

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: \$10,262.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 MARCH 18 - MAY 31, 2021	210.57	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 JUNE 1 - 30, 2021	85.37	05/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 JULY 1 - 31, 2021	14.41	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	8907142 AUGUST 1 - 31, 2021	55.93	07/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 SEPTEMBER 1 - 30, 2021	55.93	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 OCTOBER 1 - 31, 2021	55.93	09/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 NOV 1-30, 2021	55.93	10/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 DECEMBER 1 - 31/2021	55.93	11/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 JANUARY 1 - 31, 2022	55.93	12/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 FEBRUARY 1 - 28, 2022	55.93	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 MARCH 1 - 31, 2022	55.93	02/01/22
527600	REACTIVE DESIGNS	Telecommunications	WEBSITE MAINTENANCE	1,036.68	04/01/21
527600	REACTIVE DESIGNS	Telecommunications	WEBSITE MAINTENANCE GST EXEMPT	21.20	11/01/21
527600	SASKTEL	Telecommunications	960776999004 APRIL 7, 2021	1,189.31	04/07/21
527600	SASKTEL	Telecommunications	960929599000 APRIL 7, 2021	136.86	04/07/21
527600	SASKTEL	Telecommunications	369226988007 APRIL 23, 2021	38.31	05/01/21
527600	SASKTEL	Telecommunications	960929599000 MAY 7, 2021	140.11	05/07/21
527600	SASKTEL	Telecommunications	960776999004 MAY 7, 2021	401.30	05/07/21
527600	SASKTEL	Telecommunications	369226988007 MAY 23, 2021	39.30	06/01/21
527600	SASKTEL	Telecommunications	960776999004 JUNE 7, 2021	226.60	06/07/21
527600	SASKTEL	Telecommunications	960929599000 JUNE 7, 2021	139.70	06/07/21
527600	SASKTEL	Telecommunications	369226988007 JUNE 23, 2021	39.30	07/01/21
527600	SASKTEL	Telecommunications	960776999004 JULY 7, 2021	226.60	07/07/21
527600	SASKTEL	Telecommunications	960929599000 JULY 7, 2021	140.13	07/07/21
527600	SASKTEL	Telecommunications	369226988007 JULY 25/21	39.30	08/01/21
527600	SASKTEL	Telecommunications	960776999004 AUGUST 7, 2021	226.60	08/07/21

