

Harpauer, Donna
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$8,127.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 APR 15-MAY 14, 2021	26.45	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MAY 15-JUN 14, 2021	26.45	05/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JUN 15- JUL 14, 2021	26.45	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JUL 15- AUG 14, 2021	26.45	07/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 AUG 15- SEP 14, 2021	26.45	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 SEP 15- OCT 14, 2021	26.45	09/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 OCT 15- NOV 14, 2021	26.45	09/15/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 NOV 15- DEC 14, 2021	26.45	10/15/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 DEC 15/21 - JAN 14/22	26.45	12/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JANUARY 15 - FEBRUARY 14, 2022	26.45	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 FEB 15- MAR 14, 2022	26.45	02/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MAR 15- APR 14, 2022	26.45	03/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	810.90	07/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MANAGEMENT JUL-SEP, 2021	47.70	10/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	153.70	01/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	47.70	03/30/22
527600	SASKTEL	Telecommunications	849695299007 APR 22, 2021	377.63	05/01/21
527600	SASKTEL	Telecommunications	849695299007 MAY 22, 2021	396.42	06/01/21
527600	SASKTEL	Telecommunications	849695299007 JUN 22, 2021	380.71	07/01/21
527600	SASKTEL	Telecommunications	849695299007 JUL 22, 2021	381.92	08/01/21
527600	SASKTEL	Telecommunications	849695299007 AUG 22, 2021	380.78	09/01/21
527600	SASKTEL	Telecommunications	849695299007 SEP 22, 2021	381.32	10/01/21
527600	SASKTEL	Telecommunications	849695299007 OCTOBER 22, 2021	398.05	11/01/21
527600	SASKTEL	Telecommunications	849695299007 NOV 22, 2021	381.61	12/01/21

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2021-2022 TOTAL: \$8,127.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	849695299007 DECEMBER 22, 2021	366.86	01/01/22
527600	SASKTEL	Telecommunications	849695299007 JAN 22, 2022	383.56	02/01/22
527600	SASKTEL	Telecommunications	849695299007 FEB 22, 2022	367.98	03/01/22
527600	SASKTEL	Telecommunications	849695299007 MAR 22, 2022	384.99	03/22/22
530600	SASKTEL	Placement -Tender Ads	849695299007 APR 22, 2021	180.70	05/01/21
530600	SASKTEL	Placement -Tender Ads	849695299007 MAY 22, 2021	180.70	06/01/21
530600	SASKTEL	Placement -Tender Ads	849695299007 JUN 22, 2021	180.70	07/01/21
530600	SASKTEL	Placement -Tender Ads	849695299007 JUL 22, 2021	180.70	08/01/21
530600	SASKTEL	Placement -Tender Ads	849695299007 AUG 22, 2021	180.70	09/01/21
530600	SASKTEL	Placement -Tender Ads	849695299007 SEP 22, 2021	180.70	10/01/21
530600	SASKTEL	Placement -Tender Ads	849695299007 OCTOBER 22, 2021	180.70	11/01/21
530600	SASKTEL	Placement -Tender Ads	849695299007 NOV 22, 2021	180.70	12/01/21
530600	SASKTEL	Placement -Tender Ads	849695299007 DECEMBER 22, 2021	180.70	01/01/22
530600	SASKTEL	Placement -Tender Ads	849695299007 JAN 22, 2022	180.70	02/01/22
530600	SASKTEL	Placement -Tender Ads	849695299007 FEB 22, 2022	180.70	03/01/22
530600	SASKTEL	Placement -Tender Ads	849695299007 MAR 22, 2022	180.07	03/22/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$45,080.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 19, 2021	940.32	04/12/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	1,156.62	04/28/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APR 21-30, 2021	737.20	05/04/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APR 3-20, 2021	1,275.25	05/04/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	1,609.06	06/02/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 21-31, 2021	479.28	06/04/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 1-19, 2021	1,436.93	06/04/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUN 29-30, 2021	146.90	07/15/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,499.96	07/15/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUN 1-28, 2021	1,752.50	07/15/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,494.48	08/04/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUL 30-31, 2021	148.21	08/23/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUL 1-28, 2021	1,670.33	08/23/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUG 7-31, 2021	3,035.61	09/07/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	1,557.27	09/14/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	1,533.75	10/05/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEP 1-25, 2021	2,356.82	10/13/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEP 28-30, 2021	133.35	10/13/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	SEP 2021 MLA REGINA ACCOMMODATION	1,560.42	11/02/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCT 30-31, 2021	282.66	11/10/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCT 1-29, 2021	1,604.96	11/10/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	1,506.19	12/07/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOV 18- 30, 2021	1,454.71	12/14/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOV 1-17, 2021	1,680.88	12/14/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	1,525.84	01/17/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DECEMBER 20 - 29, 2021	150.26	01/17/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 17, 2021	1,751.45	01/17/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JAN 5- 26, 2022	1,692.73	02/14/22

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2021-2022 TOTAL: \$45,080.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,629.87	02/18/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,711.36	03/08/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL FEB 4-28, 2022	1,398.09	03/14/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	1,465.18	03/31/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAR 2-17, 2022	1,479.12	03/31/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAR 21-31, 2022	1,223.29	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$48,185.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	725.00	04/01/21
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	725.00	04/15/21
