

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$5,917.16

| Account | Payee Name      | Account Description | Line Description                   | Dollar Amount | Cheque Date |
|---------|-----------------|---------------------|------------------------------------|---------------|-------------|
| 527600  | DOMOTOR, L RYAN | Telecommunications  | REIMB: 960541799002 APRIL 22, 2022 | 64.33         | 05/13/22    |
| 527600  | DOMOTOR, L RYAN | Telecommunications  | REIMB: 960541799002 MAY 22, 2022   | 64.33         | 06/06/22    |
| 527600  | DOMOTOR, L RYAN | Telecommunications  | REIMB: 960541799002 JUN 22, 2022   | 64.33         | 07/08/22    |
| 527600  | DOMOTOR, L RYAN | Telecommunications  | REIMB: 9605417-2 JUL/22            | 64.33         | 08/19/22    |
| 527600  | DOMOTOR, L RYAN | Telecommunications  | REIMB: 9605417-2 AUG/22            | 64.33         | 09/01/22    |
| 527600  | DOMOTOR, L RYAN | Telecommunications  | REIMB: 9605417-2 SEP/22            | 64.33         | 10/01/22    |
| 527600  | DOMOTOR, L RYAN | Telecommunications  | REIMB: 9605417-2                   | 64.33         | 11/01/22    |
| 527600  | DOMOTOR, L RYAN | Telecommunications  | REIMB: 9605417-2 NOV/22            | 64.33         | 12/01/22    |
| 527600  | DOMOTOR, L RYAN | Telecommunications  | REIMB: 9605417-2 DEC/22            | 64.33         | 01/01/23    |
| 527600  | DOMOTOR, L RYAN | Telecommunications  | REIMB: 9605417-2 JAN/23            | 64.33         | 02/01/23    |
| 527600  | DOMOTOR, L RYAN | Telecommunications  | REIMB: 9605417-2 FEB/23            | 64.33         | 03/01/23    |
| 527600  | DOMOTOR, L RYAN | Telecommunications  | REIMB: 9605417-2 MAR/23            | 64.33         | 03/31/23    |
| 527600  | SASKTEL         | Telecommunications  | 960476999007 APR 19, 2022          | 236.87        | 04/19/22    |
| 527600  | SASKTEL         | Telecommunications  | 960628499001 APR 19, 2022          | 74.15         | 04/19/22    |
| 527600  | SASKTEL         | Telecommunications  | 368700988005 APRIL 29, 2022        | 50.14         | 05/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 960476999007 MAY 19, 2022          | 240.78        | 05/19/22    |
| 527600  | SASKTEL         | Telecommunications  | 960628499001 MAY 19, 2022          | 74.15         | 05/19/22    |
| 527600  | SASKTEL         | Telecommunications  | 368700988005 MAY 29, 2022          | 50.14         | 06/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 960628499001 JUN 19, 2022          | 74.15         | 07/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 960476999007 JUN 19, 2022          | 236.27        | 07/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 368700988005 JUN 29, 2022          | 50.22         | 07/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 9604769-7 JUL/22                   | 234.62        | 08/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 03687009 JUL/22                    | 156.22        | 08/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 9606284-1 JUL/22                   | 74.15         | 08/09/22    |
| 527600  | SASKTEL         | Telecommunications  | 9604769-7 AUG/22                   | 236.01        | 09/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 03687009 AUG/22                    | 135.02        | 09/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 9606284-1 AUG/22                   | 74.15         | 09/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 9606284-1 SEP/22                   | 74.15         | 09/19/22    |
| 527600  | SASKTEL         | Telecommunications  | 9604769-7 SEP/22                   | 245.16        | 09/19/22    |
| 527600  | SASKTEL         | Telecommunications  | 03687009 SEP/22                    | 50.22         | 10/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 9604769-7 OCT/22                   | 250.36        | 11/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 03687009 OCT/22                    | 50.22         | 11/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 9606284-1 OCT/22                   | 74.15         | 11/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 9606284-1 NOV/22                   | 74.15         | 12/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 03687009 NOV/22                    | 156.22        | 12/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 9604769-7 NOV/22                   | 233.16        | 12/01/22    |
| 527600  | SASKTEL         | Telecommunications  | 9604769-7 DEC/22                   | 235.22        | 01/01/23    |

