

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$10,773.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 APRIL 01-30/15	48.25	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 MAY 01-31/15	48.25	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 JUNE 01-30/15	48.25	05/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 JULY 01-31/15	50.35	06/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 AUGUST 01-31/15	50.35	08/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 OCTOBER 01-31/15	50.35	09/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 SEP 01-30/15	50.35	09/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 NOVEMBER 01-30/15	50.35	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 DECEMBER 01-31/15	50.35	11/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 JANUARY 01-31/16	50.35	12/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 FEBRUARY 01-29/16	50.35	01/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 MARCH 01-31/16	50.35	02/01/16
525400	SASKTEL	Telephone	870499799000 APRIL 07/15	117.94	04/07/15
525400	SASKTEL	Telephone	849695299007 APRIL 22, 2015	391.39	05/01/15
525400	SASKTEL	Telephone	870499799000 MAY 07/15	120.57	05/07/15
525400	SASKTEL	Telephone	849695299007 MAY 22/15	390.76	06/01/15
525400	SASKTEL	Telephone	870499799000 JUNE 07/15	117.94	06/07/15
525400	SASKTEL	Telephone	849695299007 JUNE 22/15	420.77	07/01/15
525400	SASKTEL	Telephone	870499799000 JULY 07/15	84.45	07/07/15
525400	SASKTEL	Telephone	849695299007 JULY 22/15	408.48	08/01/15

Donna Harpauer  
2015 - 2016

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525400	SASKTEL	Telephone	870499799000 AUGUST 07/15	169.88	09/01/15
525400	SASKTEL	Telephone	849695299007 AUGUST 22/15	407.18	09/01/15
525400	SASKTEL	Telephone	870499799000 SEPTEMBER 07/15	128.94	09/07/15
525400	SASKTEL	Telephone	849695299007 SEPTEMBER 22/15	410.95	10/01/15
525400	SASKTEL	Telephone	870499799000 OCTOBER 07/15	128.94	10/07/15
525400	SASKTEL	Telephone	849695299007 OCTOBER 22/15	409.72	11/01/15
525400	SASKTEL	Telephone	870499799000 NOVEMBER 07/15	128.94	11/07/15
525400	SASKTEL	Telephone	849695299007 NOVEMBER 22/15	407.21	12/01/15
525400	SASKTEL	Telephone	870499799000 DECEMBER 07/15	131.52	01/01/16
525400	SASKTEL	Telephone	849695299007 DECEMBER 22/15	408.20	01/01/16
525400	SASKTEL	Telephone	870499799000 JANUARY 07/16	128.94	01/07/16
525400	SASKTEL	Telephone	849695299007 JANUARY 22/16	407.65	02/01/16
525400	SASKTEL	Telephone	870499799000 FEBRUARY 07/16	131.57	03/01/16
525400	SASKTEL	Telephone	849695299007 FEBRUARY 22/16	418.65	03/01/16
525400	SASKTEL	Telephone	849695299007 MARCH 22, 2016	413.44	03/31/16
525400	SASKTEL	Telephone	870499799000 MARCH 7, 2016	20.80	03/31/16
525430	SASKTEL	Cell Phones	171768688000 APRIL 23, 2015	67.82	05/01/15
525430	SASKTEL	Cell Phones	171768688000 MAY 23/15	70.69	06/01/15
525430	SASKTEL	Cell Phones	171768688000 JUNE 23/15	66.42	07/01/15
525430	SASKTEL	Cell Phones	171768688000 JULY 23/15	70.69	08/01/15
525430	SASKTEL	Cell Phones	171768688000 AUGUST 23/15	58.45	09/01/15
525430	SASKTEL	Cell Phones	171768688000 SEPTEMBER 23/15	66.68	10/01/15
525430	SASKTEL	Cell Phones	171768688000 OCTOBER 23/15	56.52	11/01/15
525430	SASKTEL	Cell Phones	171768688000 NOVEMBER 23/15	61.52	12/01/15
525430	SASKTEL	Cell Phones	171768688000 DECEMBER 23/15	56.52	01/01/16
525430	SASKTEL	Cell Phones	171768688000 JANUARY 23/16	56.52	02/01/16
525430	SASKTEL	Cell Phones	RTV D. HARPAUER - USAGE OF CELLS DURING GENERAL ELECTION	(60.31)	03/07/16

