

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$5,856.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 9605417-2 APR/23	64.33	05/01/23
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 9605417-2 MAY/23	64.33	06/01/23
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 9605417-2 JUN/23	64.33	07/01/23
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 9605417-2 JUL/23	64.33	08/01/23
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 9605417-2 AUG/23	64.33	09/01/23
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 9605417-2 SEP/23	90.11	10/11/23
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 9605417-2 OCT/23	77.65	11/01/23
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 9605417-2 DEC/23	25.75	01/01/24
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 9605417-2 NOV/23	77.65	01/04/24
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 9605417-2 JAN/24	77.65	02/01/24
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 9605417-2 FEB/24	77.65	03/06/24
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 9605417-2 MAR/24	141.35	03/22/24
527600	SASKTEL	Telecommunications	9606284-1 APR/23	74.15	05/01/23
527600	SASKTEL	Telecommunications	03687009 APR/23	50.35	05/01/23
527600	SASKTEL	Telecommunications	9604769-7 APR/23	237.59	05/01/23
527600	SASKTEL	Telecommunications	03687009 MAY/23	135.15	06/01/23
527600	SASKTEL	Telecommunications	9606284-1 MAY/23	74.15	06/01/23
527600	SASKTEL	Telecommunications	9604769-7 MAY/23	232.50	06/01/23
527600	SASKTEL	Telecommunications	9606284-1 JUN/23	74.15	07/01/23
527600	SASKTEL	Telecommunications	03687009 JUN/23	50.35	07/01/23
527600	SASKTEL	Telecommunications	9604769-7 JUN/23	240.40	07/01/23
527600	SASKTEL	Telecommunications	03687009 JUL/23	50.35	08/01/23
527600	SASKTEL	Telecommunications	9604769-7 JUL/23	236.36	08/01/23
527600	SASKTEL	Telecommunications	9606284-1 JUL/23	74.15	08/01/23
527600	SASKTEL	Telecommunications	9606284-1 AUG/23	74.15	09/01/23
527600	SASKTEL	Telecommunications	9604769-7 AUG/23	233.58	09/01/23
527600	SASKTEL	Telecommunications	03687009 AUG/23	113.95	09/01/23
527600	SASKTEL	Telecommunications	9604769-7 SEP/23	283.27	10/01/23
527600	SASKTEL	Telecommunications	9606284-1 SEP/23	74.15	10/01/23
527600	SASKTEL	Telecommunications	03687009 SEP/23	50.35	10/01/23
527600	SASKTEL	Telecommunications	9604769-7 OCT/23	252.69	11/01/23
527600	SASKTEL	Telecommunications	9606284-1 OCT/23	78.42	11/01/23
527600	SASKTEL	Telecommunications	03687009 OCT/23	50.35	11/01/23
527600	SASKTEL	Telecommunications	9606284-1 DEC/23	81.81	01/01/24
527600	SASKTEL	Telecommunications	9606284-1 NOV/23	78.59	01/01/24
527600	SASKTEL	Telecommunications	03687009 DEC/23	50.99	01/01/24
527600	SASKTEL	Telecommunications	03687009 NOV/23	50.56	01/01/24

Domotor, Ryan
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2023-2024 TOTAL: \$5,856.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9604769-7 NOV/23	233.40	01/01/24
527600	SASKTEL	Telecommunications	9604769-7 DEC/23	241.06	01/12/24
527600	SASKTEL	Telecommunications	9604769-7 JAN/24	225.53	02/01/24
527600	SASKTEL	Telecommunications	03687009 JAN/24	51.87	02/01/24
527600	SASKTEL	Telecommunications	9606284-1 JAN/24	79.45	02/01/24
527600	SASKTEL	Telecommunications	RTV - PERSONAL CELL REIMBURSEMENT	-100.00	03/01/24
527600	SASKTEL	Telecommunications	9606284-1 FEB/24	79.45	03/01/24
527600	SASKTEL	Telecommunications	03687009 FEB/24	50.35	03/01/24
527600	SASKTEL	Telecommunications	9604769-7 FEB/24	225.59	03/06/24
527600	SASKTEL	Telecommunications	9606284-1 MAR/24	79.45	03/19/24
527600	SASKTEL	Telecommunications	9604769-7 MAR/24	225.72	03/19/24
527600	SASKTEL	Telecommunications	03687009 MAR/24	50.35	03/28/24
530600	SASKTEL	Placement -Tender Ads	9604769-7 APR/23	47.50	05/01/23
530600	SASKTEL	Placement -Tender Ads	9604769-7 MAY/23	47.50	06/01/23
530600	SASKTEL	Placement -Tender Ads	9604769-7 JUN/23	47.50	07/01/23
530600	SASKTEL	Placement -Tender Ads	9604769-7 JUL/23	47.50	08/01/23
530600	SASKTEL	Placement -Tender Ads	9604769-7 AUG/23	47.50	09/01/23
530600	SASKTEL	Placement -Tender Ads	9604769-7 OCT/23	47.50	11/01/23
530600	SASKTEL	Placement -Tender Ads	9604769-7 NOV/23	47.50	01/01/24
530600	SASKTEL	Placement -Tender Ads	9604769-7 DEC/23	47.50	01/12/24
530600	SASKTEL	Placement -Tender Ads	9604769-7 JAN/24	47.50	02/01/24
530600	SASKTEL	Placement -Tender Ads	9604769-7 FEB/24	47.50	03/06/24
530600	SASKTEL	Placement -Tender Ads	9604769-7 MAR/24	47.50	03/19/24