Domotor, Ryan  
2022-2023

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2022-2023 TOTAL: \$5,917.16

| Account | Payee Name | Account Description   | Line Description                     | Dollar Amount | Cheque Date |
|---------|------------|-----------------------|--------------------------------------|---------------|-------------|
| 527600  | SASKTEL    | Telecommunications    | 03687009 DEC/22                      | 60.93         | 01/01/23    |
| 527600  | SASKTEL    | Telecommunications    | 9606284-1 DEC/22                     | 74.15         | 01/01/23    |
| 527600  | SASKTEL    | Telecommunications    | 03687009 JAN/23                      | 50.22         | 02/01/23    |
| 527600  | SASKTEL    | Telecommunications    | 9606284-1 JAN/23                     | 74.15         | 02/01/23    |
| 527600  | SASKTEL    | Telecommunications    | 9604769-7 JAN/23                     | 242.04        | 02/07/23    |
| 527600  | SASKTEL    | Telecommunications    | 9604769-7 FEB/23                     | 239.13        | 03/01/23    |
| 527600  | SASKTEL    | Telecommunications    | 03687009 FEB/23                      | 39.62         | 03/01/23    |
| 527600  | SASKTEL    | Telecommunications    | 9606284-1 FEB/23                     | 74.15         | 03/01/23    |
| 527600  | SASKTEL    | Telecommunications    | RTV-R. DOMOTOR CELL<br>REIMBURSEMENT | -100.00       | 03/14/23    |
| 527600  | SASKTEL    | Telecommunications    | 9606284-1 MAR/23                     | 74.15         | 03/19/23    |
| 527600  | SASKTEL    | Telecommunications    | 9604769-7 MAR/23                     | 240.49        | 03/19/23    |
| 527600  | SASKTEL    | Telecommunications    | 03697009 MAR/23                      | 66.12         | 03/28/23    |
| 530600  | SASKTEL    | Placement -Tender Ads | 960476999007 APR 19, 2022            | 47.50         | 04/19/22    |
| 530600  | SASKTEL    | Placement -Tender Ads | 960476999007 MAY 19, 2022            | 47.50         | 05/19/22    |
| 530600  | SASKTEL    | Placement -Tender Ads | 960476999007 JUN 19, 2022            | 47.50         | 07/01/22    |
| 530600  | SASKTEL    | Placement -Tender Ads | 9604769-7 JUL/22                     | 47.50         | 08/01/22    |
| 530600  | SASKTEL    | Placement -Tender Ads | 9604769-7 AUG/22                     | 47.50         | 09/01/22    |
| 530600  | SASKTEL    | Placement -Tender Ads | 9604769-7 SEP/22                     | 47.50         | 09/19/22    |
| 530600  | SASKTEL    | Placement -Tender Ads | 9604769-7 OCT/22                     | 47.50         | 11/01/22    |
| 530600  | SASKTEL    | Placement -Tender Ads | 9604769-7 NOV/22                     | 47.50         | 12/01/22    |
| 530600  | SASKTEL    | Placement -Tender Ads | 9604769-7 DEC/22                     | 47.50         | 01/01/23    |
| 530600  | SASKTEL    | Placement -Tender Ads | 9604769-7 JAN/23                     | 47.50         | 02/07/23    |
| 530600  | SASKTEL    | Placement -Tender Ads | 9604769-7 FEB/23                     | 47.50         | 03/01/23    |
| 530600  | SASKTEL    | Placement -Tender Ads | 9604769-7 MAR/23                     | 47.50         | 03/19/23    |

Domotor, Ryan  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$62,190.89

| Account | Payee Name              | Account Description | Line Description                       | Dollar Amount | Cheque Date |
|---------|-------------------------|---------------------|--|---------------|-------------|
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | APRIL 2022 MLA REGINA ACCOMMODATIONS   | 1,340.00      | 04/01/22    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | MAY 2022 MLA REGINA ACCOMMODATION      | 1,340.00      | 04/26/22    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | JUNE 2022 MLA REGINA ACCOMMODATION     | 1,340.00      | 05/30/22    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | JULY 2022 MLA REGINA ACCOMMODATION     | 1,340.00      | 07/01/22    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | AUG 2022 MLA REGINA ACCOMMODATION      | 1,340.00      | 07/04/22    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | SEPT 2022 MLA REGINA ACCOMMODATIONS    | 1,340.00      | 08/19/22    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | OCTOBER 2022 MLA REGINA ACCOMMODATIONS | 1,375.00      | 09/14/22    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | NOVEMBER 2022 MLA REGINA ACCOMODATIONS | 1,375.00      | 10/17/22    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | DECEMBER 2022 MLA REGINA ACCOMODATIONS | 1,375.00      | 11/18/22    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | JANUARY 2023 MLA REGINA ACCOMODATION   | 1,375.00      | 12/20/22    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | FEBRUARY 2023 MLA REGINA ACCOMODATION  | 1,375.00      | 01/23/23    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | MARCH 2023 MLA REGINA ACCOMODATIONS    | 1,375.00      | 02/22/23    |
| 541900  | DOMOTOR, L RYAN         | Elected Rep -Travel | MLA TRAVEL APR 1-15, 2022              | 2,159.70      | 04/26/22    |
| 541900  | DOMOTOR, L RYAN         | Elected Rep -Travel | APRIL 2022 MLA REGINA ACCOMMODATION    | 29.45         | 04/28/22    |
| 541900  | DOMOTOR, L RYAN         | Elected Rep -Travel | MLA TRAVEL APRIL 19 - 28, 2022         | 1,232.76      | 05/13/22    |
| 541900  | DOMOTOR, L RYAN         | Elected Rep -Travel | MLA TRAVEL MAY 1-15, 2022              | 2,199.58      | 05/30/22    |
| 541900  | DOMOTOR, L RYAN         | Elected Rep -Travel | MAY 2022 MLA REGINA ACCOMMODATION      | 19.73         | 06/06/22    |
| 541900  | DOMOTOR, L RYAN         | Elected Rep -Travel | MLA TRAVEL MAY 16- 31, 2022            | 1,373.66      | 06/06/22    |
| 541900  | DOMOTOR, L RYAN         | Elected Rep -Travel | MLA TRAVEL JUNE 1 - 15, 2022           | 1,840.33      | 06/24/22    |
| 541900  | DOMOTOR, L RYAN         | Elected Rep -Travel | JUN 2022 MLA REGINA ACCOMMODATION      | 27.22         | 07/04/22    |
| 541900  | DOMOTOR, L RYAN         | Elected Rep -Travel | MLA TRAVEL JUN 16-30, 2022             | 1,465.46      | 07/08/22    |
| 541900  | DOMOTOR, L RYAN         | Elected Rep -Travel | MLA TRAVEL JUL. 1-22, 2022             | 4,004.24      | 08/01/22    |

