

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$9,878.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MAY 1-31, 2018	61.43	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 APRIL 1-30, 2018	61.43	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2018	61.43	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	INTERNET CHARGES	61.43	06-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	INTERNET CHARGES	63.55	07-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	INTERNET CHARGES	63.55	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 SEPT 1-30 2018	63.55	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 1 - 30, 2018	63.55	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 DEC 1-31 2018	63.55	11-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JAN 1-31 2018	63.55	12-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 FEB 1-28 2019	63.55	01-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MAR 1-31 2019	63.55	02-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING	553.32	07-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING	238.50	10-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING	327.54	01-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING	238.50	03-30-19
527600	SASKTEL	Telecommunications	870499799000 APRIL 7, 2018	135.46	04-07-18
527600	SASKTEL	Telecommunications	849695299007 APRIL 22, 2018	419.51	05-01-18
527600	SASKTEL	Telecommunications	870499799000 MAY 7, 2018	139.35	05-07-18
527600	SASKTEL	Telecommunications	849695299007 MAY 22 2018	419.02	06-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$9,878.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8704997990000 JUNE 7 2018	139.35	06-07-18
527600	SASKTEL	Telecommunications	8496952-7 JUNE 22 2018	418.65	07-01-18
527600	SASKTEL	Telecommunications	8704997-0 JULY 7 2018	139.35	07-07-18
527600	SASKTEL	Telecommunications	849695299007 JULY 22 2018	419.05	08-01-18
527600	SASKTEL	Telecommunications	8704997990000 AUGUST 7 2018	106.98	09-01-18
527600	SASKTEL	Telecommunications	849695299007 SEP 22 2018	418.42	10-01-18
527600	SASKTEL	Telecommunications	849695299007 AUG 22 2018	418.42	10-01-18
527600	SASKTEL	Telecommunications	84965299007 OCT 22 2018	436.12	11-01-18
527600	SASKTEL	Telecommunications	849695299007 NOV 22 2018	420.97	12-01-18
527600	SASKTEL	Telecommunications	849695299007 DECEMBER 22, 2018	418.75	01-01-19
527600	SASKTEL	Telecommunications	849695299007 JAN 22 2019	418.59	02-01-19
527600	SASKTEL	Telecommunications	849695299007 FEB 22 2019	419.39	03-01-19
527600	SASKTEL	Telecommunications	849695299007 MARCH 22, 2019	418.63	03-22-19
530600	SASKTEL	Placement -Tender Ads	849695299007 APRIL 22, 2018	171.70	05-01-18
530600	SASKTEL	Placement -Tender Ads	849695299007 MAY 22 2018	171.70	06-01-18
530600	SASKTEL	Placement -Tender Ads	8496952-7 JUNE 22 2018	171.70	07-01-18
530600	SASKTEL	Placement -Tender Ads	849695299007 JULY 22 2018	171.70	08-01-18
530600	SASKTEL	Placement -Tender Ads	849695299007 SEP 22 2018	171.70	10-01-18
530600	SASKTEL	Placement -Tender Ads	849695299007 AUG 22 2018	171.70	10-01-18
530600	SASKTEL	Placement -Tender Ads	84965299007 OCT 22 2018	171.70	11-01-18
530600	SASKTEL	Placement -Tender Ads	849695299007 NOV 22 2018	171.70	12-01-18
530600	SASKTEL	Placement -Tender Ads	849695299007 DECEMBER 22, 2018	171.70	01-01-19
530600	SASKTEL	Placement -Tender Ads	849695299007 JAN 22 2019	171.70	02-01-19
530600	SASKTEL	Placement -Tender Ads	849695299007 FEB 22 2019	171.70	03-01-19
530600	SASKTEL	Placement -Tender Ads	849695299007 MARCH 22, 2019	171.70	03-22-19

Donna Harpauer
2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019**

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$9,878.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Donna Harpauer
2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019**

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$9,878.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Donna Harpauer
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$44,209.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	05-02-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APRIL 12 - 30, 2018	1,288.96	05-09-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 20, 2018	1,519.42	05-09-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 1-16 2018	1,420.79	06-07-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 17-31 2018	1,926.34	06-07-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	07-01-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 20-30 2018	544.99	07-01-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL - JUNE 1-19 2018	1,792.53	07-01-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JULY 1-25 2018	1,579.14	08-01-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUGUST 2018	1,550.00	08-01-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JULY 26-27 2018	116.61	08-01-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS SEPT 2018	1,500.00	09-01-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUG 2-17, 2018	2,028.23	09-05-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUG 20-29, 2018	774.62	09-05-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCTOBER 2018	1,550.00	10-01-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEP 1-29 2018	1,338.62	10-01-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	RTV - D. HARPAUER - TRAVEL	-48.15	10-11-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCT 1-23 2018	1,680.95	11-06-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCT 24-31 2018	822.50	11-06-18

