

Harpauer, Donna
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: \$4,525.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 APRIL 15 - MAY 14, 2024	26.45	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MAY/24	26.45	05/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	748.36	07/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	120.84	09/01/24
527600	SASKTEL	Telecommunications	8496952-7 APR/24	356.89	05/01/24
527600	SASKTEL	Telecommunications	8496952-7 MAY/24	372.97	06/01/24
527600	SASKTEL	Telecommunications	8496952-7 JUN/24	357.04	07/01/24
527600	SASKTEL	Telecommunications	8496952-7 AUG/24	380.48	09/01/24
527600	SASKTEL	Telecommunications	8496952-7 JUL/24	377.84	09/05/24
527600	SASKTEL	Telecommunications	8496952-7 SEP/24	362.09	10/01/24
527600	SASKTEL	Telecommunications	8496952-7 OCT/24	311.72	11/01/24
530600	SASKTEL	Placement -Tender Ads	8496952-7 APR/24	180.70	05/01/24
530600	SASKTEL	Placement -Tender Ads	8496952-7 MAY/24	180.70	06/01/24
530600	SASKTEL	Placement -Tender Ads	8496952-7 JUN/24	180.70	07/01/24
530600	SASKTEL	Placement -Tender Ads	8496952-7 AUG/24	180.70	09/01/24
530600	SASKTEL	Placement -Tender Ads	8496952-7 JUL/24	180.70	09/05/24
530600	SASKTEL	Placement -Tender Ads	8496952-7 SEP/24	180.70	10/01/24

Harpauer, Donna
2024-2025

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$32,348.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATION	1,464.81	05/06/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APRIL 19-30, 2024	1,301.34	05/06/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APRIL 2-18, 2024	1,876.72	05/06/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATION	1,543.04	05/27/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 1-16, 2024	1,901.54	06/04/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 17-31, 2024	1,623.51	06/04/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATIONS	1,449.78	06/25/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 25-29, 2024	499.98	07/11/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 1-24, 2024	2,653.83	07/11/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	1,489.57	07/22/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JULY 1-19, 2024	2,116.51	08/08/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JULY 20-31, 2024	1,528.24	08/08/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUGUST 1-26, 2024	3,187.45	09/10/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUGUST 27-30, 2024	531.77	09/10/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	1,545.89	09/11/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-27, 2024	2,342.23	10/03/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATION	1,611.12	10/03/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 30, 2024	111.95	10/03/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	2,112.30	10/28/24
541900	HARPAUER, DONNA M.	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMODATION	1,456.67	11/27/24

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$23,276.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	725.00	04/02/24
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	725.00	04/22/24
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	725.00	05/16/24
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	725.00	07/09/24
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	725.00	07/09/24
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	725.00	08/19/24
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	725.00	10/01/24
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	725.00	10/03/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	138.23	06/04/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	140.06	10/01/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	131.98	10/01/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	229.38	10/01/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	433.19	10/01/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	265.82	10/07/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 APR/24	117.12	05/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MAY/24	86.85	05/02/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JUN/24	60.42	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JUL/24	53.46	07/03/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 AUG/24	47.50	09/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 SEP/24	47.50	10/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 OCT/24	47.50	10/02/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 NOV/24	79.29	11/04/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 DEC/24	103.13	01/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 APR/24	104.82	05/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAY/24	92.76	05/02/24

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$23,276.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUN/24	88.94	07/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUL/24	106.35	07/03/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 AUG/24	236.37	09/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 SEP/24	191.90	10/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 OCT/24	113.68	10/02/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 NOV/24	64.83	11/04/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 DEC/24	67.45	01/01/25
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	POSTAGE	37.17	05/08/24
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	POSTAGE	180.44	06/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2024 MAIL SERVICES	54.97	05/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2024 MAIL SERVICES	55.16	06/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICE	55.16	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2024 MAIL SERVICE	55.16	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2024 MAIL SERVICE	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2024 MAIL SERVICE	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2024 MAIL SERVICES	55.16	11/01/24
529000	BOLT CLEANERS	General Contractual Services	CARPET CLEANING **GST EXEMPT**	300.00	10/01/24
529000	GRAPHIC AD LTD.	General Contractual Services	SIGN REMOVAL **GST EXEMPT**	116.60	10/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	2,434.25	05/01/24
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	749.00	07/22/24
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	936.25	09/01/24
530500	BRUNO, TOWN OF	Media Placement	ADVERTISING	30.00	05/08/24

