

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: \$6,100.35

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|---------------------------------|---------------|-------------|
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 5907142 APR/24 | 55.93 | 04/01/24 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 5907142 MAY/24 | 55.93 | 04/01/24 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 5907142 JUN/24 | 55.93 | 05/01/24 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 5907142 JUL/24 | 55.93 | 06/01/24 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 5907142 AUG/24 | 55.93 | 07/01/24 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 5907142 SEP/24 | 55.93 | 08/01/24 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | RTV-SKOROPAD ACCESS COM. REFUND | -26.09 | 11/14/24 |
| 527600 | REACTIVE DESIGNS | Telecommunications | WEBSITE MAINTENANCE | 649.78 | 04/01/24 |
| 527600 | SASKTEL | Telecommunications | 03692269 MAR/24 | 39.75 | 04/01/24 |
| 527600 | SASKTEL | Telecommunications | 9609295-0 APR/24 | 153.77 | 04/07/24 |
| 527600 | SASKTEL | Telecommunications | 9607769-4 APR/24 | 249.13 | 04/07/24 |
| 527600 | SASKTEL | Telecommunications | 03692269 APR/24 | 39.75 | 05/06/24 |
| 527600 | SASKTEL | Telecommunications | CA PHONE BILL | 249.13 | 05/07/24 |
| 527600 | SASKTEL | Telecommunications | 9609295-0 MAY/24 | 154.37 | 05/07/24 |
| 527600 | SASKTEL | Telecommunications | 03692269 MAY/24 | 40.94 | 06/01/24 |
| 527600 | SASKTEL | Telecommunications | 9607769-4 JUN/24 | 249.13 | 06/07/24 |
| 527600 | SASKTEL | Telecommunications | 9609295-0 JUN/24 | 153.39 | 06/07/24 |
| 527600 | SASKTEL | Telecommunications | 03692269 JUN/24 | 39.75 | 07/01/24 |
| 527600 | SASKTEL | Telecommunications | 9607769-4 JUL/24 | 249.13 | 07/07/24 |
| 527600 | SASKTEL | Telecommunications | 9609295-0 JUL/24 | 153.57 | 07/07/24 |
| 527600 | SASKTEL | Telecommunications | 03692269 JUL/24 | 39.75 | 08/01/24 |
| 527600 | SASKTEL | Telecommunications | 9607769-4 AUG/24 | 249.16 | 08/07/24 |
| 527600 | SASKTEL | Telecommunications | 9609295-0 AUG/24 | 153.67 | 08/07/24 |
| 527600 | SASKTEL | Telecommunications | 03692269 AUG/24 | 45.12 | 09/01/24 |
| 527600 | SASKTEL | Telecommunications | 03692269 SEP/24 | 39.82 | 10/01/24 |
| 527600 | SASKTEL | Telecommunications | 9607769-4 SEP/24 | 249.32 | 10/01/24 |
| 527600 | SASKTEL | Telecommunications | 9609295-0 SEP/24 | 154.35 | 10/01/24 |
| 527600 | SASKTEL | Telecommunications | 9609295-0 OCT/24 | 158.22 | 10/07/24 |

Skoropad, Dana
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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2024-2025 TOTAL: \$6,100.35

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|-----------------------|------------------|---------------|-------------|
| 527600 | SASKTEL | Telecommunications | 9607769-4 OCT/24 | 263.59 | 10/07/24 |
| 527600 | SASKTEL | Telecommunications | 9607769-4 NOV/24 | 249.07 | 12/01/24 |
| 530600 | SASKTEL | Placement -Tender Ads | 9607769-4 APR/24 | 226.35 | 04/07/24 |
| 530600 | SASKTEL | Placement -Tender Ads | CA PHONE BILL | 226.35 | 05/07/24 |
| 530600 | SASKTEL | Placement -Tender Ads | 9607769-4 JUN/24 | 226.35 | 06/07/24 |
| 530600 | SASKTEL | Placement -Tender Ads | 9607769-4 JUL/24 | 226.35 | 07/07/24 |
| 530600 | SASKTEL | Placement -Tender Ads | 9607769-4 AUG/24 | 266.35 | 08/07/24 |
| 530600 | SASKTEL | Placement -Tender Ads | 9607769-4 SEP/24 | 226.35 | 10/01/24 |
| 530600 | SASKTEL | Placement -Tender Ads | 9607769-4 OCT/24 | 149.55 | 10/07/24 |
| 530600 | SASKTEL | Placement -Tender Ads | 9607769-4 NOV/24 | 219.55 | 12/01/24 |