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2022-2023 TOTAL: \$62,190.89

| Account | Payee Name      | Account Description | Line Description                       | Dollar Amount | Cheque Date |
|---------|-----------------|---------------------|--|---------------|-------------|
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | JULY 2022 MLA REGINA ACCOMODATION      | 27.22         | 08/01/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL AUGUST 12-31, 2022          | 2,218.50      | 09/01/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | AUGUST 2022 MLA REGINA ACCOMODATION    | 24.18         | 09/01/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL AUGUST 1-11, 2022           | 3,646.80      | 09/20/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 1-15, 2022        | 1,055.18      | 09/21/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | SEPTEMBER 2022 MLA REGINA ACCOMODATION | 27.52         | 10/01/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL JULY 6-14, 2022             | 465.92        | 10/04/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 16-30, 2022       | 986.12        | 10/07/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL OCTOBER 1-15, 2022          | 2,159.55      | 10/19/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA REGINA ACCOMODATIONS INSURANCE     | 210.94        | 11/01/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | OCTOBER 2022 MLA REGINA ACCOMODATION   | 30.03         | 11/04/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL OCTOBER 17-31, 2022         | 2,702.80      | 11/04/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL NOVEMBER 1-14, 2022         | 2,147.35      | 11/18/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL NOVEMBER 15-20, 2022        | 3,247.28      | 12/05/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | NOVEMBER 2022 MLA REGINA ACCOMODATION  | 30.03         | 12/05/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL NOVEMBER 21-30, 2022        | 1,360.60      | 12/08/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL DECEMBER 1-15, 2022         | 1,475.25      | 12/20/22    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL DECEMBER 19, 2022           | 92.35         | 01/13/23    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | DECEMBER 2022 MLA REGINA ACCOMODATION  | 30.03         | 01/13/23    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | JANUARY 1-15, 2023                     | 528.03        | 01/23/23    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | JANUARY 2023 MLA REGINA ACCOMODATION   | 30.03         | 01/26/23    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL JANUARY 16-31, 2023         | 1,544.86      | 02/07/23    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL FEBRUARY 1-21, 2023         | 2,602.00      | 02/27/23    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | FEBRUARY 2023 MLA REGINA ACCOMODATIONS | 32.56         | 03/13/23    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL MARCH 1-15, 2023            | 2,165.63      | 03/23/23    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MARCH 2023 MLA REGINA ACCOMODATIONS    | 30.03         | 03/31/23    |
| 541900  | DOMOTOR, L RYAN | Elected Rep -Travel | MLA TRAVEL MARCH 16-31, 2023           | 2,677.97      | 03/31/23    |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$58,661.37

