

Harpauer, Donna
2022-2023

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: \$7,582.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 APRIL 15 - MAY 14, 2022	26.45	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MAY 15- JUN 14, 2022	26.45	05/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JUN 15- JUL 14, 2022	26.45	06/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JUL 15- AUG 14, 2022	26.45	07/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 AUG.15-SEPT.14, 2022	26.45	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 SEPT-OCT/22	26.45	09/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 OCT/22	26.45	10/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 NOV/22	26.45	11/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 DEC/22	26.45	12/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JANUARY 1-31, 2022	26.45	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 FEB/23	26.45	02/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MAR. 15 - APR. 14, 2023	26.45	03/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	606.85	07/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	400.15	01/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	03/30/23
527600	SASKTEL	Telecommunications	849695299007 APR 22, 2022	368.10	05/01/22
527600	SASKTEL	Telecommunications	849695299007 MAY 22, 2022	367.70	06/01/22
527600	SASKTEL	Telecommunications	849695299007 JUN 22, 2022	367.63	07/01/22
527600	SASKTEL	Telecommunications	8496952-7 JUL/22	384.98	08/01/22
527600	SASKTEL	Telecommunications	8496952-7 AUG/22	384.76	09/01/22
527600	SASKTEL	Telecommunications	8496952-7 SEP/22	385.13	10/01/22
527600	SASKTEL	Telecommunications	8496852-7 OCT/22	367.87	11/01/22
527600	SASKTEL	Telecommunications	8496952-7 NOV/22	370.87	12/01/22
527600	SASKTEL	Telecommunications	8496952-7 DEC/22	355.96	01/01/23
527600	SASKTEL	Telecommunications	8496952-7 JAN/23	376.69	02/01/23

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For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$7,582.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8946952-7 FEB/23	374.59	03/01/23
530600	SASKTEL	Placement -Tender Ads	849695299007 APR 22, 2022	180.07	05/01/22
530600	SASKTEL	Placement -Tender Ads	849695299007 MAY 22, 2022	180.70	06/01/22
530600	SASKTEL	Placement -Tender Ads	849695299007 JUN 22, 2022	180.70	07/01/22
530600	SASKTEL	Placement -Tender Ads	8496952-7 JUL/22	180.70	08/01/22
530600	SASKTEL	Placement -Tender Ads	8496952-7 AUG/22	180.70	09/01/22
530600	SASKTEL	Placement -Tender Ads	8496952-7 SEP/22	180.70	10/01/22
530600	SASKTEL	Placement -Tender Ads	8496852-7 OCT/22	180.70	11/01/22
530600	SASKTEL	Placement -Tender Ads	8496952-7 NOV/22	180.70	12/01/22
530600	SASKTEL	Placement -Tender Ads	8496952-7 DEC/22	180.70	01/01/23
530600	SASKTEL	Placement -Tender Ads	8496952-7 JAN/23	180.70	02/01/23
530600	SASKTEL	Placement -Tender Ads	8946952-7 FEB/23	180.70	03/01/23

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For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$44,948.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APR 21-29, 2022	917.90	05/17/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APR 1-20, 2022	1,426.81	05/17/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 18-27, 2022	1,295.33	06/08/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 1-17, 2022	1,844.90	06/08/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	1,468.77	06/16/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUN 28, 2022	368.21	07/19/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUN 2-27, 2022	1,543.76	07/19/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATIONS	1,390.58	08/10/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JUN 2022 MLA REGINA ACCOMMODATIONS	1,322.16	08/10/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JULY 1-29, 2022	1,674.13	08/12/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUGUST 7-29, 2022	2,511.81	10/12/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-23, 2022	815.98	10/12/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUGUST 30-31, 2022	196.90	10/12/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATIONS	1,456.66	10/26/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMMODATIONS	1,424.95	10/26/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 27-31, 2022	636.75	11/15/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	SEPTEMBER 2022 MLA REGINA ACCOMMODATIONS	1,473.02	11/15/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 3-26, 2022	2,315.85	11/15/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMMODATIONS	1,453.54	12/06/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-16, 2022	2,001.90	12/12/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17-30, 2022	1,951.74	12/12/22
541900	HARPAUER, DONNA M.	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMMODATION	1,506.45	01/10/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-19, 2022	1,791.40	01/23/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DECEMBER 20-29, 2022	465.55	01/23/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMMODATION	1,441.48	01/24/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JANUARY 3-28, 2023	1,418.20	02/13/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMMODATIONS	1,579.09	03/01/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$44,948.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6-24, 2023	1,665.95	03/06/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 26-28, 2023	391.88	03/06/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATIONS	1,520.75	03/27/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MARCH 1-16, 2023	2,019.68	03/31/23
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MARCH 17-31, 2023	1,656.80	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$55,189.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BELLA VISTA INN	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	124.55	01/01/23
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	725.00	04/01/22
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	725.00	04/14/22
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	725.00	05/12/22
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	725.00	06/08/22
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	725.00	07/06/22
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	SEPT. 2022 MLA OFFICE RENT	725.00	08/10/22
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	725.00	09/20/22
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	725.00	10/06/22
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	725.00	11/15/22
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	725.00	12/06/22
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	725.00	02/07/23
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	725.00	02/07/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	207.71	05/01/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	213.75	05/06/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	188.81	06/02/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	170.72	08/01/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	167.85	08/08/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	166.00	09/07/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	186.13	10/06/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.21	12/01/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	192.51	12/05/22