Donna Harpauer
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$44,209.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-01-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOV 1-16 2018	1,549.35	12-04-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOV 18-30 2018	1,283.45	12-04-18
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DEC 1-31 2018	1,693.20	02-01-19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JAN 2019 MLA REGINA ACCOMMODATIONS	1,568.61	03-01-19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JAN 3-28 2019	1,390.94	03-11-19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JAN 29-31 2019	431.46	03-11-19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 23, 2019	1,680.83	03-14-19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	FEB 2019 MLA REGINA ACCOMMODATION	1,605.10	03-26-19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAR 01-19, 2019	1,499.74	03-31-19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAR 20-28, 2019	971.01	03-31-19

Donna Harpauer
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$44,209.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$46,410.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	675.00	04-01-18
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	675.00	04-13-18
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	675.00	05-18-18
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	675.00	06-22-18
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	675.00	07-23-18
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	675.00	08-20-18
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	675.00	09-20-18
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	675.00	10-18-18
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	675.00	11-20-18
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	675.00	12-19-18
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	675.00	01-15-19
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	675.00	03-01-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	12-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	149.92	04-02-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	163.80	05-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	140.96	06-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	44.40	07-11-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.55	07-11-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	209.07	08-30-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$46,410.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	209.18	09-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	215.99	10-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	223.49	11-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	221.21	12-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	221.26	01-10-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	227.51	02-04-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	213.01	03-01-19
522500	LIZ-MARK INSURANCE SERVICES	Insurance Premiums	INSURANCE PREMIUMS	795.00	02-19-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 APRIL 4, 2018	95.62	04-04-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MAY 2, 2018	81.05	05-02-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JUNE 4 2018	40.83	06-04-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JULY 4 2018	38.50	07-04-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 AUGUST 2 2018	38.50	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 SEPTEMBER 5, 2018	38.50	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 OCTOBER 2, 2018	48.41	10-02-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 NOV 2 2018	71.14	11-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 DEC 4 2018	91.26	12-04-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JAN 3 2019	93.09	01-03-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 FEB 4 2019	115.24	02-04-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MAR 4 2019	112.66	03-04-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 APRIL 4, 2018	97.68	04-04-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAY 2, 2018	86.19	05-02-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUNE 4 2018	144.04	06-04-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUNE 29 2018	115.20	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 AUGUST 2 2018	136.72	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 SEPTEMBER 5, 2018	155.82	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 OCTOBER 2, 2018	114.19	10-02-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 NOV 2 2018	21.50	11-02-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 DEC 4 2018	109.94	12-04-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$46,410.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JAN 4 2019	97.68	02-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 FEB 4 2019	43.20	02-04-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAR 4 2019	114.44	03-04-19
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	REIMB: POSTAGE	966.00	03-07-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2018	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL 2018	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2018	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2018	45.96	10-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	45.96	10-10-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPT 2018	46.02	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER 2018	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV 2018	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC 2018	46.02	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2019	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB 2019	46.02	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAR/19 MAIL SERVICES	46.02	03-31-19
529000	DUNNE, JEROME	General Contractual Services	CONTRACTOR SERVICES	200.00	12-01-18
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL DEC 2018	200.00	01-01-19
529000	DUNNE, JEROME	General Contractual Services	CONTRACTOR SERVICES	200.00	02-01-19
529000	DUNNE, JEROME	General Contractual Services	CONTRACTOR SERVICES	200.00	03-01-19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$46,410.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	DUNNE, JEROME	General Contractual Services	CONTRACTOR SERVICES	200.00	03-31-19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	BRUNO, TOWN OF	Media Placement	ADVERTISING	100.00	05-01-18
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,899.00	11-01-18
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	425.00	10-01-18
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	425.00	03-31-19
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	450.00	02-01-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	DRUGS & ADDICTION MAGAZINE LTD.	Media Placement	ADVERTISING - NO GST	253.34	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	203.36	06-04-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	196.80	07-03-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	200.10	10-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	375.00	10-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	100.00	01-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	200.26	01-01-19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$46,410.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	250.00	01-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	200.26	03-31-19
530500	HEALTHY TEENS MAGAZINE	Media Placement	ADVERTISING	239.00	12-01-18
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO PST/GST	239.00	09-01-18
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING NO GST/PST	239.00	03-01-19
530500	HUMBOLDT, CITY OF	Media Placement	ADVERTISING	350.00	11-09-18
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	460.32	04-01-18
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	67.66	03-11-19
530500	MADD MESSAGE	Media Placement	ADVERTISING	279.00	11-02-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	04-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	112.50	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	07-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	90.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	10-17-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	119.00	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.00	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	12-01-18

