

Donna Harpauer
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$10,524.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MAY 1 - 31, 2017	50.83	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 1 - 30, 2017	50.35	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2017	50.83	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 - 31, 2017	50.83	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 SEPTEMBER 1-30, 2017	50.83	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 1 - 31, 2017	50.83	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 OCTOBER 1-31, 2017	50.83	09/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 NOVEMBER 1-30, 2017	55.07	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 DECEMBER 1-31, 2017	55.07	11/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JANUARY 1-31, 2018	73.09	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 FEBRUARY 1-28, 2018	61.43	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MARCH 1-31, 2018	61.43	03/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	HOSTING FEE & APR/MAY/JUNE WEBSITE FEE	397.50	07/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEB HOSTING JUL-SEP 2017	238.50	10/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING&WEBSITE MAINTENANCE	133.56	01/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING&WEBSITE MAINTENANCE	238.50	01/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING	238.50	03/28/18
527600	SASKTEL	Telecommunications	870499799000 APRIL 7, 2017	133.64	04/07/17
527600	SASKTEL	Telecommunications	849695299007 APRIL 22, 2017	420.53	05/01/17

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527600	SASKTEL	Telecommunications	8704997-0 MAY 7, 2017	133.44	05/07/17
527600	SASKTEL	Telecommunications	849695299007 MAY 22, 2017	417.38	06/01/17
527600	SASKTEL	Telecommunications	870499799000 JUNE 7, 2017	133.44	06/07/17
527600	SASKTEL	Telecommunications	849695299007 JUNE 22, 2017	418.91	07/01/17
527600	SASKTEL	Telecommunications	870499799000 JULY 7, 2017	133.44	07/07/17
527600	SASKTEL	Telecommunications	849695299007 JULY 22, 2017	417.59	08/01/17
527600	SASKTEL	Telecommunications	870499799000 AUGUST 7, 2017	133.44	08/07/17
527600	SASKTEL	Telecommunications	849695299007 AUGUST 22, 2017	429.60	09/01/17
527600	SASKTEL	Telecommunications	870499799000 SEPTEMBER 7, 2017	133.44	09/07/17
527600	SASKTEL	Telecommunications	849695299007 SEPTEMBER 22, 2017	429.42	10/01/17
527600	SASKTEL	Telecommunications	870499799000 OCTOBER 7, 2017	133.44	10/07/17
527600	SASKTEL	Telecommunications	849695299007 OCTOBER 22, 2017	417.25	11/01/17
527600	SASKTEL	Telecommunications	870499799000 NOVEMBER 7, 2017	133.44	11/07/17
527600	SASKTEL	Telecommunications	849695299007 NOVEMBER 22, 2017	429.23	12/01/17
527600	SASKTEL	Telecommunications	870499799000 DECEMBER 7, 2017	133.43	01/01/18
527600	SASKTEL	Telecommunications	849695299007 DECEMBER 22, 2017	418.23	01/01/18
527600	SASKTEL	Telecommunications	870499799000 JANUARY 7, 2018	133.52	01/07/18
527600	SASKTEL	Telecommunications	849695299007 JANUARY 22, 2018	418.24	02/01/18
527600	SASKTEL	Telecommunications	870499799000 FEBRUARY 7, 2018	133.80	03/01/18
527600	SASKTEL	Telecommunications	849695299007 FEBRUARY 22, 2018	418.74	03/01/18
527600	SASKTEL	Telecommunications	870499799000 MARCH 7, 2018	133.80	03/07/18
527600	SASKTEL	Telecommunications	RTV - D. HARPAUER - PERSONAL USE	(100.00)	03/15/18
527600	SASKTEL	Telecommunications	849695299007 MARCH 22, 2018	418.51	03/22/18
530600	SASKTEL	Placement -Tender Ads	849695299007 APRIL 22, 2017	171.70	05/01/17
530600	SASKTEL	Placement -Tender Ads	849695299007 MAY 22, 2017	171.70	06/01/17
530600	SASKTEL	Placement -Tender Ads	849695299007 JUNE 22, 2017	171.70	07/01/17
530600	SASKTEL	Placement -Tender Ads	849695299007 JULY 22, 2017	171.70	08/01/17
530600	SASKTEL	Placement -Tender Ads	849695299007 AUGUST 22, 2017	171.70	09/01/17
530600	SASKTEL	Placement -Tender Ads	849695299007 SEPTEMBER 22, 2017	171.70	10/01/17

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530600	SASKTEL	Placement -Tender Ads	849695299007 OCTOBER 22, 2017	171.70	11/01/17
530600	SASKTEL	Placement -Tender Ads	849695299007 NOVEMBER 22, 2017	171.70	12/01/17
530600	SASKTEL	Placement -Tender Ads	849695299007 DECEMBER 22, 2017	171.70	01/01/18
530600	SASKTEL	Placement -Tender Ads	849695299007 JANUARY 22, 2018	171.70	02/01/18
530600	SASKTEL	Placement -Tender Ads	849695299007 FEBRUARY 22, 2018	171.70	03/01/18
530600	SASKTEL	Placement -Tender Ads	849695299007 MARCH 22, 2018	171.70	03/22/18

