

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: \$10,073.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 MAY/23	55.93	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 APR/23	55.93	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 JUN/23	55.93	05/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 AUG/23	55.93	07/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 JUL/23	55.93	07/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 SEP/23	55.93	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 OCT/23	55.93	09/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 NOV/23	55.93	10/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 DEC/23	55.93	11/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 JAN/24	55.93	12/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 FEB/24	55.93	01/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 MAR/24	55.93	02/01/24
527600	REACTIVE DESIGNS	Telecommunications	WEBSITE MAINTENANCE	1,036.68	04/01/23
527600	REACTIVE DESIGNS	Telecommunications	WEBSITE MAINTENANCE	120.14	06/02/23
527600	REACTIVE DESIGNS	Telecommunications	WEBSITE MAINTENANCE	42.40	11/01/23
527600	SASKTEL	Telecommunications	9609295-0 APR/23	139.65	05/01/23
527600	SASKTEL	Telecommunications	9607769-4 APR/23	475.13	05/01/23
527600	SASKTEL	Telecommunications	03692269 APR/23	39.75	05/01/23
527600	SASKTEL	Telecommunications	9609295-0 MAY/23	147.74	06/01/23
527600	SASKTEL	Telecommunications	03692269 MAY/23	39.75	06/01/23
527600	SASKTEL	Telecommunications	9607769-4 MAY/23	249.13	06/01/23
527600	SASKTEL	Telecommunications	9607769-4 JUN/23	249.13	07/01/23
527600	SASKTEL	Telecommunications	9609295-0 JUN/23	143.08	07/01/23
527600	SASKTEL	Telecommunications	03692269 JUN/23	39.75	07/01/23
527600	SASKTEL	Telecommunications	9607769-4 JUL/23	263.39	07/07/23

