

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: \$5,491.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	REACTIVE DESIGNS	Telecommunications	WEBSITE DESIGN & MAINTENANCE	123.19	03/01/21
527600	SASKTEL	Telecommunications	960929599000 DEC 7, 2020	145.77	12/07/20
527600	SASKTEL	Telecommunications	369226988007 DECEMBER 23, 2020	285.02	01/01/21
527600	SASKTEL	Telecommunications	960929599000 JANUARY 7, 2021	422.08	01/07/21
527600	SASKTEL	Telecommunications	369226988007 JANUARY 23, 2021	38.31	02/01/21
527600	SASKTEL	Telecommunications	960776999004 FEBRUARY 7, 2021	342.52	02/07/21
527600	SASKTEL	Telecommunications	960929599000 FEBRUARY 7, 2021	119.45	02/07/21
527600	SASKTEL	Telecommunications	369226988007 FEBRUARY 23, 2021	38.31	03/01/21
527600	SASKTEL	Telecommunications	960929599000 MARCH 7, 2021	137.70	03/07/21
527600	SASKTEL	Telecommunications	960776999004 MARCH 7, 2021	223.61	03/07/21
527600	SASKTEL	Telecommunications	RTV - DANA SKOROPAD - PERSONAL USE	-75.00	03/17/21
527600	SASKTEL	Telecommunications	369226988007 MARCH 23, 2021	38.31	03/23/21
528500	REACTIVE DESIGNS	Web Site Development and Maint Costs	WEBSITE DESIGN & MAINTENANCE	1,007.00	03/01/21
528500	REACTIVE DESIGNS	Web Site Development and Maint Costs	WEBSITE MAINTENANCE	1,007.00	03/07/21
530600	SASKTEL	Placement -Tender Ads	960929599000 JANUARY 7, 2021	254.85	01/07/21
530600	SASKTEL	Placement -Tender Ads	960776999004 FEBRUARY 7, 2021	177.60	02/07/21
530600	SASKTEL	Placement -Tender Ads	960776999004 MARCH 7, 2021	267.60	03/07/21
565200	SKOROPAD, DANA	Office Furniture and Equipment - Exp	REIMB: APPLE IPHONE 11	938.09	12/01/20

Skoropad, Dana
2020-2021

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$7,087.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL OCTOBER 30 - NOVEMBER 30, 2020	662.15	12/10/20
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-24,2020	1,934.54	01/11/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL DECEMBER 29-31,2020	175.89	01/11/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL JAN 6-29, 2021	1,219.82	02/08/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 27, 2021	1,251.51	03/08/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 24, 2021	1,468.06	03/29/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL MARCH 25 - 31, 2021	375.99	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$21,905.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	800.00	12/01/20
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	800.00	12/15/20
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	FEBRUARY 21 MLA OFFICE RENT	800.00	01/13/21
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	800.00	02/10/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	97.10	01/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	48.55	01/15/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	68.86	02/05/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	93.79	03/15/21
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY C70172723-9 2020-21	646.60	12/03/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 DEC 29, 2020	199.94	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 JANUARY 27, 2021	36.30	02/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 FEBRUARY 24, 2021	35.21	03/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 MARCH 29, 2021	258.53	03/29/21
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	193.20	12/15/20
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	193.20	03/26/21
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	36.67	03/30/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	635.52	01/20/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	690.88	03/31/21
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	24.44	01/07/21
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	42.64	02/16/21
528000	31 TECH COMPUTER SERVICES	Support Services	OFFICE SUPPLIES/IT SUPPORT	135.15	01/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	633.37	03/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/21
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	159.62	01/01/21
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	234.45	02/01/21
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	148.35	03/15/21
530500	DAVIDSON PUBLISHING LTD.	Media Placement	ADVERTISING	130.00	03/10/21
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	234.64	01/01/21
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	155.00	02/01/21

