

Harpauer, Donna
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$8,761.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 APRIL 15 - MAY 14, 2023	26.45	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MAY/23	26.45	05/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JUN. 15 - JUL. 14, 2023	26.45	06/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JUL. 15 - AUG. 14, 2023	26.45	07/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 AUG. 15 - SEPT. 14, 2023	26.45	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 SEPT. 15 - OCT. 14, 2023	26.45	09/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 OCT 15 - NOV 14/23	26.45	10/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 NOV. 15 - DEC. 14, 2023	26.45	11/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 DEC, 15, 2023 - JAN. 14, 2024	26.45	12/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JAN. 15 - FEB. 14, 2024	26.45	01/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 FEB. 15 - MAR. 14, 2024	26.45	01/15/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MAR/24	26.45	03/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	548.55	07/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	166.95	10/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	384.25	01/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	166.95	03/22/24
527600	SASKTEL	Telecommunications	8496952-7 MAR/23	375.90	04/01/23
527600	SASKTEL	Telecommunications	8496952-7 APR/23	393.17	05/01/23
527600	SASKTEL	Telecommunications	8496952-7 MAY/23	395.61	06/01/23
527600	SASKTEL	Telecommunications	8496952-7 JUN/23	376.67	07/01/23
527600	SASKTEL	Telecommunications	8496952-7 JUL/23	384.53	08/01/23
527600	SASKTEL	Telecommunications	8496952-7 AUG/23	384.80	09/27/23
527600	SASKTEL	Telecommunications	8496952-7 SEP/23	384.98	10/01/23
527600	SASKTEL	Telecommunications	8496952-7 OCT/23	351.84	11/01/23
527600	SASKTEL	Telecommunications	8496952-7 NOV/23	354.30	12/01/23

Harpauer, Donna
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$8,761.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8496952-7 DEC/23	356.81	01/16/24
527600	SASKTEL	Telecommunications	8496952-7 JAN/24	356.45	02/09/24
527600	SASKTEL	Telecommunications	8496952-7 FEB/24	356.66	03/01/24
527600	SASKTEL	Telecommunications	8496952-7 MAR/24	356.97	03/22/24
530600	SASKTEL	Placement -Tender Ads	8496952-7 MAR/23	180.70	04/01/23
530600	SASKTEL	Placement -Tender Ads	8496952-7 APR/23	180.70	05/01/23
530600	SASKTEL	Placement -Tender Ads	8496952-7 MAY/23	180.70	06/01/23
530600	SASKTEL	Placement -Tender Ads	8496952-7 JUN/23	180.70	07/01/23
530600	SASKTEL	Placement -Tender Ads	8496952-7 JUL/23	180.70	08/01/23
530600	SASKTEL	Placement -Tender Ads	8496952-7 AUG/23	180.70	09/01/23
530600	SASKTEL	Placement -Tender Ads	8496952-7 SEP/23	180.70	10/01/23
530600	SASKTEL	Placement -Tender Ads	8496952-7 OCT/23	180.70	11/01/23
530600	SASKTEL	Placement -Tender Ads	8496952-7 NOV/23	180.70	12/01/23
530600	SASKTEL	Placement -Tender Ads	8496952-7 DEC/23	180.70	01/16/24
530600	SASKTEL	Placement -Tender Ads	8496952-7 JAN/24	180.70	02/09/24
530600	SASKTEL	Placement -Tender Ads	8496952-7 FEB/24	180.70	03/01/24
530600	SASKTEL	Placement -Tender Ads	8496952-7 MAR/24	180.70	03/22/24

Harpauer, Donna
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$51,716.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATION	1,310.96	05/02/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APRIL 21-30, 2023	1,365.28	05/09/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APRIL 1-20, 2023	1,804.06	05/09/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 18-31, 2023	1,133.92	06/14/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 1-17, 2023	2,011.28	06/14/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATIONS	1,538.56	06/22/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 21-29, 2023	1,492.54	07/05/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 1-20, 2023	2,543.92	07/05/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	1,388.64	07/27/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	1,389.30	08/15/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JULY 1-29, 2023	1,915.93	08/15/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	1,470.72	08/29/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUGUST 1-37, 2023	1,875.15	09/07/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUGUST 28-31, 2023	848.31	09/07/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	1,467.03	09/27/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 19-30, 2023	744.95	10/10/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-18, 2023	1,818.63	10/10/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	1,266.12	10/25/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 2-18, 2023	1,926.45	11/08/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 19-31, 2023	1,501.95	11/08/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-20, 2023	1,901.75	12/05/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21-30, 2023	595.95	12/05/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	1,473.74	12/12/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	1,517.37	12/22/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DECEMBER 22-30, 2023	398.03	01/11/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-21, 2023	1,902.10	01/11/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JANUARY 1-18, 2024	2,179.26	02/05/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JANUARY 19-31, 2024	768.85	02/05/24