Harpauer, Donna
2024-2025

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$23,276.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	999.00	07/01/24
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	249.00	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	150.00	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	180.00	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	09/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	09/01/24
530500	HUMBOLDT BALL DEVELOPMENT BOARD	Media Placement	ADVERTISING	250.00	05/01/24
530500	MADD MESSAGE	Media Placement	ADVERTISING **GST EXEMPT**	299.00	05/01/24
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	299.00	05/01/24
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	250.00	05/01/24
530500	SOS COMMUNICATIONS LTD.	Media Placement	ADVERTISING	250.00	06/01/24
530500	SOS COMMUNICATIONS LTD.	Media Placement	ADVERTISING	299.00	07/01/24
530500	WATROUS MANITOU	Media Placement	ADVERTISING	84.00	05/01/24
530500	WATROUS MANITOU	Media Placement	ADVERTISING	171.60	05/02/24
530500	WATROUS MANITOU	Media Placement	ADVERTISING	161.92	05/02/24
530500	WATROUS MANITOU	Media Placement	ADVERTISING	40.00	06/01/24
530500	WATROUS MANITOU	Media Placement	ADVERTISING	72.00	07/01/24
530500	WATROUS MANITOU	Media Placement	ADVERTISING	823.60	07/01/24
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL MAY 8, 2024	69.80	05/22/24
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL MAY 15 & 16, 2024	495.93	05/23/24
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL JUNE 20 & 25, 2024	76.94	07/12/24
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION HARPAUER	36.19	05/01/24
555000	DUNNE, SUSAN C.	Other Material and Supplies	OFFICE SUPPLIES	111.51	05/01/24
555000	HARPAUER, DONNA M.	Other Material and Supplies	OFFICE SUPPLIES	88.79	07/22/24
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	30.00	10/01/24
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	160.60	05/01/24
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	188.40	07/01/24
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	31.15	09/01/24

Harpauer, Donna
2024-2025

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$23,276.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	50.13	10/01/24

Harpauer, Donna
2024-2025

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$82,100.45

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	-1,417.85	04/09/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,936.98	04/10/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,038.25	04/24/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,398.70	05/08/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,159.75	05/22/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,159.75	06/05/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,159.75	06/19/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,159.75	07/03/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,159.75	07/17/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,159.75	08/06/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,159.75	08/15/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,159.75	08/28/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,159.75	09/11/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	3,159.75	09/25/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,240.14	10/09/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,389.61	10/23/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,389.61	12/18/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	0.00	12/18/24
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	-1,848.71	01/02/25
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	-2,389.61	02/12/25
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	0.00	03/06/25
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1,848.71	03/12/25
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	-1,848.71	03/27/25
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	1,848.71	04/03/25
517100	DUNNE, SUSAN C	Severance Pay	3,159.76	10/23/24
517100	DUNNE, SUSAN C	Severance Pay	3,159.76	11/06/24
517100	DUNNE, SUSAN C	Severance Pay	3,159.76	11/20/24
517100	DUNNE, SUSAN C	Severance Pay	3,159.76	12/04/24
517100	DUNNE, SUSAN C	Severance Pay	3,159.76	12/18/24
517100	DUNNE, SUSAN C	Severance Pay	0.00	12/18/24
517100	DUNNE, SUSAN C	Severance Pay	3,159.76	01/02/25
517100	DUNNE, SUSAN C	Severance Pay	3,159.76	01/15/25
517100	DUNNE, SUSAN C	Severance Pay	3,159.76	01/29/25
517100	DUNNE, SUSAN C	Severance Pay	3,159.76	02/12/25
517100	DUNNE, SUSAN C	Severance Pay	3,159.76	02/26/25

Harpauer, Donna
2024-2025

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$82,100.45

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	DUNNE, SUSAN C	Severance Pay	3,159.76	03/12/25
517100	DUNNE, SUSAN C	Severance Pay	3,159.76	03/26/25
519887	DUNNE, SUSAN C	Salary Overpayment Reimbursements	0.00	01/29/25

Harpauer, Donna
2024-2025

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

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date