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2015 - 2016 TOTAL: \$10,773.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE HOSTING FEE APR/15-MAR/16; SERVICE APR-JUN/15	675.94	07/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBHOSTING JULY - SEPTEMBER 2015	315.00	10/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES OCT-DEC/15	381.15	01/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES JAN.-FEB./16	210.00	02/17/16
530600	SASKTEL	Placement -Tender Ads	849695299007 APRIL 22, 2015	143.10	05/01/15
530600	SASKTEL	Placement -Tender Ads	849695299007 MAY 22/15	143.10	06/01/15
530600	SASKTEL	Placement -Tender Ads	849695299007 JUNE 22/15	143.10	07/01/15
530600	SASKTEL	Placement -Tender Ads	849695299007 JULY 22/15	143.10	08/01/15
530600	SASKTEL	Placement -Tender Ads	849695299007 AUGUST 22/15	143.10	09/01/15
530600	SASKTEL	Placement -Tender Ads	849695299007 SEPTEMBER 22/15	143.10	10/01/15
530600	SASKTEL	Placement -Tender Ads	849695299007 OCTOBER 22/15	143.10	11/01/15
530600	SASKTEL	Placement -Tender Ads	849695299007 NOVEMBER 22/15	143.10	12/01/15
530600	SASKTEL	Placement -Tender Ads	849695299007 DECEMBER 22/15	143.10	01/01/16
530600	SASKTEL	Placement -Tender Ads	849695299007 JANUARY 22/16	143.10	02/01/16
530600	SASKTEL	Placement -Tender Ads	849695299007 FEBRUARY 22/16	143.10	03/01/16
530600	SASKTEL	Placement -Tender Ads	849695299007 MARCH 22, 2016	143.10	03/31/16

Donna Harpauer  
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$35,727.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	APRIL 2015 MLA REGINA ACCOMMODATION	1,500.00	04/20/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 22, 2015	1,194.81	05/11/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 30, 2015	692.13	05/11/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	05/20/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JUNE 2015 MLA REGINA ACCOMMODATIONS	1,500.00	06/12/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 25 - 30, 2015	251.91	06/17/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 2 - 21, 2015	1,318.52	06/17/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 1, 2015	132.23	06/24/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JULY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	07/20/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 2 - 29, 2015	1,293.58	07/21/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 30, 2015	114.86	07/21/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	AUGUST 2015 MLA REGINA ACCOMMODATIONS	1,550.00	08/06/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 31, 2015	1,126.05	08/18/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 30, 2015	1,940.15	09/02/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	09/25/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEPT 4 - 30, 2015	1,337.25	10/09/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	10/21/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL: OCT 1-25, 2015	1,719.61	11/01/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL: OCT. 26-30, 2015	359.99	11/01/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOV 1 - 18, 2015	1,350.45	12/16/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOV 19 - 30, 2015	888.76	12/16/15

Donna Harpauer  
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$35,727.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	DECEMBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	12/18/15
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DEC 4 - 30, 2015	1,264.66	01/11/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JAN 4 - 29, 2016	1,088.34	02/01/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JANUARY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	02/17/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	FEBRUARY 2016 MLA REGINA ACCOMMODATIONS	1,450.00	02/18/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL FEB 6 - 27, 2016	1,354.46	03/08/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MARCH 2016 MLA REGINA ACCOMMODATIONS	1,550.00	03/16/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$41,938.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Ground, Buildings and Other Space	ADVERTISING	299.00	07/01/15
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	650.00	04/01/15
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	650.00	04/16/15
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	650.00	05/14/15
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/15	650.00	05/27/15
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	650.00	07/07/15
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	650.00	08/18/15
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	650.00	09/22/15
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	650.00	10/15/15
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	650.00	11/20/15
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JAN/16 CONST OFFICE RENT	650.00	12/01/15
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	650.00	01/20/16
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	650.00	02/19/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2015/16	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	243.92	04/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES MAY 01-31/15	261.48	05/05/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	242.17	06/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	231.72	07/06/15

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2015 - 2016

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$41,938.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	PHOTOCOPIER RENTAL	233.11	09/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	236.15	09/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	204.59	10/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	222.11	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC/15 COPIER RENTAL	237.09	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	198.91	01/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	245.23	03/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	204.26	03/01/16
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	003360104 D. HARPAUER MLA	556.00	01/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 APRIL 2, 2015	128.14	04/02/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 MAR. 30-APR. 29/15	77.33	05/04/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 JUN 2, 2015	47.77	06/02/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 JULY 3, 2015	33.33	07/03/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 AUG 05, 2015	31.95	09/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224 632 0000 0 SEPTEMBER 2, 2015	31.95	09/02/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 OCT 2, 2015	36.76	10/02/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 NOV 3/15	38.14	11/03/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 DEC 2, 2015	93.85	12/02/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JAN 5, 2016	117.92	01/05/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 FEB 2, 2016	115.77	02/02/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MAR 2, 2016	96.52	03/02/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 APRIL 2, 2015	70.96	04/02/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 APR. 02-24/15	54.59	05/04/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 JUN 2, 2015	108.34	06/02/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 JULY 3, 2015	92.65	07/03/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0066 5439 AUG 05, 2015	134.25	09/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 SEPT 2, 2015	121.79	09/02/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 OCT 2, 2015	99.56	10/02/15