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	725.00	05/19/21
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	725.00	06/16/21
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	725.00	07/14/21
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	725.00	08/05/21
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	725.00	09/09/21
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	725.00	10/05/21
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	725.00	11/04/21
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	725.00	01/01/22
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	725.00	01/27/22
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	725.00	02/10/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICES 21/22	100.00	12/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	256.99	05/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	250.17	06/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	218.65	07/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	204.36	08/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	205.41	08/06/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	211.88	09/02/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	215.40	10/05/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	212.85	11/04/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	232.39	12/03/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.57	01/04/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	205.51	02/02/22

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2021-2022 TOTAL: \$48,185.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	243.17	03/14/22
522500	K. NEWMAN INSURANCE	Insurance Premiums	INSURANCE POLICY FEBRUARY 5, 2022	840.58	01/07/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 APR 6, 2021	96.12	05/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MAY 4, 2021	66.45	05/04/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JUN 2, 2021	52.50	06/02/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JUL 5, 2021	48.31	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 AUGUST 4, 2021	46.91	08/04/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 SEPTEMBER 2, 2021	46.21	09/02/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 OCT 4, 2021	46.21	10/04/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 NOV 2, 2021	51.80	11/02/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 DEC 2, 2021	64.64	12/02/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22483200000 JANUARY 5, 2022	137.83	01/05/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 FEB 2, 2022	143.26	02/02/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MAR 2, 2022	135.51	03/02/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 APR 6, 2021	84.67	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAY 4, 2021	67.00	05/04/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUN 2, 2021	72.61	06/02/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUL 5, 2021	116.58	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 AUGUST 5, 2021	152.38	08/05/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 SEPTEMBER 7, 2021	94.75	09/07/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 OCT 4, 2021	69.69	10/04/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 NOV 2, 2021	67.25	11/02/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 DEC 2, 2021	78.43	12/02/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JANUARY 5, 2022	101.21	01/05/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 FEB 2, 2022	91.38	02/02/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAR 2, 2022	89.06	03/02/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	54.96	06/07/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	54.93	07/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2021 MAIL SERVICES	54.93	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	66.66	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2021 MAIL SERVICES	54.96	09/21/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPT 2021 MAIL SERVICES	54.96	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2021 MAIL SERVICES	54.96	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2021 MAIL SERVICES	54.96	12/13/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2021 MAIL SERVICES	54.96	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2022 MAIL SERVICES	54.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2022 MAIL SERVICES.	54.93	03/24/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2022 MAIL SERVICES	54.93	03/31/22
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	12/01/21
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	01/03/22
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	02/01/22
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	02/23/22
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	03/29/22
529000	ROBERTS, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	316.94	07/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AID TRAINING	225.00	07/08/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	8,437.00	04/05/21
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,899.00	09/01/21
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	450.00	03/01/22
530500	COURAGEOUS K9	Media Placement	ADVERTISING GST EXEMPT	295.00	02/23/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	199.95	05/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	175.00	07/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	196.80	07/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	203.36	08/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	200.10	10/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	102.00	01/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	254.00	01/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	199.95	01/03/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	199.95	02/01/22
530500	HEALTHY TEENS MAGAZINE	Media Placement	ADVERTISING - NO GST	253.34	08/01/21
530500	HEALTHY TEENS MAGAZINE	Media Placement	ADVERTISING	253.34	12/01/21
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING GST EXEMPT	369.94	05/01/21
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING GST EXEMPT	369.94	09/01/21
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING GST EXEMPT	369.94	02/01/22