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527600	SASKTEL	Telecommunications	9609295-0 JUL/23	147.30	07/07/23
527600	SASKTEL	Telecommunications	03692269 JUL/23	39.75	08/01/23
527600	SASKTEL	Telecommunications	9609295-0 AUG/23	143.63	08/07/23
527600	SASKTEL	Telecommunications	9607769-4 AUG/23	249.13	08/07/23
527600	SASKTEL	Telecommunications	9607769-4 SEP/23	249.13	09/07/23
527600	SASKTEL	Telecommunications	9609295-0 SEP/23	143.11	09/07/23
527600	SASKTEL	Telecommunications	03692269 SEP/23	39.75	10/01/23
527600	SASKTEL	Telecommunications	9609295-0 OCT/23	142.77	10/07/23
527600	SASKTEL	Telecommunications	9607769-4 OCT/23	249.13	10/07/23
527600	SASKTEL	Telecommunications	03692269 OCT/23	39.75	11/01/23
527600	SASKTEL	Telecommunications	9607769-4 NOV/23	249.13	11/07/23
527600	SASKTEL	Telecommunications	9609295-0 NOV/23	143.23	11/07/23
527600	SASKTEL	Telecommunications	03692269 NOV/23	39.75	12/01/23
527600	SASKTEL	Telecommunications	9609295-0 DEC/23	144.02	12/07/23
527600	SASKTEL	Telecommunications	9607769-4 DEC/23	249.13	12/07/23
527600	SASKTEL	Telecommunications	03692269 DEC/23	39.96	01/01/24
527600	SASKTEL	Telecommunications	9609295-0 JAN/24	143.09	01/07/24
527600	SASKTEL	Telecommunications	9607769-4 JAN/24	249.13	01/07/24
527600	SASKTEL	Telecommunications	03692269 JAN/24	39.75	02/01/24
527600	SASKTEL	Telecommunications	9609295-0 FEB/24	144.51	02/07/24
527600	SASKTEL	Telecommunications	9607769-4 FEB/24	249.13	02/07/24
527600	SASKTEL	Telecommunications	03692269 FEB/24	39.75	03/01/24
527600	SASKTEL	Telecommunications	9607769-4 MAR/24	249.13	03/07/24
527600	SASKTEL	Telecommunications	9609295-0 MAR/24	143.78	03/07/24
530600	SASKTEL	Placement -Tender Ads	9607769-4 MAY/23	226.35	06/01/23
530600	SASKTEL	Placement -Tender Ads	9607769-4 JUN/23	226.35	07/01/23
530600	SASKTEL	Placement -Tender Ads	9607769-4 JUL/23	226.35	07/07/23
530600	SASKTEL	Placement -Tender Ads	9607769-4 AUG/23	346.35	08/07/23
530600	SASKTEL	Placement -Tender Ads	9607769-4 SEP/23	226.35	09/07/23
530600	SASKTEL	Placement -Tender Ads	9607769-4 OCT/23	226.35	10/07/23
530600	SASKTEL	Placement -Tender Ads	9607769-4 NOV/23	436.35	11/07/23
530600	SASKTEL	Placement -Tender Ads	9607769-4 DEC/23	226.35	12/07/23
530600	SASKTEL	Placement -Tender Ads	9607769-4 JAN/24	226.35	01/07/24
530600	SASKTEL	Placement -Tender Ads	9607769-4 FEB/24	226.35	02/07/24
530600	SASKTEL	Placement -Tender Ads	9607769-4 MAR/24	256.35	03/07/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$27,389.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL APR 3-28, 2023	2,203.30	06/01/23
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL MAY 1-30, 2023	1,565.24	06/01/23
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL JUN 2-30, 2023	1,120.50	09/07/23
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL AUG 1-29, 2023	1,897.60	09/07/23
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL JUL 1-31, 2023	1,401.03	09/07/23
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL SEP 28-29, 2023	223.65	10/11/23
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL SEP 1-27, 2023	1,635.98	10/11/23
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL NOV 22-30, 2023	1,475.71	12/06/23
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL NOV 1-21, 2023	2,937.27	12/06/23
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL OCT 24-31, 2023	1,086.45	12/06/23
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL OCT 2-23, 2023	2,335.33	12/06/23
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL JAN 2-29, 2024	1,914.05	02/13/24
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL DEC 1-28, 2023	1,695.29	02/13/24
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL FEB 1-28, 2024	2,200.60	03/31/24
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL MAR 21-28, 2024	687.65	03/31/24
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL MAR 1-20, 2024	3,009.45	03/31/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$32,964.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	800.00	04/01/23
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	800.00	04/19/23
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	800.00	05/15/23
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	800.00	06/07/23
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	800.00	07/11/23
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	800.00	08/08/23
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	800.00	09/07/23
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	800.00	10/11/23
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	800.00	10/30/23
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	800.00	12/06/23
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	800.00	01/04/24
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	800.00	02/13/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.28	04/11/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.70	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.15	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.46	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	134.06	08/01/23

