 28 - 31, 2014	315.95	11/18/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCT 3 - 27, 2014	1,613.75	11/18/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATION	1,500.00	11/21/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOV 20 - 30, 2014	1,110.15	12/16/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOV 1 - 19, 2014	1,511.52	12/16/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/14
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 29, 2014	1,279.60	01/15/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DEC 30-31, 2014	207.20	01/15/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA JANUARY 2015 REGINA ACCOMMODATIONS	1,550.00	01/23/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	02/17/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JAN 2 - 31, 2015	1,065.25	02/19/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL FEB 2 - 28, 2015	1,309.63	03/03/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MARCH 2015 MLA REGINA ACCOMMODATIONS	1,550.00	03/24/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MARCH 19 - 31, 2015	1,059.72	03/31/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 18, 2015	1,321.41	03/31/15

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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$37,086.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BRUNO, TOWN OF	Rent of Ground, Buildings and Other Space	ADVERTISING	120.00	04/01/14
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	650.00	04/01/14
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	650.00	04/22/14
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	650.00	05/22/14
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	650.00	06/20/14
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	650.00	07/21/14
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	650.00	08/20/14
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	650.00	09/18/14
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	650.00	10/21/14
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	650.00	11/18/14
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	650.00	12/19/14
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	650.00	01/01/15
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	650.00	02/09/15
522000	PNG PRAIRIE NEWSPAPER GROUP	Rent of Ground, Buildings and Other Space	ADVERTISING	82.50	09/01/14
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2014/15	100.00	12/02/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	240.65	06/09/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	251.83	07/16/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	231.70	08/01/14

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2014 - 2015 TOTAL: \$37,086.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	283.02	09/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	251.80	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	248.58	11/03/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	253.54	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	230.64	01/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	231.19	02/09/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	247.38	03/09/15
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	003360104 JAN 3, 2015- JAN 3, 2016	539.00	12/17/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 APR 2, 2014	132.51	04/02/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000; MAR. 31- APR. 24/14	49.74	05/02/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 JUNE 3, 2014	124.12	06/03/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 JULY 3, 2014	98.74	07/03/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 SEP 3, 2014	2.81	09/03/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 OCT 2, 2014	35.72	10/02/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 NOV 4, 2014	76.15	11/04/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 DEC 2, 2014	151.97	12/02/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 JAN 5/15	156.30	01/05/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 FEB 3, 2015	172.18	02/03/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 MAR 3, 2015	171.47	03/03/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 APR 2, 2014	65.98	04/02/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439; APR. 02-24/14	64.28	05/02/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 JUNE 3, 2014	99.36	06/03/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 JULY 3, 2014	82.48	07/03/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 AUG 5, 2014	84.57	08/05/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 SEP 3, 2014	121.36	09/03/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 OCT 2, 2014	95.17	10/02/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 NOV 4, 2014	70.17	11/04/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 DEC 2, 2014	83.53	12/02/14

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 JAN 5/15	76.10	01/05/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 FEB 3, 2015	59.37	02/03/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 MAR 3, 2015	77.51	03/03/15
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	POSTAGE	446.25	03/18/15
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	POSTAGE	1,103.43	03/31/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2014 MLA POSTAGE	32.61	06/10/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2014 MAIL SERVICES	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2014 MLA MAIL SERVICES	45.36	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2014 MLA MAIL SERVICES	32.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2014 MLA MAIL SERVICES	32.61	09/16/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2014 MLA MAIL SERVICES	32.61	10/21/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2014 MLA MAIL SERVICES	32.62	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2014 MLA MAIL SERVICES	32.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2014 MLA MAIL SERVICES	32.63	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2015 MLA MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2015 MAIL SERVICES	34.21	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2015 MAIL SERVICES	34.20	03/31/15
527800	OFFICE EXPERTS	Misc Supplies	INK CARTRIDGE	15.11	04/07/14
527800	OFFICE EXPERTS	Misc Supplies	OFFICE & MISC SUPPLIES & INK CARTRIDGES	28.34	06/09/14