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$16,192.85

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|----------------|---------------------|--------------------------------|---------------|-------------|
| 541900 | SKOROPAD, DANA | Elected Rep -Travel | MLA TRAVEL APR 22- APR 30,2024 | 1,389.56 | 05/06/24 |
| 541900 | SKOROPAD, DANA | Elected Rep -Travel | MLA TRAVEL APR 02- APR 20,2024 | 2,454.18 | 05/06/24 |
| 541900 | SKOROPAD, DANA | Elected Rep -Travel | MLA TRAVEL JUN 3-21, 2024 | 1,948.50 | 07/22/24 |
| 541900 | SKOROPAD, DANA | Elected Rep -Travel | MLA TRAVEL MAY 1-23, 2024 | 2,378.45 | 07/22/24 |
| 541900 | SKOROPAD, DANA | Elected Rep -Travel | MLA TRAVEL MAY 24-31, 2024 | 416.04 | 07/22/24 |
| 541900 | SKOROPAD, DANA | Elected Rep -Travel | MLA TRAVEL JUN 22-28, 2024 | 611.56 | 07/22/24 |
| 541900 | SKOROPAD, DANA | Elected Rep -Travel | MLA TRAVEL AUG 6-28, 2024 | 2,507.52 | 09/09/24 |
| 541900 | SKOROPAD, DANA | Elected Rep -Travel | MLA TRAVEL JUL 26-27, 2024 | 368.69 | 09/09/24 |
| 541900 | SKOROPAD, DANA | Elected Rep -Travel | MLA TRAVEL AUG 29-30, 2024 | 139.52 | 09/09/24 |
| 541900 | SKOROPAD, DANA | Elected Rep -Travel | MLA TRAVEL JUL 1-25, 2024 | 1,860.72 | 09/09/24 |
| 541900 | SKOROPAD, DANA | Elected Rep -Travel | MLA TRAVEL SEP 26-30, 2024 | 211.46 | 10/21/24 |
| 541900 | SKOROPAD, DANA | Elected Rep -Travel | MLA TRAVEL SEP 3-25, 2024 | 1,906.65 | 10/21/24 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$18,283.16

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|----------------------------|---------------|-------------|
| 522000 | DANGER, IRENE | Rent of Ground, Buildings and Other Space | APRIL 2024 MLA OFFICE RENT | 800.00 | 04/03/24 |
| 522000 | DANGER, IRENE | Rent of Ground, Buildings and Other Space | MAY 2024 MLA OFFICE RENT | 800.00 | 04/22/24 |
| 522000 | DANGER, IRENE | Rent of Ground, Buildings and Other Space | JUNE 2024 MLA OFFICE RENT | 800.00 | 05/15/24 |
| 522000 | DANGER, IRENE | Rent of Ground, Buildings and Other Space | JUL 2024 MLA OFFICE RENT | 800.00 | 06/05/24 |
| 522000 | DANGER, IRENE | Rent of Ground, Buildings and Other Space | AUG 2024 MLA OFFICE RENT | 800.00 | 07/11/24 |
| 522000 | DANGER, IRENE | Rent of Ground, Buildings and Other Space | SEP 2024 MLA OFFICE RENT | 800.00 | 08/12/24 |
| 522000 | DANGER, IRENE | Rent of Ground, Buildings and Other Space | OCT 2024 MLA OFFICE RENT | 800.00 | 10/18/24 |
| 522000 | DANGER, IRENE | Rent of Ground, Buildings and Other Space | NOV 2024 MLA OFFICE RENT | 800.00 | 10/18/24 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Rent of Photocopiers | COPIER CHARGES | 100.00 | 01/14/25 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 126.80 | 05/01/24 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 137.14 | 06/01/24 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 145.90 | 07/01/24 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 140.53 | 08/01/24 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 132.91 | 09/01/24 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 134.86 | 10/01/24 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 103.73 | 01/01/25 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007854845 MAR/24 | 34.58 | 04/01/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007854845 APR/24 | 165.33 | 05/01/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007854845 MAY/24 | 151.97 | 06/01/24 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$18,283.16

