

Domotor, Ryan  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$3,322.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 NOV 22, 2020	28.47	12/28/20
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 DEC 22, 2020	26.73	01/13/21
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 JAN 22, 2021	27.86	02/17/21
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799002 FEB 22, 2021	48.11	03/10/21
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 960541799005 MAR 22, 2021	48.11	03/31/21
527600	SASKTEL	Telecommunications	960628499001 NOV 19, 2020	91.02	12/01/20
527600	SASKTEL	Telecommunications	960476999007 NOV 19, 2020	558.92	12/01/20
527600	SASKTEL	Telecommunications	368700988005 DEC 29, 2020	51.22	01/01/21
527600	SASKTEL	Telecommunications	960476999007 DEC 19, 2020	244.63	01/01/21
527600	SASKTEL	Telecommunications	368700988005 NOV 29, 2020	100.78	01/01/21
527600	SASKTEL	Telecommunications	960628499001 DEC 19, 2020	76.21	01/01/21
527600	SASKTEL	Telecommunications	368700988005 JAN 29, 2021	54.24	02/01/21
527600	SASKTEL	Telecommunications	960476999007 JAN 19, 2021	239.06	02/01/21
527600	SASKTEL	Telecommunications	960628499001 JAN 19, 2021	76.21	02/01/21
527600	SASKTEL	Telecommunications	RTV - RYAN DOMOTOR - PERSONAL USE	-50.00	02/19/21
527600	SASKTEL	Telecommunications	368700988005 FEB 28, 2021	52.76	03/01/21
527600	SASKTEL	Telecommunications	960628499001 FEB 19, 2021	76.21	03/01/21
527600	SASKTEL	Telecommunications	960476999007 FEB 19, 2021	250.23	03/01/21
527600	SASKTEL	Telecommunications	960628499001 MAR 19, 2021	76.21	03/19/21
527600	SASKTEL	Telecommunications	960476999007 MAR 19, 2021	264.79	03/19/21
527600	SASKTEL	Telecommunications	368700988005 MAR 29, 2021	51.22	03/29/21
530600	SASKTEL	Placement -Tender Ads	960476999007 NOV 19, 2020	47.50	12/01/20
530600	SASKTEL	Placement -Tender Ads	960476999007 DEC 19, 2020	47.50	01/01/21
530600	SASKTEL	Placement -Tender Ads	960476999007 JAN 19, 2021	47.50	02/01/21
530600	SASKTEL	Placement -Tender Ads	960476999007 FEB 19, 2021	47.50	03/01/21
530600	SASKTEL	Placement -Tender Ads	960476999007 MAR 19, 2021	47.50	03/19/21
565200	DOMOTOR, L RYAN	Office Furniture and Equipment - Exp	REIMB: CELL PHONE	692.49	12/01/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$20,662.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	2,580.00	11/06/20
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	1,340.00	11/26/20
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	1,340.00	12/30/20
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	1,340.00	01/26/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	1,340.00	02/25/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	199.00	11/12/20
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL OCT 28- NOV 13, 2020	1,198.55	11/18/20
541900	DOMOTOR, L RYAN	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	11.94	11/26/20
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL NOV 17-27, 2020	2,139.86	12/08/20
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL DEC 1-13, 2020	1,339.25	12/28/20
541900	DOMOTOR, L RYAN	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	79.89	01/05/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL DEC 16-31, 2020	646.25	01/13/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JAN 4-15, 2021	1,018.83	01/26/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	JAN 18-31, 2021 MLA TRAVEL	648.44	02/08/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATIONS	40.82	02/17/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 15, 2021	944.40	02/18/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	29.26	03/04/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL FEB 16-25, 2021	1,412.07	03/04/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL FEB 28- MAR 12, 2021	1,848.71	03/18/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	39.13	03/26/21
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL MAR 16-31, 2021	1,125.82	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$32,162.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES	82.19	02/01/21
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,300.00	12/01/20
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,300.00	12/30/20
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,300.00	01/27/21
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	1,300.00	02/25/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	107.37	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	91.92	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	88.76	12/09/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	117.86	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	114.81	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	112.77	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	162.94	03/23/21
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	OFFICE INSURANCE 35440420	559.68	01/08/21
525000	DOMOTOR, L RYAN	Postal, Courier, Freight and Related	REIMB: POSTAGE	193.20	12/30/20
525000	DOMOTOR, L RYAN	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	01/05/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	1,129.81	03/31/21
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	12/01/20
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	80.00	01/01/21
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	60.00	02/01/21
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	80.00	03/01/21
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	60.00	03/01/21
530000	NUTEC EMBROIDERY LTD.	Communications Development Costs	ADVERTISING PRODUCTION	6,916.50	12/11/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	BATTLEFORDS CHAMBER OF COMMERCE	Media Placement	ADVERTISING	250.00	03/03/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	19.05	12/15/20

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530500	GUENTHER, DONNA	Media Placement	ADVERTISING	27.00	01/20/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	27.00	03/01/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	27.00	03/20/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	720.00	03/31/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	720.00	03/31/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	01/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	01/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	01/06/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	02/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	03/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	03/03/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	03/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	123.72	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	169.08	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	190.24	01/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	144.29	01/20/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	67.20	01/20/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	02/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.87	02/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	02/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/10/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/10/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	185.29	03/24/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/24/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/25/21
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTER	1,234.90	03/09/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$32,162.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	LETTERHEAD/ENVELOPES/BUSINESS CARDS	496.08	12/11/20
550200	ULTRA PRINT SERVICES LTD.	Books, Mags and Ref Materials	MAPS	343.44	01/14/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	499.53	12/01/20
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	175.83	12/01/20
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	120.03	01/04/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	165.94	03/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	182.26	03/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	193.88	03/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	52.93	03/02/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	20.14	03/03/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	11.65	03/05/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	588.30	03/11/21
555000	DOMOTOR, L RYAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.05	12/28/20
555000	DOMOTOR, L RYAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	26.63	12/30/20
555000	DOMOTOR, L RYAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.41	02/01/21
555000	DOMOTOR, L RYAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	67.69	02/02/21
555000	DOMOTOR, L RYAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	43.29	03/17/21
555000	DOMOTOR, L RYAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.20	03/31/21
555000	KELLY'S COMPUTER WORKS	Other Material and Supplies	OFFICE SUPPLIES	157.94	12/01/20
564300	DOMOTOR, L RYAN	Computer Hardware - Exp.	REIMB: TV/IPAD	1,331.97	03/03/21
564300	KELLY'S COMPUTER WORKS	Computer Hardware - Exp.	COMPUTER HARDWARE	3,679.62	11/01/20
564600	KELLY'S COMPUTER WORKS	Computer Software -Exp	COMPUTER HARDWARE	676.28	11/01/20
565200	DOMOTOR, L RYAN	Office Furniture and Equipment - Exp	REIMB: PRINTER	99.88	12/08/20
565200	DOMOTOR, L RYAN	Office Furniture and Equipment - Exp	REIMB: TV/IPAD	573.84	03/03/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$23,969.17

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	1,632.00	11/10/20
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	11/24/20
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	12/09/20
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	12/22/20
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	01/06/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	01/20/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	02/03/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	02/17/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	03/03/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	03/17/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	03/30/21
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	917.17	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,020.00	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$2,197.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	2,197.38	01/20/21