| Account | Payee Name                     | Account Description                       | Line Description              | Dollar Amount | Cheque Date |
|---------|--------------------------------|---|-------------------------------|---------------|-------------|
| 521372  | BRIGHTEN CREATIVE GROUP LTD.   | Photographer's Services                   | PHOTOGRAPHER SERVICES         | 624.75        | 02/01/23    |
| 521372  | GRAY & ARBOR                   | Photographer's Services                   | PHOTOGRAPHER SERVICES         | 146.28        | 02/01/23    |
| 522000  | CHISHOLM VENTURES INC          | Rent of Ground, Buildings and Other Space | APRIL 2022 MLA OFFICE RENT    | 1,400.00      | 04/01/22    |
| 522000  | EDAM SENIORS                   | Rent of Ground, Buildings and Other Space | MEETING ROOM RENTAL           | 50.00         | 06/09/22    |
| 522000  | MEOTA, VILLAGE OF              | Rent of Ground, Buildings and Other Space | MEETING ROOM RENTAL           | 50.00         | 07/01/22    |
| 522000  | R.M. OF MERVIN NO. 499         | Rent of Ground, Buildings and Other Space | MEETING ROOM RENTAL           | 50.00         | 07/01/22    |
| 522000  | REECE, REAGAN & REECE, JARRETT | Rent of Ground, Buildings and Other Space | MAY 2022 MLA OFFICE RENT      | 1,400.00      | 05/01/22    |
| 522000  | REECE, REAGAN & REECE, JARRETT | Rent of Ground, Buildings and Other Space | JUNE 2022 MLA OFFICE RENT     | 1,400.00      | 05/30/22    |
| 522000  | REECE, REAGAN & REECE, JARRETT | Rent of Ground, Buildings and Other Space | JULY 2022 MLA OFFICE RENT     | 1,400.00      | 07/01/22    |
| 522000  | REECE, REAGAN & REECE, JARRETT | Rent of Ground, Buildings and Other Space | AUG 2022 MLA OFFICE RENT      | 1,400.00      | 07/04/22    |
| 522000  | REECE, REAGAN & REECE, JARRETT | Rent of Ground, Buildings and Other Space | SEPT. 2022 MLA OFFICE RENT    | 1,400.00      | 08/19/22    |
| 522000  | REECE, REAGAN & REECE, JARRETT | Rent of Ground, Buildings and Other Space | OCTOBER 2022 MLA OFFICE RENT  | 1,400.00      | 09/14/22    |
| 522000  | REECE, REAGAN & REECE, JARRETT | Rent of Ground, Buildings and Other Space | NOVEMBER 2022 MLA OFFICE RENT | 1,400.00      | 10/17/22    |
| 522000  | REECE, REAGAN & REECE, JARRETT | Rent of Ground, Buildings and Other Space | DECEMBER 2022 MLA OFFICE      | 1,400.00      | 11/18/22    |
| 522000  | REECE, REAGAN & REECE, JARRETT | Rent of Ground, Buildings and Other Space | JANUARY 2023 MLA OFFICE RENT  | 1,400.00      | 12/20/22    |
| 522000  | REECE, REAGAN & REECE, JARRETT | Rent of Ground, Buildings and Other Space | FEBRUARY 2023 MLA OFFICE RENT | 1,400.00      | 01/23/23    |
| 522000  | REECE, REAGAN & REECE, JARRETT | Rent of Ground, Buildings and Other Space | MARCH 2023 MLA OFFICE RENT    | 1,400.00      | 02/22/23    |
| 522000  | UNITY, TOWN OF                 | Rent of Ground, Buildings and Other Space | MEETING ROOM RENTAL           | 35.00         | 05/04/22    |
| 522000  | WESTERN DEVELOPMENT MUSEUM     | Rent of Ground, Buildings and Other Space | HALL RENTAL                   | 439.90        | 02/09/23    |

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|---------|--|---|---------------------------|---------------|-------------|
| 522000  | WILKIE, TOWN OF  | Rent of Ground, Buildings and Other Space | MEETING ROOM RENTAL       | 50.00         | 09/01/22    |
| 522200  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Rent of Photocopiers                      | COPIER CHARGES            | 100.00        | 02/01/23    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES            | 122.79        | 04/01/22    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES            | 134.85        | 05/01/22    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES            | 125.50        | 06/01/22    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES            | 154.02        | 08/01/22    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES            | 123.27        | 09/01/22    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES            | 121.79        | 10/01/22    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES            | 117.67        | 10/01/22    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES            | 128.51        | 11/01/22    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES            | 134.31        | 12/05/22    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES            | 123.85        | 01/01/23    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES            | 136.53        | 02/01/23    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES            | 121.27        | 03/01/23    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES            | 127.62        | 03/27/23    |
| 522500  | WAWANESA MUTUAL INSURANCE CO.                              | Insurance Premiums                        | OFFICE INSURANCE 35440420 | 698.54        | 12/01/22    |
| 525000  | DOMOTOR, L RYAN  | Postal, Courier, Freight and Related      | REIMB: POSTAGE            | 193.20        | 01/23/23    |
| 525000  | GALLON, JACKIE A.  | Postal, Courier, Freight and Related      | POSTAGE                   | 19.41         | 05/12/22    |
| 525000  | GALLON, JACKIE A.  | Postal, Courier, Freight and Related      | POSTAGE                   | 78.02         | 05/30/22    |
| 525000  | GALLON, JACKIE A.  | Postal, Courier, Freight and Related      | POSTAGE                   | 19.41         | 06/10/22    |
| 525000  | GALLON, JACKIE A.  | Postal, Courier, Freight and Related      | POSTAGE                   | 289.80        | 09/20/22    |

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For the fiscal year ending March 31, 2023

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2022-2023 TOTAL: \$58,661.37