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527800	OFFICE EXPERTS	Misc Supplies	INK CARTRIDGES	30.22	07/08/14
527800	OFFICE EXPERTS	Misc Supplies	INK CARTRIDGE	28.34	08/05/14
527800	OFFICE EXPERTS	Misc Supplies	INK CARTRIDGE	15.11	09/08/14
527800	OFFICE EXPERTS	Misc Supplies	INK CARTRIDGE/COFFEE SUPPLIES	15.11	09/16/14
527800	OFFICE EXPERTS	Misc Supplies	INK CARTRIDGE/MISC SUPPLIES-NO POST ON KCUPS	28.34	10/01/14
527800	THIS IS YOUR COMPUTER	Misc Supplies	TONER CARTRIDGES NO GST	236.25	06/01/14
528000	THIS IS YOUR COMPUTER	Support Services	COMPUTER SERVICE	78.75	03/25/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEB HOSTING 14/15 & MAINTENANCE APR-MAR 2014	(511.88)	06/23/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEB HOSTING 14/15 & MAINTENANCE APR-MAR 2014	511.88	06/23/14
529000	DUNNE, JEROME	Contractual Services	NOVEMBER 2014 SNOW REMOVAL	150.00	12/01/14
529000	DUNNE, JEROME	Contractual Services	DECEMBER 2014 SNOW REMOVAL	150.00	01/01/15
529000	DUNNE, JEROME	Contractual Services	JANUARY 1-31, 2015 SNOW REMOVAL	150.00	02/01/15
529000	DUNNE, JEROME	Contractual Services	SNOW REMOVAL SERVICES FEB/15	150.00	03/01/15
529000	DUNNE, JEROME	Contractual Services	MARCH 1 - 31, 2015 SNOW REMOVAL	150.00	03/31/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	ABERDEEN CURLING CLUB	Media Placement	ADVERTISING	200.00	11/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	286.65	04/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING - NO GST CUST #10933	273.00	10/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING - NO GST CUST #10933	273.00	10/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING - NO TAX	273.00	03/28/15

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2014 - 2015 TOTAL: \$37,086.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	297.50	10/01/14
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	559.00	05/01/14
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	559.00	07/01/14
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	559.00	10/01/14
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	299.00	10/01/14
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	789.00	01/01/15
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	789.00	03/01/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	225.00	07/09/14
530500	DRUGS & ADDICTION MAGAZINE LTD.	Media Placement	ADVERTISING - NO TAX	229.00	07/01/14
530500	DRUGS & ADDICTION MAGAZINE LTD.	Media Placement	ADVERTISING - NO TAX	229.00	02/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	165.75	03/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	165.75	03/31/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	75.00	08/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	375.00	10/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	100.00	01/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	250.00	01/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	02/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	03/09/15
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING	219.00	05/01/14
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO TAX	219.00	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	45.00	09/11/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	45.00	09/18/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	45.00	09/18/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	105.00	03/20/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	97.86	03/31/15
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	31.00	07/01/14
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	40.50	11/10/14
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	110.88	01/01/15
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	139.05	03/16/15
530500	LANIGAN PIRATE HOCKEY CLUB	Media Placement	ADVERTISING	100.00	10/15/14
530500	LANIGAN SPORTSDAYS ASSOCIATION	Media Placement	ADVERTISING	50.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	88.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.90	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	74.70	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	06/17/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	07/08/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	07/15/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.90	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	87.50	10/14/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	52.50	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	11/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	11/18/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	67.76	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.00	03/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	03/25/15
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	300.00	03/01/15
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	590.00	08/01/14
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	825.00	03/01/15
530500	SUCCESS OFFICE SYSTEMS	Media Placement	COPIER CHARGES	225.75	05/08/14
530500	TOWN HALL MEDIA INC.	Media Placement	ADVERTISING - NO GST	259.00	01/01/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	J BECK	Publications	NEWSLETTER-NO PST ON READING MATERIAL	1,280.74	03/31/15
530900	CORPORATE EXPRESS	Promotional Items	PINS/OFFICE SUPPLIES	246.90	01/01/15
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS	98.28	02/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAG PINS/MISC OFFICE SUPPLIES	329.20	03/01/15
530900	DUNNE, SUSAN C.	Promotional Items	FLORAL ARRANGEMENT	82.50	11/01/14
530900	HARPAUER, DONNA M.	Promotional Items	REIMB: GREETING CARDS	42.87	11/24/14
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENTS	68.25	12/01/14
531100	PITZEL, ROBERT JAMES	Exhibits and Displays	FRAME MLA CABINET PHOTO	176.58	08/01/14
542000	DUNNE, SUSAN C.	Travel	C.A. TRAVEL MAY 27, 2014	117.68	06/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	40.00	06/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	35.00	12/02/14
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE SUPPLIES	55.64	04/15/14
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE SUPPLIES	45.65	05/01/14
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE SUPPLIES	34.56	06/01/14
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE & MISC SUPPLIES	5.21	06/01/14
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE & MISC SUPPLIES & INK CARTRIDGES	96.89	06/09/14
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE SUPPLIES	23.26	06/18/14
550000	ROSE MARKING DEVICES LTD.	Stationery and Office Supplies	DESKTOP EMBOSSER - NO GST	109.25	11/01/14
550100	GRAPHIC ARTS PRINTING LTD.	Printed Forms	CARDS & ENVELOPES	441.00	07/09/14
550200	LANIGAN ADVISOR	Books, Mags and Ref Materials	SUBSCRIPTION DONNA HARPAURER 9230	23.81	04/01/14
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION - DONNA HARPAUER 212058	330.00	04/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC SUPPLIES	115.17	06/16/14
555000	CORPORATE EXPRESS	Other Material and Supplies	PINS/OFFICE SUPPLIES	34.69	01/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK FLAG PINS/MISC OFFICE SUPPLIES	8.10	03/01/15
555000	HARPAUER, DONNA M.	Other Material and Supplies	REIMB: CABLE/POWER ADAPTER	51.64	08/01/14
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC SUPPLIES	50.39	06/01/14
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC SUPPLIES & INK CARTRIDGES	8.39	06/09/14