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 NOV 3/15	65.10	11/03/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 DEC 2, 2015	79.67	12/02/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JAN 5, 2016	78.27	01/05/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 FEB 2, 2016	110.34	02/02/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAR 2, 2016	75.04	03/02/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	34.19	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2015 MAIL SERVICES	34.20	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2015 MAIL SERVICES	34.20	09/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2015 MAIL SERVICES	34.20	09/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2015 MAIL SERVICES	34.20	09/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2015 MAIL SERVICES	34.22	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV/15 MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2015 MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2015 MAIL SERVICES	34.22	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2016 MAIL SERVICES	34.22	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.24	03/17/16
527800	OFFICE EXPERTS	Misc Supplies	INK CARTRIDGE	16.80	04/20/15
528000	HARPAUER, DONNA M.	Support Services	REIMB: IT REPAIR/NORTON ANTI VIRUS	567.83	01/01/16
529000	DUNNE, JEROME	Contractual Services	SNOW REMOVAL NOV 2015	87.50	12/01/15
529000	DUNNE, JEROME	Contractual Services	DECEMBER 2015 SNOW REMOVAL	175.00	01/04/16
529000	DUNNE, JEROME	Contractual Services	JANUARY 2016 SNOW REMOVAL	175.00	02/01/16



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529000	DUNNE, JEROME	Contractual Services	FEBRUARY 2016 SNOW REMOVAL	175.00	03/01/16
529000	DUNNE, JEROME	Contractual Services	MARCH 2016 SNOW REMOVAL	175.00	03/31/16
529000	GRAPHIC AD LTD.	Contractual Services	CHANGE TO OFFICE SIGN	36.75	06/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.17	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	ABERDEEN CURLING CLUB	Media Placement	ADVERTISING	200.00	11/15/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	299.00	04/01/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING D. HARPAUER	299.00	10/02/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING - HARPAUER	199.32	01/06/16
530500	BRENTWOOD SCREENPRINT INC.	Media Placement	ADVERTISING	250.00	09/01/15
530500	BRUNO, TOWN OF	Media Placement	ADVERTISING	60.00	04/01/15
530500	BRUNO, TOWN OF	Media Placement	ADVERTISING	20.00	12/11/15
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	297.50	04/01/15
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING-NO GST	297.50	11/02/15
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	789.00	07/01/15
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	789.00	09/01/15
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	789.00	09/01/15
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	559.00	11/01/15
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	789.00	12/01/15

Donna Harpauer  
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$41,938.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	559.00	02/01/16
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	400.00	12/01/15
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	300.00	09/01/15
530500	DRUGS & ADDICTION MAGAZINE LTD.	Media Placement	ADVERTISING	240.45	05/01/15
530500	DRUGS & ADDICTION MAGAZINE LTD.	Media Placement	ADVERTISING - NO TAX	229.00	09/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	165.75	06/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	274.96	07/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	274.96	09/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	274.96	09/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	274.96	10/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	165.75	10/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	274.96	11/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	274.96	12/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	560.17	01/01/16
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	560.17	02/01/16
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	524.03	03/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	240.00	05/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	240.00	09/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	350.00	11/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	240.00	11/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	350.00	12/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	350.00	01/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$41,938.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	100.00	01/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	250.00	01/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	350.00	02/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	240.00	02/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	02/01/16
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO TAX	229.00	06/01/15
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO GST	229.00	12/01/15
530500	HOSPITAL VETERANS JOURNAL	Media Placement	ADVERTISING - NO GST	130.00	07/01/15
530500	HOSPITAL VETERANS JOURNAL	Media Placement	ADVERTISING - NO GST	150.00	11/01/15
530500	HUMBOLDT, CITY OF	Media Placement	ADVERTISING - NO GST	332.50	05/01/15
530500	HUMBOLDT, CITY OF	Media Placement	ADVERTISING - NO TAX	333.37	10/07/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	57.12	06/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.00	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.00	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	60.00	09/03/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	44.00	09/17/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	44.00	09/17/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	44.00	10/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	44.00	10/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	44.00	10/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	126.96	12/17/15
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	25.00	04/06/15
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	21.00	06/01/15
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	12.00	06/08/15