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527600	SASKTEL	Telecommunications	960929599003 AUGUST 7, 2021	138.16	08/07/21
527600	SASKTEL	Telecommunications	369226988007 AUG 23, 2021	39.30	09/01/21
527600	SASKTEL	Telecommunications	960776999004 SEPTEMBER 7, 2021	226.60	09/07/21
527600	SASKTEL	Telecommunications	960929599000 SEPTEMBER 7, 2021	138.99	09/07/21
527600	SASKTEL	Telecommunications	369226988007 SEPTEMBER 23, 2021	39.30	10/01/21
527600	SASKTEL	Telecommunications	960929599000 OCTOBER 7, 2021	137.73	10/07/21
527600	SASKTEL	Telecommunications	960776999004 OCTOBER 7, 2021	226.60	10/07/21
527600	SASKTEL	Telecommunications	369226988007 OCT 23, 2021	65.18	11/01/21
527600	SASKTEL	Telecommunications	960776999004 NOVEMBER 7, 2021	291.90	11/07/21
527600	SASKTEL	Telecommunications	960929599000 NOVEMBER 7, 2021	137.79	11/07/21
527600	SASKTEL	Telecommunications	369226988007 NOVEMBER 23, 2021	55.20	12/01/21
527600	SASKTEL	Telecommunications	960929599000 DECEMBER 7, 2021	144.21	12/07/21
527600	SASKTEL	Telecommunications	960776999004 DECEMBER 7, 2021	268.19	12/07/21
527600	SASKTEL	Telecommunications	369226988007 DECEMBER 23, 2021	25.36	01/01/22
527600	SASKTEL	Telecommunications	960776999004 JANUARY 7, 2022	247.80	01/07/22
527600	SASKTEL	Telecommunications	960929599000 JANUARY 7,2022	137.72	01/07/22
527600	SASKTEL	Telecommunications	369226988007 JANUARY 23, 2022	39.30	02/01/22
527600	SASKTEL	Telecommunications	960929599000 FEBRUARY 7, 2022	138.94	02/07/22
527600	SASKTEL	Telecommunications	960776999004 FEBRUARY 7, 2022	247.80	02/07/22
527600	SASKTEL	Telecommunications	369226988007 FEBRUARY 23, 2022	40.06	03/01/22
527600	SASKTEL	Telecommunications	RTV - D. SKOROPAD - PERSONAL USE	-180.00	03/04/22
527600	SASKTEL	Telecommunications	960776999004 MAR 7, 2022	316.35	03/07/22
527600	SASKTEL	Telecommunications	960929599000 MAR 7, 2022	138.49	03/14/22
530600	SASKTEL	Placement -Tender Ads	960776999004 APRIL 7, 2021	177.60	04/07/21
530600	SASKTEL	Placement -Tender Ads	960776999004 JUNE 7, 2021	177.60	06/07/21
530600	SASKTEL	Placement -Tender Ads	960776999004 JULY 7, 2021	177.60	07/07/21
530600	SASKTEL	Placement -Tender Ads	960776999004 AUGUST 7, 2021	297.60	08/07/21
530600	SASKTEL	Placement -Tender Ads	960776999004 SEPTEMBER 7, 2021	177.60	09/07/21
530600	SASKTEL	Placement -Tender Ads	960776999004 OCTOBER 7, 2021	177.60	10/07/21
530600	SASKTEL	Placement -Tender Ads	960776999004 NOVEMBER 7, 2021	387.60	11/07/21
530600	SASKTEL	Placement -Tender Ads	960776999004 DECEMBER 7, 2021	177.60	12/07/21
530600	SASKTEL	Placement -Tender Ads	960776999004 JANUARY 7, 2022	177.60	01/07/22
530600	SASKTEL	Placement -Tender Ads	960776999004 FEBRUARY 7, 2022	226.35	02/07/22
530600	SASKTEL	Placement -Tender Ads	960776999004 MAR 7, 2022	247.92	03/07/22