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2022-2023 TOTAL: \$55,189.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	175.81	01/04/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	173.61	03/01/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	170.64	03/03/23
522500	K. NEWMAN INSURANCE	Insurance Premiums	OFFICE INSURANCE #SR039339	867.08	01/16/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 APR 4, 2022	126.97	04/04/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MAY 3, 2022	101.36	05/03/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JUN 2, 2022	52.60	06/02/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JUL 2, 2022	40.16	08/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 AUG/22	38.50	08/03/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 SEP/22	41.23	09/02/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 OCT/22	41.50	10/04/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 NOV/22	41.50	12/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 DEC/22	41.50	12/02/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JAN/23	41.50	01/04/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 FEB/23	428.43	03/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MAR/23	152.06	03/02/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 APR 4, 2022	93.38	04/04/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAY 3, 2022	81.40	05/03/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUN 2, 2022	67.59	06/02/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUL 2, 2022	93.05	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 AUG/22	114.92	08/03/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 SEP/22	134.19	09/02/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 OCT/22	103.68	10/04/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 DEC/22	101.90	12/02/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 NOV/22	80.34	12/06/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JAN/23	114.05	01/04/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 FEB/23	108.34	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAR/23	105.85	03/02/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2022 MAIL SERVICES	54.93	08/24/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	09/01/22

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2022-2023 TOTAL: \$55,189.88

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	AUGUST 2022 MAIL SERVICES	54.96	10/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2022 MAIL SERVICES	54.96	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2022 MAIL SERVICES	54.99	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICE	54.97	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2023 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2023 MAIL SERVICES	54.97	03/18/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	54.97	03/31/23
529000	BOLT CLEANERS	General Contractual Services	MLA OFFICE JANITORIAL SERVICE **GST EXEMPT**	300.00	03/01/23
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	225.00	12/01/22
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	225.00	12/29/22
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	225.00	01/31/23
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	225.00	03/01/23
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	225.00	03/31/23
530000	20-TWENTY.CA MARKETING CORPORATION	Communications Development Costs	COMMUNICATION CREATION	2,275.00	02/02/23
530000	VINYL EXPRESSIONS	Communications Development Costs	ADVERTISING PRODUCTION GST EXEMPT	477.00	07/01/22
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
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	2,271.75	04/01/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	2,271.75	07/03/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	2,271.75	10/02/22