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2014 - 2015 TOTAL: \$37,086.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	OFFICE EXPERTS	Other Material and Supplies	LEGAL SEALS	11.39	07/01/14
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC. SUPPLIES	23.57	08/01/14
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	24.13	09/08/14
555000	OFFICE EXPERTS	Other Material and Supplies	INK CARTRIDGE/COFFEE SUPPLIES	11.54	09/16/14
555000	OFFICE EXPERTS	Other Material and Supplies	INK CARTRIDGE/MISC SUPPLIES-NO POST ON KCUPS	130.31	10/01/14
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	15.11	10/01/14
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	10.48	10/14/14
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	47.85	10/20/14
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	46.18	11/03/14
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES-NO PST ON COFFEE	153.40	12/04/14
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	35.13	02/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC SUPPLIES	45.07	02/09/15
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	27.15	02/12/15
555000	OFFICE EXPERTS	Other Material and Supplies	INK CARTRIDGES	46.70	02/17/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	2.31	03/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	31.37	03/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	181.52	03/09/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC. SUPPLIES	321.51	03/11/15
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	BOTTLED WATER	36.00	07/11/14
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	BOTTLED WATER	50.00	10/15/14
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	BOTTLED WATER	48.00	03/30/15
555080	PITZEL, ROBERT JAMES	Other Misc Material and Supplies	FRAMING	129.26	07/01/14
564600	DUNNE, SUSAN C.	Computer Software -Exp	MCAFFEE VIRUS PROTECTION	49.99	12/08/14
564600	HARPAUER, DONNA M.	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	87.99	01/19/15
565200	DUNNE, SUSAN C.	Office Furniture and Equipment - Exp	KEURIG COFFEE BREWER	150.65	08/15/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$56,411.93

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	10/28/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	05/27/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	03/03/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	01/20/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	1,520.06	04/02/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	11/12/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	05/01/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	03/31/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	-1,286.83	04/14/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	07/22/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	08/06/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	07/08/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	10/15/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	09/03/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	10/01/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	09/16/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	08/19/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,155.44	04/15/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	12/22/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	0.00	04/02/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	12/09/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	03/17/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	271.44	04/10/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	02/03/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	05/13/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	06/24/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-536.18	04/25/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	01/06/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	11/25/14

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Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	06/10/14
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	02/18/15