Donna Harpauer  
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$41,938.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	63.00	11/09/15
530500	LANIGAN PIRATE HOCKEY CLUB	Media Placement	ADVERTISING	100.00	10/15/15
530500	LANIGAN SPORTSDAYS ASSOCIATION	Media Placement	ADVERTISING	50.00	10/02/15
530500	MADD MESSAGE	Media Placement	ADVERTISING - NO GST	279.00	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	227.50	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.50	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	10/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	10/14/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.50	10/21/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/12/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.00	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/01/16
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING - NO GST	258.00	06/01/15
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING - NO GST	259.00	09/01/15
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	257.00	12/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$41,938.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	300.00	12/12/15
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	825.00	12/01/15
530500	WATROUS MANITOU	Media Placement	ADVERTISING	110.88	01/01/16
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	108.00	03/01/16
530900	CORPORATE EXPRESS	Promotional Items	FLAGS/COFFEE SUPPLIES	307.91	05/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	369.50	06/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK PINS/FLAGS	465.15	07/01/15
530900	DUNNE, SUSAN C.	Promotional Items	FLORAL ARRANGEMENT	67.55	02/01/16
530900	HARPAUER, DONNA M.	Promotional Items	REIMB: GREETING CARDS	42.53	11/01/15
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	09/01/15
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	68.25	09/01/15
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	68.25	10/01/15
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	68.25	10/01/15
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	57.75	03/01/16
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	68.25	03/01/16
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	68.25	03/01/16
542000	DUNNE, SUSAN C.	Travel	C.A. TRAVEL SEPT 30, 2015	190.35	10/01/15
542000	DUNNE, SUSAN C.	Travel	C.A. TRAVEL DEC 9-10, 2015	173.15	12/09/15
543200	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses	STUDENT DRINKS	40.00	10/07/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	40.00	06/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	35.00	12/01/15
550200	LANIGAN ADVISOR	Books, Mags and Ref Materials	SUBSCRIPTION 9945-HARPAUER	23.81	04/01/15
550200	STARPHOENIX	Books, Mags and Ref Materials	2015/16 SUB 212058 HARPAUER	186.00	04/01/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION - DONNA HARPAUER	128.00	09/29/15

Donna Harpauer  
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$41,938.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION-ONE MONTH D. HARPAUER	32.00	02/01/16
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	36.19	09/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	FLAGS/COFFEE SUPPLIES	29.14	05/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	41.10	06/01/15
555000	DUNNE, SUSAN C.	Other Material and Supplies	COFFEE SUPPLIES	39.99	12/01/15
555000	HARPAUER, DONNA M.	Other Material and Supplies	REIMB: CHARGER	43.99	09/28/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	11.54	04/09/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	31.25	06/04/15
555000	OFFICE EXPERTS	Other Material and Supplies	INK CARTRIDGES	114.35	06/16/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	50.12	07/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	61.94	07/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	42.47	07/07/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	49.34	08/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE AND MISC SUPPLIES	54.05	09/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	62.99	09/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	41.97	09/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	13.62	09/16/15
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	79.23	10/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	77.67	10/21/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	65.36	11/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	62.99	11/10/15
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	60.39	12/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	INK CARTRIDGES	109.16	01/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC SUPPLIES	124.93	01/08/16
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	50.35	02/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	58.77	02/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC. SUPPLIES	14.91	02/11/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	130.83	02/16/16

Donna Harpauer  
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$41,938.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	BOTTLED WATER	108.00	03/01/16
555000	REACT WASTE MANAGEMENT DISTRICT	Other Material and Supplies	25 TAGS	37.50	01/07/16
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	TONER CARTRIDGE	78.75	06/01/15
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	TONER CARTRIDGE	105.00	02/01/16
564600	DUNNE, SUSAN C.	Computer Software -Exp	SECURITY SOFTWARE	77.48	07/01/15
564600	HARPAUER, DONNA M.	Computer Software -Exp	REIMB: NORTON SOFTWARE	98.99	06/11/15
564600	HARPAUER, DONNA M.	Computer Software -Exp	REIMB: IT REPAIR/NORTON ANTI VIRUS	98.99	01/01/16

Donna Harpauer  
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$57,833.82

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2171.52	02/17/16
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	06/09/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	10/14/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	0	04/01/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	01/05/16
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	08/05/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	08/18/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	10/01/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	03/01/16
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	-1,520.06	04/13/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2171.52	03/15/16
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	04/14/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	09/15/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2171.52	07/21/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2171.52	01/19/16
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2171.52	10/27/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	12/08/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-271.44	04/20/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	11/24/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	04/28/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	4,777.34	03/16/16
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	06/23/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	02/02/16
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	05/12/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	09/01/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	07/07/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	05/26/15
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	11/10/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	559.98	04/13/16



Donna Harpauer  
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$57,833.82

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DUNNE, SUSAN C.	Out-of-Scope Permanent	2,171.52	12/22/15

