

Domotor, Ryan
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$2,802.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 9605417-2 APR/24	83.20	05/09/24
527600	DOMOTOR, L RYAN	Telecommunications	9605417-2 MAY/24	83.20	06/01/24
527600	DOMOTOR, L RYAN	Telecommunications	REIMB: 9605417-2 JUL/24	114.13	08/01/24
527600	SASKTEL	Telecommunications	9604769-7 APR/24	225.65	05/01/24
527600	SASKTEL	Telecommunications	03687009 APR/24	50.35	05/01/24
527600	SASKTEL	Telecommunications	9606284-1 APR/24	79.45	05/01/24
527600	SASKTEL	Telecommunications	9604769-7 MAY/24	225.71	06/01/24
527600	SASKTEL	Telecommunications	9606284-1 MAY/24	79.45	06/01/24
527600	SASKTEL	Telecommunications	03687009 MAY/24	50.35	06/01/24
527600	SASKTEL	Telecommunications	9606284-1 JUN/24	79.45	07/01/24
527600	SASKTEL	Telecommunications	03687009 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	9604769-7 JUN/24	225.53	07/15/24
527600	SASKTEL	Telecommunications	9606284-1 JUL/24	79.45	08/01/24
527600	SASKTEL	Telecommunications	03687009 JUL/24	52.89	08/01/24
527600	SASKTEL	Telecommunications	9604769-7 JUL/24	226.20	08/01/24
527600	SASKTEL	Telecommunications	03687009 AUG/24	50.42	09/01/24
527600	SASKTEL	Telecommunications	9604769-7 AUG/24	225.59	09/01/24
527600	SASKTEL	Telecommunications	9606284-1 AUG/24	79.45	09/01/24
527600	SASKTEL	Telecommunications	TERMINATION FEES	30.88	10/01/24
527600	SASKTEL	Telecommunications	TERMINATION FEES	61.60	10/18/24
527600	SASKTEL	Telecommunications	9606284-1 DEC/24	190.74	01/01/25
527600	SASKTEL	Telecommunications	9604769-7 DEC/24	214.58	01/15/25
527600	SASKTEL	Telecommunications	9606284-1 MAR/25	6.12	03/19/25
530600	SASKTEL	Placement -Tender Ads	9604769-7 APR/24	47.50	05/01/24
530600	SASKTEL	Placement -Tender Ads	9604769-7 MAY/24	47.50	06/01/24
530600	SASKTEL	Placement -Tender Ads	9604769-7 JUN/24	47.50	07/15/24
530600	SASKTEL	Placement -Tender Ads	9604769-7 JUL/24	47.50	08/01/24
530600	SASKTEL	Placement -Tender Ads	9604769-7 AUG/24	47.50	09/01/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$22,110.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMMODATIONS	1,425.00	04/02/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,425.00	04/22/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMMODATION	1,425.00	05/23/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMMODATION	1,425.00	06/05/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMMODATION	1,425.00	07/11/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMMODATION	1,425.00	08/09/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMMODATION	1,500.00	09/09/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL APRIL 2-15, 2024	1,768.06	05/01/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATION	34.49	05/01/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL APRIL 16-30, 2024	2,440.60	05/09/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	98.95	05/23/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL MAY 1-17, 2024	2,738.41	05/23/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL MAY 22-31, 2024	1,266.04	06/05/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JUNE 4 - 14, 2024	1,474.98	06/20/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	34.49	07/11/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JUNE 18-26, 2024	1,096.94	07/11/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL JULY 12, 2024	141.83	08/09/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	34.49	08/09/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	MLA TRAVEL AUGUST 3, 25-26, 2024	848.51	09/09/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	47.89	09/09/24
541900	DOMOTOR, L RYAN	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATIONS	34.49	10/11/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$16,424.88

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	1,600.00	04/02/24
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,600.00	04/22/24
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,600.00	05/23/24
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	1,600.00	06/05/24
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	1,600.00	07/11/24
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	1,600.00	08/09/24
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	1,600.00	09/09/24
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,600.00	10/11/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	05/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/23/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.99	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	92.19	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	11.49	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.76	09/09/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.76	09/09/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	30.27	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.76	10/21/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$16,424.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	RTV - DOMOTOR OFFICE INSURANCE REFUND	-51.94	01/20/25
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	RTV - DOMOTOR OFFICE INSURANCE REFUND	51.94	02/19/25
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	MAIL FORWARDING	61.43	09/12/24
529000	GALLON, JACKIE A.	General Contractual Services	CPU WIPE AND OFFICE 2019 RELOAD	89.50	10/21/24
529000	OLSON, GERRY	General Contractual Services	CONTRACT SERVICES	120.00	07/01/24
529000	SHRED-IT INTERNATIONAL ULC	General Contractual Services	SHREDDING **GST EXEMPT**	344.71	11/01/24
529200	DOMOTOR, L RYAN	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	399.60	05/01/24
529200	DOMOTOR, L RYAN	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	50.00	05/09/24
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	75.00	04/10/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	278.00	05/15/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	109.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	COPIER CHARGES	79.00	09/10/24
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	623.53	05/01/24
542000	GALLON, JACKIE A.	Travel	CA TRAVEL SEPTEMBER 11, 2024	88.90	09/11/24
542000	GALLON, JACKIE A.	Travel	CA TRAVEL OCT 04 2024	98.45	10/21/24
542000	GALLON, JACKIE A.	Travel	CA TRAVEL OCT 02 2024	98.45	10/21/24
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	84.12	06/01/24
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	14.97	10/15/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$40,502.69

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	-1,220.00	04/09/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,440.00	04/10/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,680.00	04/24/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	05/08/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	05/22/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	06/05/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	06/19/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	07/03/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	07/17/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	08/06/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	08/15/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	08/28/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	09/11/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	09/25/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	6,912.00	10/09/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	-3,345.31	10/10/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	0.00	10/23/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	11/06/24
517100	GALLON, JACKIE A.	Severance Pay	2,560.00	10/23/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-244.00	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date