530500	MADD MESSAGE	Media Placement	ADVERTISING GST EXEMPT	299.00	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	400.00	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	615.00	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	67.60	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	12/08/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	03/09/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	300.00	08/01/21
530500	PRO MAX PUB	Media Placement	ADVERTISING GST EXEMPT	630.70	06/01/21
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	279.00	09/01/21
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	277.00	12/01/21
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	278.00	03/04/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$48,185.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	375.00	02/01/22
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	500.00	03/01/22
530500	WATROUS MANITOU	Media Placement	ADVERTISING	30.00	04/01/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	60.00	04/01/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	480.00	05/07/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	504.00	05/07/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	779.56	05/20/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	42.00	06/01/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	40.00	06/09/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	98.28	07/01/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	206.90	08/01/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	131.04	09/08/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING GST EXEMPT	136.08	11/11/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	228.42	01/01/22
530500	WATROUS MANITOU	Media Placement	ADVERTISING	194.16	03/23/22
530900	HARPAUER, DONNA M.	Promotional Items	REIMB: CARDS	74.90	11/26/21
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLOWERS	84.80	03/01/22
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL MAR 23, 2022	291.74	03/29/22
550200	WATROUS MANITOU	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION GST EXEMPT	33.33	04/20/21
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION	40.95	09/02/21
555000	DUNNE, SUSAN C.	Other Material and Supplies	OFFICE SUPPLIES	52.74	03/29/22
555000	HARPAUER, DONNA M.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	94.32	10/29/21
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	05/01/21
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	06/10/21
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	07/07/21
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	08/12/21
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	10/15/21
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	24.00	11/05/21
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	12/14/21
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	02/01/22
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	02/14/22
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	03/16/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	37.10	05/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	46.56	07/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	62.49	09/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	179.10	11/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$48,185.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	103.76	01/01/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	9.52	01/01/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	115.96	02/04/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	589.20	03/10/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	105.98	03/15/22
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES	68.90	06/02/21
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES	106.00	09/07/21
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES	106.00	09/21/21
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES	106.00	11/04/21
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES	212.00	02/01/22
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	53.20	02/02/22
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES	159.00	03/29/22
564300	HARPAUER, DONNA M.	Computer Hardware - Exp.	REIMB: LAPTOP	1,565.91	03/17/22
564600	HARPAUER, DONNA M.	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	127.64	06/02/21
565200	DUNNE, SUSAN C.	Office Furniture and Equipment - Exp	OFFICE CHAIR	109.89	11/08/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$60,298.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	0.00	04/01/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	-674.51	04/12/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.36	04/13/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	04/28/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	05/12/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	05/26/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	06/09/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,518.35	06/23/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	07/07/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	07/21/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	08/04/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	08/18/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	09/01/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	09/15/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	10/01/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	10/13/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	10/27/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	11/09/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	11/24/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	12/08/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	12/22/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	01/05/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	01/19/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	02/02/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	02/16/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	03/02/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	03/16/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	03/30/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1,037.21	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-914.33	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,223.12	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date