Skoropad, Dana
2021-2022

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$32,718.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL APR 5-21, 2021	3,407.39	05/26/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL MAY 9-19, 2021	1,406.95	05/26/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL APR 22- MAY 8, 2021	3,378.00	05/26/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL JUNE 9 - 18, 2021	880.07	07/05/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL MAY 20 - JUNE 8, 2021	1,330.85	07/05/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL JUNE 21 - 30, 2021	911.62	08/01/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL JULY 1 - 23, 2021	1,526.03	08/01/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL JULY 26 - AUGUST 13, 2021	2,293.91	08/18/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL AUGUST 14 - SEPTEMBER 13, 2021	2,058.62	09/24/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 14 - 22, 2021	566.47	09/24/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL SEP 23- OCT 21, 2021	1,744.36	11/10/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL OCT 22- NOV 5, 2021	1,534.22	11/10/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30 - DECEMBER 18, 2021	1,873.10	12/22/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 8 - 29, 2021	2,618.04	12/22/21
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL JANUARY 24 - FEBRUARY 14, 2022	1,448.31	02/22/22
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL DECEMBER 20, 2021 - JANUARY 21, 2022	1,638.43	02/22/22
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL FEBRUARY 16 - MARCH 10, 2022	2,308.30	03/31/22
541900	SKOROPAD, DANA	Elected Rep -Travel	MLA TRAVEL MARCH 11 - 29, 2022	1,793.61	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$43,681.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	800.00	04/01/21
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	800.00	04/15/21
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	800.00	05/01/21
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	800.00	06/17/21
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE REN	800.00	07/16/21
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	800.00	08/06/21
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	800.00	09/17/21
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	800.00	10/15/21
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	800.00	11/10/21
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	800.00	12/08/21
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	800.00	01/01/22
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	800.00	02/10/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021/22	100.00	11/05/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.73	04/07/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	103.99	05/19/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	94.19	06/11/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	96.75	08/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	114.58	09/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	48.55	09/15/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	74.14	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.45	10/06/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.45	11/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	164.85	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.99	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	163.25	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.06	03/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	131.75	03/24/22
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY C70172723-9 2021	710.20	11/12/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 APRIL 28, 2021	37.38	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 MAY 27, 2021	46.87	06/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 JUNE 28, 2021	124.09	07/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 JULY 27, 2021	39.67	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 AUG 26, 2021	37.78	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 SEPTEMBER 28, 2021	194.99	10/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 OCT 27, 2021	42.43	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 NOVEMBER 25, 2021	40.83	12/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 DECEMBER 29, 2021	212.74	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 JANUARY 27, 2022	141.87	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 FEBRUARY 24, 2022	107.88	03/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007854845 MARCH 28, 2022	144.88	03/28/22
524000	JOHNSSON ELECTRIC	Repairs	OFFICE MAINTENACE - NO GST	97.80	04/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	642.20	01/21/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	699.79	03/31/22
525000	NADEAU, MARIE A	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	45.16	11/10/21
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	5.34	04/16/21
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	36.45	05/12/21
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	3.35	05/26/21
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	62.48	06/07/21
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	39.50	07/15/21
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	52.24	08/01/21
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	36.67	10/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	VOLLMER, KAITLYN E	Postal, Courier, Freight and Related	POSTAGE	328.46	12/01/21
525000	VOLLMER, KAITLYN E	Postal, Courier, Freight and Related	POSTAGE	4.66	03/29/22
528000	31 TECH COMPUTER SERVICES	Support Services	TECHNICAL SERVICE	105.99	03/01/22
529000	MANZ, GLEN	General Contractual Services	REPAIR LABOUR	371.00	09/07/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	325.00	07/12/21
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	600.00	03/03/22
529200	YWCA REGINA INC.	Professional Development	PROFESSIONAL DEVELOPMENT	30.00	08/01/21
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	225.00	02/01/22
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	225.00	02/01/22
530500	BETHUNE & DISTRICT CURLING CLUB	Media Placement	ADVERTISING	100.00	03/01/22
530500	CRAIK WARRIORS SENIOR HOCKEY PROGRAM	Media Placement	ADVERTISING	100.00	11/04/21
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	125.00	05/01/21
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	215.00	06/01/21
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	285.70	07/01/21
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	125.00	10/01/21
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	50.00	12/01/21
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	500.00	12/16/21
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	159.62	01/01/22
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING APRIL 2021	77.50	04/01/21
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - REMAINDER OF TERM	697.50	05/01/21
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	227.00	05/07/21
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	227.00	05/15/21
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	93.89	06/08/21
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	235.31	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	175.00	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	310.00	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	180.00	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	175.00	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.00	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	175.00	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	405.00	12/01/21