| Account | Payee Name   | Account Description                  | Line Description               | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|--------------------------------|---------------|-------------|
| 525000  | GALLON, JACKIE A.  | Postal, Courier, Freight and Related | POSTAGE & OFFICE SUPPLIES      | 20.30         | 11/01/22    |
| 525000  | GALLON, JACKIE A.  | Postal, Courier, Freight and Related | POSTAGE                        | 16.76         | 01/11/23    |
| 525000  | GALLON, JACKIE A.  | Postal, Courier, Freight and Related | POSTAGE                        | 21.03         | 01/26/23    |
| 525000  | GALLON, JACKIE A.  | Postal, Courier, Freight and Related | POSTAGE                        | 310.79        | 03/10/23    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | OCTOBER 2022 MAIL SERVICES     | 1,141.44      | 12/01/22    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | FEBRUARY 2023 MAIL SERVICES    | 1,124.83      | 03/18/23    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | MARCH 23 MAIL SERVICES         | 42.86         | 03/31/23    |
| 528000  | KELLY'S COMPUTER WORKS                                     | Support Services                     | IT SUPPORT                     | 190.80        | 10/01/22    |
| 528000  | KELLY'S COMPUTER WORKS                                     | Support Services                     | IT SUPPORT                     | 763.20        | 01/02/23    |
| 529000  | BALLAN, LYNN   | General Contractual Services         | MLA OFFICE JANITORIAL SERVICE  | 90.00         | 05/01/22    |
| 529000  | BALLAN, LYNN   | General Contractual Services         | MLA OFFICE JANITORIAL SERVICES | 80.00         | 06/01/22    |
| 529000  | BALLAN, LYNN   | General Contractual Services         | MLA OFFICE JANITORIAL SERVICES | 40.00         | 07/08/22    |
| 529000  | BALLAN, LYNN   | General Contractual Services         | MLA OFFICE JANITORIAL SERVICE  | 100.00        | 08/01/22    |
| 529000  | BALLAN, LYNN   | General Contractual Services         | MLA OFFICE JANITORIAL SERVICE  | 70.00         | 09/07/22    |
| 529000  | BALLAN, LYNN   | General Contractual Services         | MLA OFFICE JANITORIAL SERVICE  | 80.00         | 10/01/22    |
| 529000  | BALLAN, LYNN   | General Contractual Services         | MLA OFFICE JANITORIAL SERVICES | 90.00         | 11/04/22    |
| 529000  | BALLAN, LYNN   | General Contractual Services         | MLA OFFICE JANITORIAL SERVICE  | 90.00         | 12/01/22    |
| 529000  | BALLAN, LYNN   | General Contractual Services         | MLA OFFICE JANITORIAL SERVICE  | 60.00         | 01/01/23    |
| 529000  | BALLAN, LYNN   | General Contractual Services         | MLA OFFICE JANITORIAL SERVICES | 70.00         | 02/01/23    |
| 529000  | BALLAN, LYNN   | General Contractual Services         | MLA OFFICE JANITORIAL SERVICE  | 60.00         | 03/01/23    |
| 529000  | BALLAN, LYNN   | General Contractual Services         | MLA OFFICE JANITORIAL SERVICE  | 80.00         | 03/31/23    |
| 529000  | GWB CONTRACTING  | General Contractual Services         | SNOW REMOVAL                   | 350.00        | 01/01/23    |
| 529000  | GWB CONTRACTING  | General Contractual Services         | SNOW REMOVAL                   | 50.00         | 03/29/23    |
| 529000  | GALLON, JACKIE A.  | General Contractual Services         | LANDFILL DISPOSAL FEE          | 10.00         | 09/01/22    |
| 529000  | HEMMERLING, JARDETH  | General Contractual Services         | CONTRACT SERVICES              | 100.00        | 02/01/23    |
| 529000  | OLSON, GERRY   | General Contractual Services         | SIGN REPAIR                    | 140.00        | 06/16/22    |
| 529200  | DOMOTOR, L RYAN  | Professional Development             | REIMB: REGISTRATION FEES       | 426.30        | 08/01/22    |
| 529200  | DOMOTOR, L RYAN  | Professional Development             | REIMB: SEMINAR                 | 30.00         | 02/28/23    |
| 530000  | MERIDIAN SOURCE  | Communications Development Costs     | ADVERTISING                    | 72.50         | 11/01/22    |
| 530300  | ANGUS REID FORUM INC.                                      | Primary Research/Focus group         | ANGUS REID                     | 638.29        | 09/01/22    |
| 530300  | ANGUS REID FORUM INC.                                      | Primary Research/Focus group         | ANGUS REID                     | 627.66        | 11/01/22    |
| 530300  | ANGUS REID FORUM INC.                                      | Primary Research/Focus group         | ANGUS REID                     | 641.30        | 03/10/23    |
| 530300  | SASKATCHEWAN PARTY CAUCUS                                  | Primary Research/Focus group         | ANGUS REID                     | 627.66        | 03/01/23    |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$58,661.37