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

2017 - 2018 TOTAL: \$39,497.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APRIL 1-20, 2017	1,550.97	05/10/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APRIL 21-30, 2017	769.42	05/10/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	05/26/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATIONS	1,500.00	05/26/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 17, 2017	1,553.86	06/05/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 18 - 29, 2017	440.13	06/05/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATIONS	1,500.00	06/19/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	07/25/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 26 - 30, 2017	48.00	07/26/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 2 - 23, 2017	1,664.52	07/26/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 28, 2017	1,654.51	08/09/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JULY 29 - 31, 2017	160.07	08/09/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATIONS	1,550.00	08/18/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	09/20/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUGUST 1-19, 2017	1,097.99	09/20/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUGUST 25-31, 2017	151.30	09/20/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/13/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-30, 2017	753.52	10/17/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 27-31, 2017	387.04	11/15/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 6-26, 2017	1,350.69	11/15/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/17

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2017 - 2018 TOTAL: \$39,497.81

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541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18-30, 2017	1,070.11	12/22/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-17, 2017	1,523.98	12/22/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-29, 2017	1,178.72	01/12/18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/15/18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/08/18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JANUARY 3-26, 2018	1,501.82	02/15/18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JANUARY 27-31, 2018	361.16	02/15/18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 22-28, 2018	562.67	03/07/18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-21, 2018	1,302.30	03/07/18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/21/18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MARCH 21-31, 2018	869.79	03/31/18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MARCH 1-20, 2018	1,295.24	03/31/18

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For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$37,535.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	675.00	04/01/17
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	675.00	04/12/17
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	675.00	05/19/17
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	675.00	06/06/17
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	675.00	07/04/17
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	675.00	08/14/17
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	675.00	09/20/17
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	675.00	10/18/17
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	675.00	11/15/17
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	675.00	01/01/18
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	675.00	01/15/18
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	675.00	02/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	175.00	04/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	173.12	05/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	194.10	06/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	119.01	08/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	321.24	08/08/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	143.42	09/01/17

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	154.39	10/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	144.29	11/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	170.68	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	136.27	01/03/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	135.98	02/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	167.70	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 APRIL 4, 2017	97.21	04/04/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MAY 2, 2017	67.85	05/02/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JUNE 2, 2017	49.43	07/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JULY 5, 2017	40.22	08/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 AUGUST 2, 2017	38.50	08/02/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 SEPTEMBER 5, 2017	38.50	09/05/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 OCTOBER 3, 2017	44.26	10/03/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 NOVEMBER 2, 2017	64.40	11/02/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 DECEMBER 4, 2017	100.26	12/04/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JANUARY 3, 2018	97.95	01/03/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 FEBRUARY 2, 2018	127.67	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MARCH 2, 2018	113.10	03/02/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 APRIL 4, 2017	87.86	04/04/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAY 2, 2017	86.16	05/02/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUNE 2, 2017	141.88	07/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JULY 5, 2017	130.01	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 AUGUST 2, 2017	68.26	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 SEPTEMBER 5, 2017	132.75	09/05/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 OCTOBER 3, 2017	99.56	10/03/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 NOVEMBER 2, 2017	127.71	11/02/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 DECEMBER 4, 2017	111.86	12/04/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JANUARY 3, 2018	95.71	01/03/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 FEBRUARY 2, 2018	75.39	03/01/18

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MARCH 2, 2018	101.04	03/02/18
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	REIMB: POSTAGE	892.50	03/21/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	40.97	07/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	41.00	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	40.97	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	42.05	09/12/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	42.05	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	42.09	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	42.09	03/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	42.09	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	42.13	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	42.11	03/31/18
528000	KONTAKT CONSULTING LTD.	Support Services	WEBHOSTING&WEBSITE MAINTENANCE	133.56	01/01/18
528000	KONTAKT CONSULTING LTD.	Support Services	WEBHOSTING&WEBSITE MAINTENANCE	(133.56)	01/01/18
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL NOV 2017	175.00	12/01/17
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL DECEMBER 2017	175.00	01/01/18
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL JAN/18	175.00	02/01/18
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL FEB/18	175.00	03/01/18

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529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL MAR/18	175.00	03/31/18
529000	REACT WASTE MANAGEMENT DISTRICT	General Contractual Services	GARBAGE TAGS	280.00	03/06/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	BRUNO, TOWN OF	Media Placement	ADVERTISING	120.00	04/18/17
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	559.00	05/01/17
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	559.00	07/01/17
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	299.00	09/01/17
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	999.00	02/01/18
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	300.00	11/01/17
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	412.00	03/26/18
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING - NO GST	300.00	03/01/18
530500	DRUGS & ADDICTION MAGAZINE LTD.	Media Placement	ADVERTISING - NO GST	253.34	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	375.00	10/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	600.00	11/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	250.00	01/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	100.00	01/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$37,535.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO GST	250.95	09/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	460.32	04/01/17
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	125.90	04/06/17
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	133.34	01/01/18
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	33.74	03/01/18
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	68.85	03/09/18
530500	LANIGAN PIRATE HOCKEY CLUB	Media Placement	ADVERTISING	100.00	10/16/17
530500	MADD MESSAGE	Media Placement	ADVERTISING - NO GST	279.00	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	369.60	04/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.32	04/19/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	250.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	07/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.66	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	09/01/17