Donna Harpauer
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$46,410.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	12-12-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	160.25	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	228.00	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	1,082.40	02-13-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	02-13-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	03-20-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	300.00	07-01-18
530500	PRO MAX PUB	Media Placement	ADVERTISING	595.00	03-11-19
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	279.00	05-01-18
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	277.00	08-01-18
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	276.00	09-01-18
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	278.00	12-06-18
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	279.00	02-07-19
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	08-10-18
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	350.00	01-01-19
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	10-01-18
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	02-01-19
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	03-01-19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$46,410.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	208.80	03-31-19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	463.68	04-01-18
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	40.00	05-01-18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	94.50	06-01-18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	75.00	06-04-18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	52.65	11-02-18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	54.00	11-02-18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	146.19	01-07-19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	148.50	01-09-19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	252.00	02-04-19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	315.78	02-04-19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	94.77	03-11-19
530800	CARE PRINTING & PUBLISHING INC	Publications	PUBLICATION INSERT	200.00	07-01-18
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL FLAGS/MISC & OFFICE SUPPLIES	763.65	10-11-18
530900	CORPORATE EXPRESS	Promotional Items	MISC OFFICE SUPPLIES & SASK PINS	749.20	12-03-18
530900	CORPORATE EXPRESS	Promotional Items	MISC OFFICE SUPPLIES & SASK PINS	376.97	03-01-19
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	99.64	05-01-18
542000	DUNNE, SUSAN C.	Travel	C.A. TRAVEL APRIL 9-10, 2018	450.07	04-10-18
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL MAR 20 2019	283.17	03-20-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	28.62	05-02-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	41.34	01-01-19
550200	LANIGAN ADVISOR	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	28.57	04-01-18
550200	STARPHOENIX	Books, Mags and Ref Materials	390136 1YR RENEWAL	354.00	04-01-18
550200	WATROUS MANITOU	Books, Mags and Ref Materials	ANNUAL SUBSCRIPTION	36.19	07-11-18
555000	CORPORATE EXPRESS	Other Material and Supplies	PROVINCIAL FLAGS/MISC & OFFICE SUPPLIES	45.32	10-11-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$46,410.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES & SASK PINS	9.94	12-03-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES & SASK PINS	55.45	03-01-19
555000	DUNNE, SUSAN C.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	36.99	10-01-18
555000	DUNNE, SUSAN C.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	79.87	12-01-18
555000	DUNNE, SUSAN C.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	261.17	02-01-19
555000	HARPAUER, DONNA M.	Other Material and Supplies	REIMB: CHRISTMAS CARDS	25.72	12-06-18
555000	HARPAUER, DONNA M.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	59.43	01-01-19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	177.38	05-01-18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	98.32	05-07-18
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	33.90	05-24-18
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	166.95	06-05-18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	80.66	07-01-18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	51.92	08-01-18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	-21.19	08-01-18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	21.19	08-07-18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	97.16	11-01-18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	38.72	11-01-18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	34.97	01-01-19
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	70.97	01-02-19
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	63.09	02-11-19
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	481.90	03-06-19
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	BOTTLED WATER	72.00	10-01-18
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	BOTTLED WATER	48.00	03-26-19
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	MISC OFFICE SUPPLIES	106.00	07-01-18
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	MISC OFFICE SUPPLIES	100.00	12-01-18
564600	HARPAUER, DONNA M.	Computer Software -Exp	REIMB: ANTI VIRUS SOFTWARE	118.76	07-01-18
564600	HARPAUER, DONNA M.	Computer Software -Exp	REIMB: SOFTWARE	118.76	01-01-19
565200	OFFICE EXPERTS	Office Furniture and Equipment - Exp	SHREDDER	815.83	03-25-19

Donna Harpauer
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$46,410.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Donna Harpauer
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$53,431.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	04-24-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	05-08-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	05-23-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	06-05-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	06-13-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	06-27-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	07-11-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	07-25-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	08-08-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	08-22-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	09-05-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	09-19-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	10-03-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	10-17-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	11-01-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	11-14-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	11-28-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	12-12-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	12-27-18
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	01-09-19
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	01-23-19
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	02-06-19
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	02-20-19
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	03-06-19
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	03-20-19
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,103.68	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	731.19	04-08-19

Donna Harpauer
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$53,431.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Donna Harpauer
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$53,431.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date