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|------------------------|---------------|-------------|
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007854845 JUN/24 | 131.81 | 07/01/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007854845 JUL/24 | 196.02 | 08/01/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007854845 AUG/24 | 158.39 | 10/01/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007854845 SEP/24 | 133.13 | 10/01/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007854845 OCT/24 | 163.56 | 11/01/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007854845 NOV/24 | 4.46 | 01/01/25 |
| 525000 | LYKE, LAVONNE | Postal, Courier, Freight and Related | POSTAGE | 62.61 | 05/28/24 |
| 525000 | LYKE, LAVONNE | Postal, Courier, Freight and Related | POSTAGE | 75.28 | 06/19/24 |
| 525000 | LYKE, LAVONNE | Postal, Courier, Freight and Related | POSTAGE | 144.86 | 08/21/24 |
| 525000 | LYKE, LAVONNE | Postal, Courier, Freight and Related | POSTAGE | 41.70 | 10/03/24 |
| 525000 | LYKE, LAVONNE | Postal, Courier, Freight and Related | POSTAGE | 276.68 | 10/03/24 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | JUNE 2024 MAIL SERVICE | 758.61 | 07/25/24 |
| 525000 | TASTAD, REECE J | Postal, Courier, Freight and Related | POSTAGE | 7.88 | 07/11/24 |
| 528000 | 31 TECH COMPUTER SERVICES | Support Services | IT SUPPORT | 233.18 | 11/13/24 |
| 529000 | MANZ, GLEN | General Contractual Services | SIGN REMOVAL | 106.00 | 10/01/24 |
| 530300 | SASKATCHEWAN PARTY CAUCUS | Primary Research/Focus group | ANGUS REID | 720.23 | 09/01/24 |
| 530300 | SASKATCHEWAN PARTY CAUCUS | Primary Research/Focus group | ANGUS REID | 720.23 | 11/01/24 |
| 530500 | DAVIDSON LEADER | Media Placement | ADVERTISING | 102.26 | 04/10/24 |
| 530500 | DAVIDSON LEADER | Media Placement | ADVERTISING | 568.00 | 07/01/24 |
| 530500 | DAVIDSON LEADER | Media Placement | ADVERTISING | 125.00 | 10/01/24 |
| 530500 | HOLDFAST MEN'S SENIOR BASEBALL | Media Placement | ADVERTISING | 250.00 | 06/11/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 125.00 | 04/01/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 169.00 | 04/01/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 169.00 | 05/28/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 72.00 | 07/01/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 169.00 | 07/01/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 169.00 | 07/01/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 42.25 | 07/01/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 42.25 | 08/01/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 211.25 | 09/01/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 84.50 | 10/01/24 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 125.00 | 07/02/24 |
| 530800 | WESTERN LITHO LTD. | Publications | MAILOUTS | 1,691.00 | 08/01/24 |
| 530900 | HOME HARDWARE | Promotional Items | CANADIAN FLAGS | 20.11 | 07/01/24 |

Skoropad, Dana
2024-2025

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For the fiscal year ending March 31, 2025**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$18,283.16