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530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	2,271.75	01/01/23
530500	BRUNO, TOWN OF	Media Placement	ADVERTISING	110.00	06/07/22
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,899.00	02/01/23
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	640.00	02/02/23
530500	COURAGEOUS K9	Media Placement	ADVERTISING	295.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	64.50	04/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	135.45	04/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	05/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	175.00	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	09/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	10/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	12/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	12/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	155.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	204.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	03/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	03/01/23
530500	HEALTHY TEENS MAGAZINE	Media Placement	ADVERTISING GST EXEMPT	418.70	05/01/22
530500	HEALTHY TEENS MAGAZINE	Media Placement	ADVERTISING	418.70	10/01/22
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING GST EXEMPT	369.94	06/01/22
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING	349.00	12/01/22
530500	HUMBOLDT BALL DEVELOPMENT BOARD	Media Placement	ADVERTISING	500.00	06/01/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	300.00	08/01/22
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	276.00	05/11/22
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	279.00	09/08/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$55,189.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	277.00	01/09/23
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	400.00	01/06/23
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	1,000.00	04/01/22
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	1,000.00	06/01/22
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	250.00	08/01/22
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	250.00	09/27/22
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	250.00	03/01/23
530500	THE STEW	Media Placement	ADVERTISING **GST EXEMPT**	190.48	03/01/23
530500	WATROUS MANITOU	Media Placement	ADVERTISING	60.00	04/01/22
530500	WATROUS MANITOU	Media Placement	ADVERTISING	30.00	04/01/22
530500	WATROUS MANITOU	Media Placement	ADVERTISING	84.00	05/05/22
530500	WATROUS MANITOU	Media Placement	ADVERTISING	494.40	05/11/22
530500	WATROUS MANITOU	Media Placement	ADVERTISING	524.16	05/11/22
530500	WATROUS MANITOU	Media Placement	ADVERTISING	42.00	06/02/22
530500	WATROUS MANITOU	Media Placement	ADVERTISING	70.00	06/10/22
530500	WATROUS MANITOU	Media Placement	ADVERTISING	102.06	07/01/22
530500	WATROUS MANITOU	Media Placement	ADVERTISING	258.55	09/15/22
530500	WATROUS MANITOU	Media Placement	ADVERTISING	142.13	12/01/22
530500	WATROUS MANITOU	Media Placement	ADVERTISING	793.51	02/01/23
530500	WATROUS MANITOU	Media Placement	ADVERTISING	228.42	03/01/23
530500	WATROUS MANITOU	Media Placement	ADVERTISING	30.00	03/03/23
530500	WATROUS MANITOU	Media Placement	ADVERTISING	60.00	03/03/23
530900	HBI OFFICE PLUS INC.	Promotional Items	SASK FLAG	257.75	10/12/22
530900	STAPLES PROFESSIONAL INC.	Promotional Items	FLAGS/OFFICE SUPPLIES	1,102.29	05/09/22
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	450.00	03/24/23
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL JUN 14-15, 2022	517.16	06/21/22
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL JUN 25, 2022	69.06	07/06/22
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL OCT 13/22 - JAN 11/23	199.73	01/24/23
550200	LANIGAN ADVISOR	Books, Mags and Ref Materials	SUBSCRIPTION HARPAUER	43.81	09/27/22
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION HARPAUER	43.81	09/06/22
555000	DON'S PHOTO	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	39.48	04/01/22
555000	DON'S PHOTO	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	34.75	06/01/22
555000	DON'S PHOTO	Other Material and Supplies	OFFICE SUPPLIES	94.76	01/01/23
555000	DON'S PHOTO	Other Material and Supplies	OFFICE SUPPLIES	57.89	02/01/23
555000	DUNNE, SUSAN C.	Other Material and Supplies	OFFICE SUPPLIES	93.12	06/21/22
555000	DUNNE, SUSAN C.	Other Material and Supplies	OFFICE SUPPLIES	24.40	01/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$55,189.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	DUNNE, SUSAN C.	Other Material and Supplies	OFFICE SUPPLIES	26.64	02/01/23
555000	DUNNE, SUSAN C.	Other Material and Supplies	OFFICE SUPPLIES	29.40	03/23/23
555000	HARPAUER, DONNA M.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.84	05/30/22
555000	HARPAUER, DONNA M.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.84	12/06/22
555000	HARPAUER, DONNA M.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	74.93	12/06/22
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	04/14/22
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	05/11/22
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	06/15/22
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	11/01/22
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	11/01/22
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	36.00	01/17/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	130.15	07/01/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	132.54	08/11/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	43.59	09/23/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	240.62	09/27/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	18.54	10/01/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	68.89	12/01/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	80.24	12/01/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	187.42	12/06/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	28.66	12/15/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	169.58	01/01/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	37.91	03/01/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	179.90	03/01/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	768.15	03/09/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	FLAGS/OFFICE SUPPLIES	38.06	05/09/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	654.13	09/20/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	3.42	10/17/22
555080	REFLECTIONS BY RICHARD	Other Misc Material and Supplies	FRAMES **GST EXEMPT**	2,319.60	12/05/22
565200	DUNNE, SUSAN C.	Office Furniture and Equipment - Exp	DESK	75.00	03/01/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$64,703.55

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	0.00	04/01/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	-1,037.21	04/11/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,413.21	04/12/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	04/27/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	05/11/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	05/25/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	06/08/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	06/22/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	07/06/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	07/20/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	08/03/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	08/17/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	09/01/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	09/14/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	09/27/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.36	10/12/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	10/26/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	11/08/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	11/23/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	12/07/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	12/21/22
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	01/04/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	01/18/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	02/01/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	02/15/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	7,293.35	03/01/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	03/15/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,293.35	03/29/23
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1,146.68	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,223.12	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,070.23	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$928.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	OFFICE EXPERTS	Office Furniture and Equipment - Exp	OFFICE FURNITURE	928.53	08/11/22