| Account | Payee Name                                   | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|------------------|---------------|-------------|
| 530500  | BATTLEFORDS CHAMBER OF COMMERCE              | Media Placement     | ADVERTISING      | 250.00        | 03/02/23    |
| 530500  | GUENTHER, DONNA                              | Media Placement     | ADVERTISING      | 27.00         | 04/20/22    |
| 530500  | GUENTHER, DONNA                              | Media Placement     | ADVERTISING      | 55.00         | 06/01/22    |
| 530500  | GUENTHER, DONNA                              | Media Placement     | ADVERTISING      | 82.00         | 07/01/22    |
| 530500  | GUENTHER, DONNA                              | Media Placement     | ADVERTISING      | 27.00         | 08/01/22    |
| 530500  | GUENTHER, DONNA                              | Media Placement     | ADVERTISING      | 50.00         | 09/01/22    |
| 530500  | GUENTHER, DONNA                              | Media Placement     | ADVERTISING      | 50.00         | 09/15/22    |
| 530500  | GUENTHER, DONNA                              | Media Placement     | ADVERTISING      | 50.00         | 11/01/22    |
| 530500  | GUENTHER, DONNA                              | Media Placement     | ADVERTISING      | 50.00         | 12/01/22    |
| 530500  | GUENTHER, DONNA                              | Media Placement     | ADVERTISING      | 50.00         | 01/01/23    |
| 530500  | GUENTHER, DONNA                              | Media Placement     | ADVERTISING      | 50.00         | 02/01/23    |
| 530500  | GUENTHER, DONNA                              | Media Placement     | ADVERTISING      | 50.00         | 02/20/23    |
| 530500  | GUENTHER, DONNA                              | Media Placement     | ADVERTISING      | 50.00         | 03/20/23    |
| 530500  | LIVELONG AND DISTRICT RECREATION ASSOC. INC. | Media Placement     | ADVERTISING      | 75.00         | 04/01/22    |
| 530500  | LIVELONG AND DISTRICT RECREATION ASSOC. INC. | Media Placement     | ADVERTISING      | 75.00         | 02/01/23    |
| 530500  | MAIDSTONE COMMUNITY CALENDAR                 | Media Placement     | ADVERTISING      | 60.00         | 09/02/22    |
| 530500  | MAIDSTONE SKATING CLUB                       | Media Placement     | ADVERTISING      | 25.00         | 01/05/23    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 72.50         | 04/06/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 72.50         | 04/13/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 72.50         | 04/20/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 72.50         | 05/01/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 42.50         | 05/01/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 72.50         | 05/04/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 72.50         | 05/11/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 72.50         | 05/18/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 322.50        | 06/01/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 72.50         | 06/01/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 322.50        | 06/01/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 72.50         | 06/01/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 72.50         | 06/08/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 72.50         | 06/15/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 72.50         | 07/01/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 72.50         | 07/01/22    |
| 530500  | MERIDIAN SOURCE                              | Media Placement     | ADVERTISING      | 57.50         | 07/01/22    |

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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$58,661.37

| Account | Payee Name      | Account Description | Line Description           | Dollar Amount | Cheque Date |
|---------|-----------------|---------------------|----------------------------|---------------|-------------|
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 52.50         | 07/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 08/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 08/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 08/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 08/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 08/03/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 08/10/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 09/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 09/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 09/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 09/07/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 09/14/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 09/21/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 10/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 10/05/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 11/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 11/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 11/02/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 12/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 12/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 2.50          | 12/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 12/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 12/01/22    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING **GST EXEMPT** | 152.50        | 01/01/23    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 01/01/23    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 01/01/23    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 01/01/23    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 01/01/23    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 01/04/23    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 01/11/23    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 01/18/23    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 02/01/23    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 02/01/23    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 02/08/23    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 02/15/23    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 03/01/23    |
| 530500  | MERIDIAN SOURCE | Media Placement     | ADVERTISING                | 72.50         | 03/01/23    |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$58,661.37

| Account | Payee Name                  | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------------|---------------------|------------------|---------------|-------------|
| 530500  | MERIDIAN SOURCE             | Media Placement     | ADVERTISING      | 72.50         | 03/08/23    |
| 530500  | MERIDIAN SOURCE             | Media Placement     | ADVERTISING      | 72.50         | 03/17/23    |
| 530500  | MERIDIAN SOURCE             | Media Placement     | ADVERTISING      | 72.50         | 03/22/23    |
| 530500  | MERIDIAN SOURCE             | Media Placement     | ADVERTISING      | 72.50         | 03/29/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 145.29        | 04/13/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 04/13/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 04/20/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 04/20/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 160.00        | 05/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 05/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 197.80        | 05/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 75.00         | 05/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 05/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 285.29        | 05/11/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 05/18/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 145.29        | 05/18/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 579.29        | 06/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 327.20        | 06/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 145.29        | 06/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 520.29        | 06/08/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 232.20        | 06/08/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 06/15/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 06/15/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 145.29        | 07/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 170.00        | 07/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 07/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 08/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 08/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 08/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 08/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 145.29        | 08/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 08/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 263.29        | 08/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 08/10/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 09/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 09/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 202.62        | 09/01/22    |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$58,661.37

| Account | Payee Name                  | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------------|---------------------|------------------|---------------|-------------|
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 09/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 290.58        | 09/14/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 09/14/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 09/21/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 09/21/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 10/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 215.29        | 10/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 10/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 145.29        | 11/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 11/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 11/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 11/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 11/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 204.29        | 11/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 12/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 12/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 12/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 145.29        | 12/01/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 12/05/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 12/05/22    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 01/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 01/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 95.00         | 01/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 175.80        | 01/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 145.29        | 01/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 145.29        | 01/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 01/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 01/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 185.29        | 01/11/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 108.30        | 02/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 02/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 183.30        | 02/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 155.29        | 02/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 02/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 86.29         | 02/08/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 108.30        | 02/15/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP | Media Placement     | ADVERTISING      | 155.29        | 02/15/23    |