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	471.32	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	03/01/22
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
530500	SLEEK ADVERTISING LTD.	Media Placement	ADVERTISING PRODUCTION	3,817.06	03/14/22
530500	THE HERALD	Media Placement	ADVERTISING	45.00	07/01/21
530500	THE HERALD	Media Placement	ADVERTISING	152.00	01/01/22
530500	WATROUS MANITOU	Media Placement	ADVERTISING	71.76	09/08/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	279.18	01/01/22
530500	WATROUS MANITOU	Media Placement	ADVERTISING	139.59	03/23/22
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS	1,581.00	03/14/22
530900	STAPLES PROFESSIONAL INC.	Promotional Items	OFFICE SUPPLIES/PROVINCIAL FLAGS	611.07	02/01/22
530900	STAPLES PROFESSIONAL INC.	Promotional Items	PROVINCIAL FLAGS	1,680.44	02/04/22
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	1,749.00	12/01/21
531100	LANG, RHONDA	Exhibits and Displays	SIGNS	80.14	06/23/21
531100	SLEEK ADVERTISING LTD.	Exhibits and Displays	SIGN PRODUCTION - NO GST	536.48	08/01/21
550100	THE HERALD	Printed Forms	SUBSCRIPTION ARM RIVER CONSTITUENCY	27.00	06/06/21
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS	125.00	03/09/22
550200	DAVIDSON LEADER	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	40.95	03/15/22
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - DANA SKOROPAD MLA	47.62	08/01/21
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	MAR 2022 SUBSCRIPTION SKOROPAD	42.86	03/23/22
550200	R.M. OF HURON NO. 223	Books, Mags and Ref Materials	RM MAP	10.00	08/01/21
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	384.00	12/16/21
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTIONS DANA SKOROPAD MLA	27.00	04/01/21
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	27.00	03/15/22
550200	WATROUS MANITOU	Books, Mags and Ref Materials	ADVERTISING	40.95	09/09/21
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	33.33	03/10/22
550200	WESTERN PRODUCER	Books, Mags and Ref Materials	SUBSCRIPTION-ARM RIVER CONST. NO GST	92.38	04/08/21
550200	WESTERN PRODUCER	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	92.38	03/01/22
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTIONS - NO GST	43.00	06/01/21
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTION SKOROPAD	43.00	03/21/22
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	13.72	11/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$43,681.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	16.62	11/01/21
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	16.38	11/01/21
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	158.97	11/01/21
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	2.12	12/01/21
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	4.76	12/01/21
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	12.18	12/01/21
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	16.15	12/01/21
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	147.31	01/01/22
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	5.29	01/01/22
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	10.56	01/01/22
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES - NO GST	23.30	02/01/22
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	51.16	03/10/22
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	51.16	03/10/22
555000	NADEAU, MARIE A	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	32.14	11/10/21
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	18.86	04/16/21
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	40.02	05/26/21
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	57.67	06/07/21
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	28.27	07/15/21
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	49.72	08/01/21
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	30.90	10/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	102.04	05/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	573.20	06/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	190.74	06/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	8.47	06/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	458.75	07/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	109.58	07/12/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	161.62	09/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	81.89	09/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	81.37	11/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES/PROVINCIAL FLAGS	710.60	02/01/22
555000	VOLLMER, KAITLYN E	Other Material and Supplies	OFFICE SUPPLIES	9.98	03/29/22
564300	31 TECH COMPUTER SERVICES	Computer Hardware - Exp.	KEYBOARD	26.49	12/01/21
564300	31 TECH COMPUTER SERVICES	Computer Hardware - Exp.	MONITOR/KEYBOARD/MOUSE	355.24	02/01/22
565200	SKOROPAD, DANA	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE	473.97	05/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$76,472.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	0.00	04/01/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	-773.28	04/12/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,932.69	04/13/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,623.16	04/28/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,797.07	05/12/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,159.40	05/26/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,855.04	06/09/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,833.01	06/23/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,128.66	07/07/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,655.62	07/21/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,892.14	08/04/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,892.14	08/18/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,892.14	09/01/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,182.59	09/15/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,365.18	10/01/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,980.83	10/13/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,128.66	10/27/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,128.66	11/09/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,128.66	11/24/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,365.18	12/08/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,365.18	12/22/21
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,892.14	01/05/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,655.62	01/19/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,128.66	02/02/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,128.66	02/16/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,128.66	03/02/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,128.66	03/16/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,128.66	03/30/22
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,603.28	04/08/22
514300	NADEAU, MARIE A	Part-Time/Permanent Part-Time	746.23	11/09/21
514300	NADEAU, MARIE A	Part-Time/Permanent Part-Time	635.88	11/24/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	0.00	04/01/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	-206.58	04/12/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	04/13/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	1,110.39	04/28/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	05/12/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	1,446.09	05/26/21

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$76,472.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	929.63	06/09/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	1,005.52	06/23/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	977.59	07/07/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	1,201.03	07/21/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	893.79	08/04/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	977.59	08/18/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	893.79	09/01/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	1,424.48	09/15/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	893.79	10/01/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	907.76	10/13/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	893.79	10/27/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	586.55	11/09/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	670.34	11/24/21
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	1,009.25	12/08/21
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	1,188.91	01/05/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	792.61	01/19/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	817.38	02/02/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	866.92	02/16/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	396.30	03/02/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	792.61	03/16/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	1,387.06	03/30/22
514300	VOLLMER, KAITLYN E	Part-Time/Permanent Part-Time	619.23	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,880.57	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,515.86	04/13/22

Skoropad, Dana
2021-2022

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date