Domotor, Ryan
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$51,897.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,400.00	01/12/24
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	-1,400.00	01/12/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATIONS	1,375.00	04/11/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	1,375.00	04/19/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	1,375.00	05/25/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JULY 2023 REGINA ACCOMODATION	1,375.00	06/22/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATION	1,375.00	07/20/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATION	1,375.00	08/15/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	1,425.00	09/22/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	1,425.00	10/13/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	1,425.00	11/27/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATIONS	1,425.00	12/06/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATIONS	1,425.00	01/12/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2024 REGINA ACCOMODATIONS	1,425.00	02/08/24
541900	CAMECO CORPORATION	Elected Rep -Travel	MLA TRAVEL JUNE 12, 2023	1,123.10	07/13/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL APRIL 2-15, 2023	1,797.42	04/25/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATIONS	31.98	05/05/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL APRIL 16-30, 2023	2,256.28	05/05/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL MAY 1-15, 2023	2,475.70	05/25/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	34.67	06/06/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL MAY 16-31, 2023	3,015.01	06/12/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JUNE 2-15, 2023	1,608.92	06/22/23

Domotor, Ryan
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

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2023-2024 TOTAL: \$51,897.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JUNE 17-28, 2023	1,395.64	07/12/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	34.49	07/12/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JULY 1-13, 2023	434.48	07/20/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	34.49	07/27/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JULY 17-31, 2023	1,101.70	08/10/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL AUGUST 9-15, 2023	845.40	08/18/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL AUGUST 16-28, 2023	630.10	09/05/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	34.49	09/05/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL AUG. 16 - SEP 15, 2023	2,073.55	09/27/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	34.49	09/29/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 18-30, 2023	1,320.88	10/13/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL OCTOBER 4-15, 2023	2,309.63	10/20/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	34.49	10/26/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-31, 2023	2,640.78	11/08/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-15, 2023	1,847.50	11/21/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	2023/2024 MLA REGINA ACCOMODATIONS	294.68	11/27/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	34.49	12/01/23
541900	DOMOTOR, L RYAN	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	35.58	01/02/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16 - 22, 2023	1,312.28	01/08/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JANUARY 4, 11 & 24, 2024	668.10	02/08/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATIONS	35.40	02/08/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL DECEMBER 6,13 & 21, 2023	411.00	02/08/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATION	32.48	03/06/24

Domotor, Ryan
2023-2024

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2, 14, 20 & 29, 2024	605.80	03/06/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATIONS	34.49	03/31/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL MARCH 3-14, 2024	2,162.95	03/31/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL MARCH 17-28, 2024	2,354.80	03/31/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$40,698.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	1,400.00	04/11/23
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,400.00	04/19/23
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,400.00	05/25/23
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,400.00	06/14/23
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,400.00	07/20/23
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,400.00	08/15/23
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,400.00	09/22/23
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,400.00	10/13/23
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,400.00	11/20/23
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	1,400.00	12/06/23
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,400.00	01/12/24
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	1,400.00	02/08/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	131.96	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	125.91	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	120.90	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.95	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.42	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	140.70	10/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$40,698.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	117.45	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.14	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	92.73	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	90.47	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.71	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	92.89	03/28/24
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	OFFICE INSURANCE 35440420	718.68	01/01/24
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	17.67	04/14/23
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	48.20	05/02/23
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	17.82	05/12/23
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	17.52	06/01/23
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	5.74	06/08/23
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	17.45	07/01/23
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	20.63	08/01/23
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	19.45	11/14/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2023 MAIL SERVICE	881.27	10/24/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2023 MAIL SERVICE	294.53	10/24/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2023 MAIL SERVICE	56.09	10/24/23
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	90.00	05/05/23
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	50.00	06/01/23
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	60.00	07/01/23
529000	BALLAN, LYNN	General Contractual Services	JULY 2023 MLA OFFICE JANITORIAL SERVICE	60.00	08/01/23
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	09/01/23
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	110.00	10/01/23
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	60.00	11/01/23