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.98	09/13/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.32	10/11/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	10/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.32	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.66	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.90	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.50	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.50	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.50	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	03/21/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	REGINA LEADER POST	Media Placement	ADVERTISING	232.80	07/01/17
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	278.00	04/01/17
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	279.00	07/01/17
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	277.00	09/01/17
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	276.00	12/01/17
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	278.00	03/01/18
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/07/17

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530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	350.00	02/01/18
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	07/04/17
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING FALL 2017	241.00	09/01/17
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	590.00	03/01/18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	463.68	04/01/17
530500	WATROUS MANITOU	Media Placement	ADVERTISING	176.31	04/06/17
530500	WATROUS MANITOU	Media Placement	ADVERTISING	30.00	05/02/17
530500	WATROUS MANITOU	Media Placement	ADVERTISING/SUBSCRIPTION	164.50	07/01/17
530500	WATROUS MANITOU	Media Placement	ADVERTISING	189.00	01/01/18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	47.25	03/01/18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	67.50	03/08/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAG/PIN&OFFICE SUPPLIES	566.74	12/01/17
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS&OFFICE SUPPLIES	326.37	01/10/18
530900	CORPORATE EXPRESS	Promotional Items	SK FLAGS&PINS/MISC.&OFFICE SUPPLIES	762.56	02/01/18
530900	HARPAUER, DONNA M.	Promotional Items	REIMB: CHRISTMAS CARDS	32.90	12/01/17
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	STUDENT DRINKS	68.90	06/01/17
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLOWERS	78.75	11/01/17
542000	DUNNE, SUSAN C.	Travel	C.A. TRAVEL OCTOBER 4-5, 2017	419.34	10/05/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	41.34	12/01/17
550200	LANIGAN ADVISOR	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	28.57	04/01/17
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL ANNUAL	354.00	04/01/17
550200	WATROUS MANITOU	Books, Mags and Ref Materials	ADVERTISING/SUBSCRIPTION	36.19	07/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	105.86	09/11/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	32.39	10/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK FLAG/PIN&OFFICE SUPPLIES	6.86	12/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK FLAGS&OFFICE SUPPLIES	60.00	01/10/18
555000	CORPORATE EXPRESS	Other Material and Supplies	SK FLAGS&PINS/MISC.&OFFICE SUPPLIES	32.39	02/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	42.17	03/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	(32.39)	03/01/18
555000	DUNNE, SUSAN C.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	39.59	02/01/18
555000	HARPAUER, DONNA M.	Other Material and Supplies	REIMB: PRINTER/OFFICE SUPPLIES	164.38	06/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	28.72	04/07/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	76.24	05/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	53.50	05/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	176.85	05/02/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	39.82	05/24/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	41.35	07/19/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES&CHAIR	66.47	09/11/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	55.90	10/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	88.57	11/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	137.78	11/09/17
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	21.19	01/01/18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	145.94	01/01/18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	56.63	01/10/18
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	268.13	03/01/18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	84.66	03/06/18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	20.78	03/07/18
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	21.19	03/22/18
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	BOTTLED WATER APR-NOV 2017	84.00	01/01/18
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	BOTTLED WATER	60.00	03/08/18
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES	132.50	03/01/18
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES	132.50	03/28/18
555080	REFLECTIONS BY RICHARD	Other Misc Material and Supplies	FRAMING - NO GST	732.63	03/22/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$37,535.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	HARPAUER, DONNA M.	Computer Hardware - Exp.	REIMB: PRINTER/OFFICE SUPPLIES	255.71	06/01/17
564600	HARPAUER, DONNA M.	Computer Software -Exp	REIMB: SOFTWARE	110.99	07/25/17
564600	HARPAUER, DONNA M.	Computer Software -Exp	REIMB: NORTON 360 RENEWAL	110.99	01/01/18
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	MINI FRIDGE	281.89	03/01/18
565200	OFFICE EXPERTS	Office Furniture and Equipment - Exp	OFFICE SUPPLIES&CHAIR	254.39	09/11/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$52,132.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	04/11/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	-2,069.40	04/11/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1,959.03	04/25/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1,862.46	05/09/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1972.83	05/24/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1,959.03	06/06/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1,972.83	06/20/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	07/05/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1,972.83	07/18/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1959.03	08/01/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1,862.46	08/15/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1,765.89	08/29/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1,752.09	09/12/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1,862.46	09/26/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2069.4	10/11/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	10/24/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	11/07/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	11/21/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	12/05/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	12/19/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	01/03/18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	01/16/18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2069.4	02/01/18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	02/13/18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	03/01/18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2069.4	03/13/18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2069.4	03/27/18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,194.14	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1037.74	04/19/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$52,132.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,103.68	04/11/18