Harpauer, Donna
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$51,716.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATION	1,323.81	02/14/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 23-29, 2024	657.90	03/04/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-22, 2024	1,880.20	03/04/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATIONS	1,574.57	03/18/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATION	1,480.56	03/31/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MARCH 20-29, 2024	1,195.50	03/31/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MARCH 2-19, 2024	2,053.45	03/31/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,894.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	REFLECTIONS BY RICHARD	Photographer's Services	PHOTOGRAPHER SERVICES **GST EXEMPT**	42.40	12/01/23
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	725.00	04/12/23
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	725.00	04/20/23
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	725.00	05/09/23
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	725.00	06/08/23
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	725.00	07/07/23
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	725.00	08/15/23
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	725.00	09/27/23
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	725.00	11/02/23
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	725.00	11/02/23
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	725.00	12/22/23
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	725.00	01/11/24
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	725.00	02/05/24
522000	ST. AUGUSTINE PARISH	Rent of Ground, Buildings and Other Space	HALL RENTAL	125.00	07/01/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	174.17	04/03/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	144.39	07/01/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	144.39	07/01/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	115.52	09/20/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	356.48	10/01/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	115.52	10/20/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	282.66	11/06/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,894.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	151.96	12/05/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	141.33	01/16/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	162.55	02/02/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	138.40	03/05/24
522500	K. NEWMAN INSURANCE	Insurance Premiums	OFFICE INSURANCE	867.08	01/05/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 APR/23	140.61	05/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MAY/23	96.62	05/02/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JUN/23	48.66	06/02/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JUL/23	41.50	07/04/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 AUG/23	41.50	08/02/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 SEP/23	44.57	09/05/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 OCT/23	42.52	10/03/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 NOV/23	70.10	11/02/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 DEC/23	107.96	12/04/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JAN/24	116.21	01/03/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 FEB/24	161.08	02/02/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MAR/24	115.28	03/22/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 APR/23	112.10	05/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAY/23	95.13	05/02/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUN/23	120.25	06/02/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUL/23	177.61	07/04/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 AUG/23	110.02	08/02/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 SEP/23	117.47	09/05/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 OCT/23	129.38	10/03/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 NOV/23	93.64	11/02/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 DEC/23	108.34	12/04/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JAN/24	105.57	01/31/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 FEB/24	123.03	02/02/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAR/24	113.43	03/22/24
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	POSTAGE	21.25	06/01/23
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	POSTAGE	17.84	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2023 MAIL SERVICES	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICE	54.97	07/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2023 MAIL SERVICE	54.97	08/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,894.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICES	55.03	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2023 MAIL SERVICES	55.03	09/14/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2023 MAIL SERVICE	55.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2023 MAIL SERVICE	55.00	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2023 MAIL SERVICES	55.00	12/15/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICES	55.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2024 MAIL SERVICES	55.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2024 MAIL SERVICES	54.97	03/27/24
528000	HARPAUER, DONNA M.	Support Services	REIMB: IT SUPPORT	396.22	10/24/23
528100	WATROUS MANITOU	Information Services Subscriptions	SUBSCRIPTION HARPAUER	36.19	05/01/23
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	225.00	02/05/24
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	225.00	03/01/24
529000	DUNNE, JEROME	General Contractual Services	OFFICE LOT MAINTENANCE	225.00	03/22/24
529200	HARPAUER, DONNA M.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	09/27/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	2,434.25	04/03/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	2,434.25	07/03/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	2,434.25	10/02/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	2,434.25	01/31/24
530500	BRUNO, TOWN OF	Media Placement	ADVERTISING	120.00	08/01/23