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$58,661.37

| Account | Payee Name                     | Account Description           | Line Description             | Dollar Amount | Cheque Date |
|---------|--------------------------------|-------------------------------|------------------------------|---------------|-------------|
| 530500  | PNG PRAIRIE NEWSPAPER GROUP    | Media Placement               | ADVERTISING                  | 108.30        | 03/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP    | Media Placement               | ADVERTISING                  | 361.66        | 03/01/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP    | Media Placement               | ADVERTISING                  | 165.33        | 03/13/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP    | Media Placement               | ADVERTISING                  | 108.30        | 03/15/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP    | Media Placement               | ADVERTISING                  | 96.33         | 03/15/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP    | Media Placement               | ADVERTISING                  | 195.33        | 03/22/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP    | Media Placement               | ADVERTISING                  | 108.30        | 03/29/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP    | Media Placement               | ADVERTISING                  | 96.33         | 03/29/23    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP    | Media Placement               | ADVERTISING                  | 96.33         | 03/30/23    |
| 530500  | TURTLEFORD COMMUNITY CENTRE    | Media Placement               | ADVERTISING                  | 500.00        | 02/01/23    |
| 530500  | TURTLEFORD TIGERS              | Media Placement               | ADVERTISING                  | 100.00        | 12/01/22    |
| 530500  | UNITY MINERS HOCKEY CLUB       | Media Placement               | ADVERTISING                  | 500.00        | 09/20/22    |
| 530500  | VIEWPOINT PHOTOGRAPHIC DESIGN  | Media Placement               | ADVERTISING                  | 205.00        | 08/01/22    |
| 530800  | ULTRA PRINT SERVICES LTD.      | Publications                  | FLYERS                       | 520.46        | 05/10/22    |
| 530800  | ULTRA PRINT SERVICES LTD.      | Publications                  | NEWSLETTER                   | 1,812.60      | 10/07/22    |
| 530800  | ULTRA PRINT SERVICES LTD.      | Publications                  | NEWSLETTER                   | 1,904.82      | 03/03/23    |
| 530900  | FLYING COLOURS INTERNATIONAL   | Promotional Items             | FLAGS                        | 503.30        | 06/06/22    |
| 530900  | FLYING COLOURS INTERNATIONAL   | Promotional Items             | FLAGS                        | 676.17        | 06/09/22    |
| 530900  | FLYING COLOURS INTERNATIONAL   | Promotional Items             | FLAGS                        | 501.17        | 02/01/23    |
| 530900  | MAIDSTONE AG FOODS             | Promotional Items             | FLOWERS                      | 26.15         | 06/06/22    |
| 530900  | TREASURE HOUSE IMPORTS         | Promotional Items             | FLAG PINS                    | 265.00        | 07/01/22    |
| 530900  | TREASURE HOUSE IMPORTS         | Promotional Items             | PINS                         | 702.00        | 03/01/23    |
| 530900  | ULTRA PRINT SERVICES LTD.      | Promotional Items             | CONGRATULATIONS CARDS        | 216.24        | 04/01/22    |
| 530900  | ULTRA PRINT SERVICES LTD.      | Promotional Items             | CHRISTMAS CARDS              | 383.51        | 12/01/22    |
| 542000  | GALLON, JACKIE A.              | Travel                        | CA TRAVEL JUNE 16, 2022      | 63.98         | 06/24/22    |
| 542000  | GALLON, JACKIE A.              | Travel                        | CA TRAVEL JUNE 9, 2022       | 118.32        | 06/24/22    |
| 542000  | GALLON, JACKIE A.              | Travel                        | CA TRAVEL JUNE 14 - 15, 2022 | 722.98        | 06/24/22    |
| 542000  | GALLON, JACKIE A.              | Travel                        | CA TRAVEL JUN 22, 2022       | 24.37         | 07/04/22    |
| 542000  | GALLON, JACKIE A.              | Travel                        | CA TRAVEL OCTOBER 11, 2022   | 95.43         | 10/11/22    |
| 542000  | GALLON, JACKIE A.              | Travel                        | CA TRAVEL OCTOBER 11, 2022   | 40.00         | 10/17/22    |
| 542000  | GALLON, JACKIE A.              | Travel                        | CA TRAVEL JANUARY 19, 2023   | 113.43        | 01/26/23    |
| 550200  | PRESS HERALD PUBLICATIONS LTD. | Books, Mags and Ref Materials | SUBSCRIPTION DOMOTOR         | 49.76         | 08/01/22    |
| 555000  | BEEPLUS WORKPLACE SOLUTIONS    | Other Material and Supplies   | OFFICE SUPPLIES              | 68.04         | 05/01/22    |
| 555000  | BEEPLUS WORKPLACE SOLUTIONS    | Other Material and Supplies   | OFFICE SUPPLIES              | 6.35          | 05/02/22    |
| 555000  | BEEPLUS WORKPLACE SOLUTIONS    | Other Material and Supplies   | OFFICE SUPPLIES              | 12.09         | 08/01/22    |
| 555000  | BEEPLUS WORKPLACE SOLUTIONS    | Other Material and Supplies   | OFFICE SUPPLIES              | 44.64         | 08/01/22    |
| 555000  | BEEPLUS WORKPLACE SOLUTIONS    | Other Material and Supplies   | OFFICE SUPPLIES              | 28.69         | 08/01/22    |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$58,661.37