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2023-2024 TOTAL: \$32,964.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	129.45	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.60	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	135.67	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.60	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.05	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	141.17	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	126.02	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	139.92	03/28/24
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70172723-9	783.34	12/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 MAR/23	247.02	04/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 APR/23	108.56	05/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 MAY/23	106.97	06/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 JUN/23	208.10	07/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 JUL/23	178.07	08/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 AUG/23	167.04	09/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 SEP/23	136.48	10/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 OCT/23	183.12	11/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 NOV/23	168.72	12/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 DEC/23	61.29	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 JAN/24	238.45	02/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 FEB/24	185.69	03/01/24
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	97.58	06/07/23
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	145.75	07/11/23
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE/ANTI-VIRUS SOFTWARE	48.21	11/23/23
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	217.33	01/04/24
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	203.11	03/31/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICES	634.87	01/30/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	SKOROPAD, DANA	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	275.31	12/06/23
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	BETHUNE & DISTRICT CURLING CLUB	Media Placement	ADVERTISING	100.00	01/01/24
530500	BETHUNE COMMUNITY SPORTS CENTRE INC	Media Placement	ADVERTISING	150.00	02/01/24
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	102.26	04/03/23
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	568.00	07/01/23
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	125.00	10/01/23
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	150.00	11/06/23
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	333.36	12/06/23
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	159.62	01/01/24
530500	DAVIDSON, TOWN OF	Media Placement	ADVERTISING	200.00	09/13/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/24
530500	HOLDFAST PARKS & REC	Media Placement	ADVERTISING	250.00	03/25/24
530500	KENASTON COMMUNITY RECREATION BOARD	Media Placement	ADVERTISING	500.00	11/01/23
530500	KENASTON COMMUNITY RECREATION BOARD	Media Placement	ADVERTISING	500.00	11/05/23
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	142.88	10/20/23
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	270.70	01/01/24
530500	OUTLOOK, TOWN OF	Media Placement	ADVERTISING	500.00	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	158.00	04/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	158.00	05/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	158.00	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	158.00	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	68.00	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	197.50	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	158.00	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	158.00	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	73.50	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	279.15	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	197.50	01/01/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	126.75	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	211.25	03/01/24
530500	THE HERALD	Media Placement	ADVERTISING	70.00	07/05/23
530500	THE HERALD	Media Placement	ADVERTISING	154.00	01/01/24
530500	WATROUS MANITOU	Media Placement	ADVERTISING	220.81	04/05/23
530500	WATROUS MANITOU	Media Placement	ADVERTISING	153.09	01/02/24
530500	WATROUS MANITOU	Media Placement	ADVERTISING	140.94	03/25/24
530900	STAPLES PROFESSIONAL INC.	Promotional Items	SK FLAGS	551.15	08/01/23
530900	STAPLES PROFESSIONAL INC.	Promotional Items	SK FLAGS	1,653.44	08/01/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	204.80	02/02/24
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	2,546.12	01/01/24
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	60.00	05/01/23
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD- NO GST	47.62	03/01/24
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	408.00	11/23/23
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	27.00	03/25/24
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	43.81	08/17/23
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	36.19	02/15/24
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	22.33	05/01/23
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	25.59	05/01/23
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	9.94	06/01/23
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	24.36	06/01/23
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	33.89	07/01/23
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	18.00	09/01/23
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	26.49	09/01/23
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	27.00	09/01/23
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	88.65	01/01/24
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	52.43	02/01/24
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	56.17	02/01/24
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	41.33	02/01/24
555000	LYKE, LAVONNE	Other Material and Supplies	OFFICE SUPPLIES	139.80	07/11/23
555000	LYKE, LAVONNE	Other Material and Supplies	OFFICE SUPPLIES	35.63	01/04/24
555000	LYKE, LAVONNE	Other Material and Supplies	OFFICE SUPPLIES	13.30	03/31/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	206.28	07/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	42.39	07/04/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	37.41	08/11/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	113.32	10/04/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	82.02	10/13/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$32,964.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	19.84	02/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	37.02	02/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	208.40	02/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	18.51	02/01/24
564600	LYKE, LAVONNE	Computer Software -Exp	POSTAGE/ANTI-VIRUS SOFTWARE	49.89	11/23/23
565200	STAPLES PROFESSIONAL INC.	Office Furniture and Equipment - Exp	PRINTER	269.76	02/08/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$69,741.78

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,268.00	10/11/23
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,268.00	10/25/23
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,268.00	11/08/23
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,268.00	11/22/23
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,268.00	12/06/23
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,394.00	12/20/23
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,520.00	01/03/24
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,520.00	01/17/24
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,520.00	02/01/24
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,520.00	02/14/24
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,520.00	03/01/24
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,520.00	03/13/24
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,520.00	03/26/24
513000	LYKE, LAVONNE	Out-of-Scope Permanent	1,260.00	04/05/24
514000	VOLLMER, KAITLYN E	Casual/Term	280.26	02/01/24
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	-1,222.64	04/11/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	3,919.84	04/12/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,078.49	04/26/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,971.51	05/10/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,069.81	05/24/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,200.75	06/07/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,200.75	06/21/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,956.22	07/05/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,200.75	07/19/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,986.79	08/02/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,956.22	08/16/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,200.75	09/01/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,124.34	09/13/23
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,323.02	09/27/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	-421.60	04/11/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	632.40	04/12/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	843.20	04/26/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	843.20	05/10/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	843.20	05/24/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	843.20	06/07/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	790.50	06/21/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	711.45	07/05/23

Skoropad, Dana
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$69,741.78

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	592.88	07/19/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	843.20	08/02/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	421.60	08/16/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	632.40	09/01/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	421.60	09/13/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	210.80	09/27/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	421.60	10/11/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	421.60	10/25/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	210.80	11/08/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	210.80	11/22/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	421.60	12/06/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	79.05	12/20/23
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	263.94	02/01/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,636.50	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,260.00	04/15/24

Skoropad, Dana
2023-2024

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date