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2020-2021 TOTAL: \$21,905.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	383.38	03/09/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	166.32	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	210.00	02/10/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.38	03/24/21
530500	THE HERALD	Media Placement	ADVERTISING	150.00	01/01/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	267.30	01/01/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	133.65	03/29/21
530800	WESTERN LITHO LTD.	Publications	NEWSLETTER	1,373.50	03/30/21
530900	CORPORATE EXPRESS	Promotional Items	REIMB: PROVINCIAL FLAGS/OFFICE SUPPLIES	587.58	03/01/21
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL FLAGS	881.37	03/08/21
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	1,527.46	01/01/21
550100	DAVIDSON PUBLISHING LTD.	Printed Forms	PRINTING SERVICE	18.20	03/26/21
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS	138.10	02/01/21
550200	DAVIDSON LEADER	Books, Mags and Ref Materials	SUBSCRIPTION	40.95	03/15/21
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	40.00	03/01/21
550200	STARPHOENIX	Books, Mags and Ref Materials	NEWSPAPER	384.00	01/12/21
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION	40.95	01/01/21
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	33.33	01/22/21
555000	31 TECH COMPUTER SERVICES	Other Material and Supplies	OFFICE SUPPLIES	95.38	01/01/21
555000	31 TECH COMPUTER SERVICES	Other Material and Supplies	OFFICE SUPPLIES/IT SUPPORT	217.29	01/06/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	534.21	01/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	210.38	02/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	REIMB: PROVINCIAL FLAGS/OFFICE SUPPLIES	131.65	03/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	113.06	03/23/21
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	79.43	01/01/21
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	73.88	02/01/21
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	3.47	03/01/21
555000	LYKE, LAVONNE	Other Material and Supplies	OFFICE SUPPLIES	80.79	12/10/20
555000	LYKE, LAVONNE	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	27.55	12/15/20
555000	LYKE, LAVONNE	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	2.17	03/30/21
555000	OK MARKING DEVICES LTD.	Other Material and Supplies	OFFICE SUPPLIES - NO GST	48.04	02/01/21
555000	PETIT, DONNA M.	Other Material and Supplies	OFFICE SUPPLIES	112.60	12/10/20
555000	PETIT, DONNA M.	Other Material and Supplies	OFFICE SUPPLIES	33.69	01/07/21
555000	PETIT, DONNA M.	Other Material and Supplies	OFFICE SUPPLIES	66.56	01/19/21
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	64.45	02/16/21
555000	PETIT, DONNA M.	Other Material and Supplies	OFFICE SUPPLIES	56.01	03/11/21

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2020-2021 TOTAL: \$21,905.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PETIT, DONNA M.	Other Material and Supplies	OFFICE SUPPLIES	31.79	03/11/21
555000	SKOROPAD, DANA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	166.49	01/01/21
555000	SKOROPAD, DANA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	199.78	03/31/21
564300	31 TECH COMPUTER SERVICES	Computer Hardware - Exp.	COMPUTER SPEAKER	53.41	02/01/21
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	SHREDDER	179.13	03/29/21
565200	HOME HARDWARE	Office Furniture and Equipment - Exp	MICROWAVE	100.69	01/01/21
565200	HOME HARDWARE	Office Furniture and Equipment - Exp	TELEVISION	524.68	03/01/21
565200	LYKE, LAVONNE	Office Furniture and Equipment - Exp	OFFICE CHAIR	399.59	03/01/21
565200	SKOROPAD, DANA	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE	2,831.61	03/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$26,762.94

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	927.52	12/09/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,318.80	12/22/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,855.04	01/06/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,855.04	01/20/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,847.80	02/03/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,855.04	02/17/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,811.56	03/03/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,623.16	03/17/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,855.04	03/30/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	773.28	04/09/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	413.17	12/09/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	12/22/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	01/06/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	01/20/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	1,032.92	02/03/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	903.81	02/17/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	1,032.92	03/03/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	1,187.86	03/17/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	903.81	03/30/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	206.58	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,880.57	04/14/21

Skoropad, Dana
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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$4,587.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	31 TECH COMPUTER SERVICES	Computer Hardware - Exp.	LAPTOP/SOFTWARE	1,259.27	11/17/20
564300	31 TECH COMPUTER SERVICES	Computer Hardware - Exp.	COMPUTER & SOFTWARE	2,925.00	12/01/20
564600	31 TECH COMPUTER SERVICES	Computer Software -Exp	LAPTOP/SOFTWARE	402.78	11/17/20