| Account | Payee Name                     | Account Description                  | Line Description             | Dollar Amount | Cheque Date |
|---------|--------------------------------|--------------------------------------|------------------------------|---------------|-------------|
| 555000  | BEEPLUS WORKPLACE SOLUTIONS    | Other Material and Supplies          | OFFICE SUPPLIES              | 10.91         | 09/01/22    |
| 555000  | BEEPLUS WORKPLACE SOLUTIONS    | Other Material and Supplies          | OFFICE SUPPLIES              | 63.04         | 10/01/22    |
| 555000  | BEEPLUS WORKPLACE SOLUTIONS    | Other Material and Supplies          | OFFICE SUPPLIES              | 44.50         | 10/01/22    |
| 555000  | BEEPLUS WORKPLACE SOLUTIONS    | Other Material and Supplies          | OFFICE SUPPLIES              | 31.79         | 11/01/22    |
| 555000  | BEEPLUS WORKPLACE SOLUTIONS    | Other Material and Supplies          | OFFICE SUPPLIES              | 54.95         | 12/01/22    |
| 555000  | BEEPLUS WORKPLACE SOLUTIONS    | Other Material and Supplies          | OFFICE SUPPLIES              | 6.36          | 01/01/23    |
| 555000  | BEEPLUS WORKPLACE SOLUTIONS    | Other Material and Supplies          | OFFICE SUPPLIES              | 3.17          | 02/01/23    |
| 555000  | BEEPLUS WORKPLACE SOLUTIONS    | Other Material and Supplies          | OFFICE SUPPLIES              | 35.98         | 02/01/23    |
| 555000  | BEEPLUS WORKPLACE SOLUTIONS    | Other Material and Supplies          | OFFICE SUPPLIES              | 361.06        | 02/01/23    |
| 555000  | DOMOTOR, L RYAN                | Other Material and Supplies          | REIMB: OFFICE SUPPLIES       | 32.39         | 08/19/22    |
| 555000  | DOMOTOR, L RYAN                | Other Material and Supplies          | REIMB: OFFICE SUPPLIES       | 13.31         | 10/01/22    |
| 555000  | DOMOTOR, L RYAN                | Other Material and Supplies          | REIMB: OFFICE SUPPLIES       | 43.16         | 11/04/22    |
| 555000  | DOMOTOR, L RYAN                | Other Material and Supplies          | REIMB: OFFICE SUPPLIES       | 25.19         | 11/18/22    |
| 555000  | GALLON, JACKIE A.              | Other Material and Supplies          | OFFICE SUPPLIES              | 19.94         | 04/28/22    |
| 555000  | GALLON, JACKIE A.              | Other Material and Supplies          | OFFICE SUPPLIES              | 16.64         | 06/20/22    |
| 555000  | GALLON, JACKIE A.              | Other Material and Supplies          | POSTAGE & OFFICE SUPPLIES    | 12.50         | 11/01/22    |
| 555000  | GALLON, JACKIE A.              | Other Material and Supplies          | OFFICE SUPPLIES              | 121.36        | 12/01/22    |
| 555000  | MAIDSTONE AG FOODS             | Other Material and Supplies          | OFFICE SUPPLIES              | 30.12         | 09/27/22    |
| 555000  | MAIDSTONE AG FOODS             | Other Material and Supplies          | OFFICE SUPPLIES              | 56.77         | 11/01/22    |
| 555000  | MAIDSTONE AG FOODS             | Other Material and Supplies          | OFFICE SUPPLIES              | 52.45         | 03/27/23    |
| 555000  | MAIDSTONE AG FOODS             | Other Material and Supplies          | OFFICE SUPPLIES              | 7.54          | 03/29/23    |
| 555080  | ART & SOUL FRAMING AND GALLERY | Other Misc Material and Supplies     | FRAMING GST EXEMPT           | 281.16        | 06/01/22    |
| 564600  | DOMOTOR, L RYAN                | Computer Software -Exp               | REIMB: SOFTWARE SUBSCRIPTION | 87.69         | 05/30/22    |
| 565200  | DOMOTOR, L RYAN                | Office Furniture and Equipment - Exp | REIMB: PRINTER               | 87.40         | 09/07/22    |
| 565200  | GALLON, JACKIE A.              | Office Furniture and Equipment - Exp | VACCUUM                      | 629.99        | 09/01/22    |

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$57,676.00

| Account | Payee Name        | Account Description                           | Dollar Amount | Cheque Date |
|---------|-------------------|---|---------------|-------------|
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 0.00          | 04/01/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | -840.00       | 04/11/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,100.00      | 04/12/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,100.00      | 04/27/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,226.00      | 05/11/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 05/25/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 06/08/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 06/22/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 07/06/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 07/20/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 08/03/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 08/17/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 09/01/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 09/14/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 09/27/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 10/12/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 10/26/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 11/08/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 11/23/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 3,200.00      | 12/07/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 12/21/22    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 01/04/23    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 01/18/23    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 02/01/23    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 02/15/23    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 03/01/23    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 03/15/23    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 2,200.00      | 03/29/23    |
| 513000  | GALLON, JACKIE A. | Out-of-Scope Permanent                        | 1,100.00      | 04/06/23    |
| 519900  | None (Default)    | Change in Y/E Accrued Empl Leave Entitlements | -1,050.00     | 04/27/22    |
| 519900  | None (Default)    | Change in Y/E Accrued Empl Leave Entitlements | 440.00        | 04/14/23    |

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
|         |            |                     |                  |               |             |