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------|-------------------------------|------------------------|---------------|-------------|
| 530900 | STAPLES PROFESSIONAL INC. | Promotional Items | SK FLAGS | 665.77 | 06/12/24 |
| 530900 | STAPLES PROFESSIONAL INC. | Promotional Items | SK PINS | 476.95 | 07/01/24 |
| 542000 | TASTAD, REECE J | Travel | CA TRAVEL 08-MAY-24 | 212.15 | 05/28/24 |
| 542000 | TASTAD, REECE J | Travel | CA TRAVEL JUN 25, 2024 | 141.80 | 07/11/24 |
| 550200 | DAVIDSON LEADER | Books, Mags and Ref Materials | SUBSCRIPTION SKOROPAD | 20.48 | 04/01/24 |
| 550200 | LAST MOUNTAIN TIMES LTD. | Books, Mags and Ref Materials | SUBSCRIPTION SKOROPAD | 30.00 | 04/12/24 |
| 555000 | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES | 238.45 | 06/01/24 |
| 555000 | HOME HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 5.29 | 05/01/24 |
| 555000 | HOME HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 56.35 | 05/01/24 |
| 555000 | HOME HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 79.49 | 06/01/24 |
| 555000 | HOME HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 9.53 | 07/01/24 |
| 555000 | HOME HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 55.09 | 07/01/24 |
| 555000 | HOME HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 23.30 | 08/01/24 |
| 555000 | HOME HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 23.30 | 10/01/24 |
| 555000 | STAPLES PROFESSIONAL INC. | Other Material and Supplies | OFFICE SUPPLIES | 320.33 | 06/01/24 |
| 555000 | STAPLES PROFESSIONAL INC. | Other Material and Supplies | OFFICE SUPPLIES | 38.51 | 06/01/24 |
| 555000 | STAPLES PROFESSIONAL INC. | Other Material and Supplies | OFFICE SUPPLIES | 43.37 | 06/12/24 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$51,828.91

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|-----------------|---|---------------|-------------|
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | -1,260.00 | 04/09/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 5,935.80 | 04/10/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 2,858.23 | 04/24/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 2,620.80 | 05/08/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 2,620.80 | 05/22/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 2,620.80 | 06/05/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 2,620.80 | 06/19/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 2,620.80 | 07/03/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 2,620.80 | 07/17/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 2,620.80 | 08/06/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 2,620.80 | 08/15/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 2,620.80 | 08/28/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 2,620.80 | 09/11/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 2,620.80 | 09/25/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 4,917.08 | 10/09/24 |
| 513000 | LYKE, LAVONNE | Out-of-Scope Permanent | 1,818.18 | 11/06/24 |
| 514000 | TASTAD, REECE J | Casual/Term | 235.42 | 04/24/24 |
| 514000 | TASTAD, REECE J | Casual/Term | 179.37 | 05/08/24 |
| 514000 | TASTAD, REECE J | Casual/Term | 605.36 | 05/22/24 |
| 514000 | TASTAD, REECE J | Casual/Term | 358.73 | 06/05/24 |
| 514000 | TASTAD, REECE J | Casual/Term | 179.37 | 06/19/24 |
| 514000 | TASTAD, REECE J | Casual/Term | 986.51 | 07/03/24 |
| 514000 | TASTAD, REECE J | Casual/Term | 591.90 | 07/17/24 |
| 514000 | TASTAD, REECE J | Casual/Term | 394.61 | 08/06/24 |
| 514000 | TASTAD, REECE J | Casual/Term | 591.90 | 08/28/24 |
| 514000 | TASTAD, REECE J | Casual/Term | 394.61 | 09/11/24 |
| 514000 | TASTAD, REECE J | Casual/Term | 73.98 | 09/25/24 |
| 514000 | TASTAD, REECE J | Casual/Term | 157.46 | 10/09/24 |
| 517100 | LYKE, LAVONNE | Severance Pay | 2,620.80 | 10/23/24 |
| 517100 | LYKE, LAVONNE | Severance Pay | 2,620.80 | 11/06/24 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -1,260.00 | 04/30/24 |

Skoropad, Dana
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

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