Harpauer, Donna
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,894.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,899.00	02/01/24
530500	COURAGEOUS K9	Media Placement	ADVERTISING **GST EXEMPT**	295.00	01/16/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	04/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	05/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	175.00	06/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	06/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	07/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	08/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	09/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	10/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	275.00	10/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	205.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	160.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	02/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	03/31/24
530500	HARPAUER, DONNA M.	Media Placement	REIMB: ADVERTISING	500.00	04/20/23
530500	HEALTHY TEENS MAGAZINE	Media Placement	ADVERTISING	450.50	05/01/23
530500	HEALTHY TEENS MAGAZINE	Media Placement	ADVERTISING **GST EXEMPT**	450.50	12/01/23
530500	HEALTHY TEENS MAGAZINE	Media Placement	ADVERTISING **GST EXEMPT**	380.54	12/15/23
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING **GST EXEMPT**	380.54	04/01/23
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING **GST EXEMPT**	380.54	08/01/23
530500	MADD MESSAGE	Media Placement	ADVERTISING **GST EXEMPT**	299.00	05/01/23
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	278.00	04/01/23
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	276.00	07/01/23
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	279.00	10/13/23
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	277.00	01/12/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,894.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	700.00	02/03/24
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	250.00	04/01/23
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	250.00	07/25/23
530500	SOS COMMUNICATIONS LTD.	Media Placement	ADVERTISING	250.00	12/01/23
530500	SOS COMMUNICATIONS LTD.	Media Placement	ADVERTISING	250.00	02/01/24
530500	WATROUS MANITOU	Media Placement	ADVERTISING	194.16	04/06/23
530500	WATROUS MANITOU	Media Placement	ADVERTISING	494.40	05/10/23
530500	WATROUS MANITOU	Media Placement	ADVERTISING	84.00	06/01/23
530500	WATROUS MANITOU	Media Placement	ADVERTISING	70.00	06/07/23
530500	WATROUS MANITOU	Media Placement	ADVERTISING	102.06	07/01/23
530500	WATROUS MANITOU	Media Placement	ADVERTISING	524.16	08/28/23
530500	WATROUS MANITOU	Media Placement	ADVERTISING	319.81	09/19/23
530500	WATROUS MANITOU	Media Placement	ADVERTISING	142.13	11/07/23
530500	WATROUS MANITOU	Media Placement	ADVERTISING	228.42	01/01/24
530500	WATROUS MANITOU	Media Placement	ADVERTISING	194.16	03/27/24
530900	DUNNE, SUSAN C.	Promotional Items	FLOWERS	101.78	11/15/23
530900	HARPAUER, DONNA M.	Promotional Items	REIMB: XMAS CARDS	79.92	12/07/23
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLOWERS	63.55	12/01/23
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL MAY 16-17, 2023	536.42	05/01/23
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL MAY 25, 2023	21.60	06/01/23
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL JUNE 27/28, 2023	479.61	07/20/23
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL OCTOBER 19TH, 2023	67.61	11/01/23
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL MARCH 20, 2024	348.68	03/22/24
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION HARPAUER	43.81	09/01/23
555000	DON'S PHOTO	Other Material and Supplies	OFFICE SUPPLIES **GST EXEMPT**	84.27	06/01/23
555000	DUNNE, SUSAN C.	Other Material and Supplies	OFFICE SUPPLIES	21.09	07/01/23
555000	DUNNE, SUSAN C.	Other Material and Supplies	OFFICE SUPPLIES	52.98	11/15/23
555000	HARPAUER, DONNA M.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	43.27	07/25/23
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	60.00	07/11/23
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	60.00	03/31/24
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	109.17	05/15/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	123.50	06/07/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	213.97	10/12/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	38.12	11/01/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	219.39	02/05/24
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	68.45	03/11/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	180.31	05/01/23

Harpauer, Donna
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,894.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	83.93	05/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	33.90	05/01/23
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES	106.00	06/01/23
564600	HARPAUER, DONNA M.	Computer Software -Exp	REIMB: SOFTWARE	138.74	05/25/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$78,743.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	-1,146.68	04/11/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.36	04/12/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	04/26/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	05/10/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	05/24/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	06/07/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	06/21/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,810.46	07/05/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	7,931.25	07/19/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	08/02/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	08/16/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	09/01/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	09/13/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	09/27/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.26	10/11/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	10/25/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	11/08/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	11/22/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	12/06/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	12/20/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	01/03/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	01/17/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	02/01/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,693.92	02/14/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,734.43	03/01/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	03/13/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	03/26/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1,417.85	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,070.23	04/24/23

Harpauer, Donna
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date