Domotor, Ryan
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$40,698.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	BALLAN, LYNN	General Contractual Services	NOVEMBER 2023 MLA OFFICE JANITORIAL SERVICE	70.00	12/01/23
529000	GALLON, JACKIE A.	General Contractual Services	OFFICE SUPPLIES & DISPOSAL FEE	15.00	10/01/23
529200	DOMOTOR, L RYAN	Professional Development	CONFERENCE REGISTRATION	582.75	06/06/23
529200	DOMOTOR, L RYAN	Professional Development	CONFERENCE REGISTRATION	351.43	06/12/23
529200	DOMOTOR, L RYAN	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	09/22/23
529200	DOMOTOR, L RYAN	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	279.53	11/21/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	50.00	05/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	50.00	06/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	50.00	07/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	50.00	07/20/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	50.00	09/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	50.00	09/20/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	50.00	11/01/23
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	50.00	12/01/23
530500	MAIDSTONE COMMUNITY CALENDAR	Media Placement	ADVERTISING	60.00	09/08/23
530500	MEOTA & DISTRICT GOLF CLUB INC.	Media Placement	ADVERTISING	105.00	07/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	04/06/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	05/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	05/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	42.50	05/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	05/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	05/04/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	05/10/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	06/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	06/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	06/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	06/07/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.50	07/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/05/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$40,698.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/12/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/19/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	08/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	08/02/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	08/09/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	09/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	09/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	09/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	09/06/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	09/13/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	10/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	10/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	10/04/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	10/11/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	10/18/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	67.50	11/08/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/08/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/15/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	05/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	05/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	05/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	178.30	05/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	165.33	05/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	197.80	05/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	295.33	05/10/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	226.80	05/10/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	05/25/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	165.33	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	165.33	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	165.33	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	06/07/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	06/07/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	06/14/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	07/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$40,698.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	165.33	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	75.00	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	303.33	07/12/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	07/19/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	07/19/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	08/09/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	234.33	09/13/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	09/13/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	09/20/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	394.66	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	10/11/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	10/11/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	165.33	10/18/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	165.33	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	11/08/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	165.33	11/08/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	50.00	11/15/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	165.33	11/15/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	109.00	03/20/24
530500	UNITY MINERS HOCKEY CLUB	Media Placement	ADVERTISING	500.00	09/05/23

Domotor, Ryan
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$40,698.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WILKIE, TOWN OF	Media Placement	ADVERTISING	350.00	07/27/23
530800	ULTRA PRINT SERVICES LTD.	Publications	DROP CARDS	619.04	05/01/23
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	1,952.52	10/01/23
530800	VIEWPOINT PHOTOGRAPHIC DESIGN	Publications	NEWSLETTERS	210.00	06/01/23
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	442.27	07/01/23
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	969.73	03/01/24
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	GRAD CARDS	208.82	05/01/23
542000	GALLON, JACKIE A.	Travel	CA TRAVEL JUNE 27-28, 2023	328.64	07/12/23
542000	GALLON, JACKIE A.	Travel	CA TRAVEL SEPTEMBER 13, 2023	145.18	09/13/23
550200	PRESS HERALD PUBLICATIONS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION DOMOTOR	49.76	09/01/23
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	71.48	05/10/23
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	61.45	06/01/23
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	48.72	06/12/23
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	27.71	07/01/23
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	178.25	10/01/23
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	74.19	10/03/23
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	88.41	11/01/23
555000	DOMOTOR, L RYAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.39	01/08/24
555000	DOMOTOR, L RYAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	218.86	03/31/24
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	20.98	07/19/23
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES & DISPOSAL FEE	8.38	10/01/23
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	18.89	10/10/23
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	24.97	10/19/23
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	20.97	10/23/23
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	7.95	03/06/24
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	114.25	03/08/24
555000	MAIDSTONE AG FOODS	Other Material and Supplies	OFFICE SUPPLIES	74.64	09/01/23
564600	DOMOTOR, L RYAN	Computer Software -Exp	REIMB: MICROSOFT 365	87.69	02/08/24

Domotor, Ryan
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$65,364.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	-1,100.00	04/11/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,200.00	04/12/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,200.00	04/26/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,200.00	05/10/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,200.00	05/24/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,200.00	06/07/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,200.00	06/21/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,200.00	07/05/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	4,120.00	07/19/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	08/02/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	08/16/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	09/01/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	09/13/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	09/27/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	10/11/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	10/25/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	11/08/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	11/22/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	12/06/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	12/20/23
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	01/03/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	01/17/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	4,440.00	02/01/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	02/14/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	03/01/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	03/13/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	03/26/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	1,220.00	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-440.00	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	244.00	04/15/24

Domotor, Ryan
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$293.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	GALLON, JACKIE A.	Office Furniture and Equipment - Exp	MINI FRIDGE	293.99	10/01/23