

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$2,594.77

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 MAY 1 - 31, 2019	392.84	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 JULY 1 2019	393.90	06/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 SEPTEMBER 1 - 30, 2019	393.90	08/23/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 NOVEMBER 1 - 30, 2019	393.90	11/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 JAN 1-31, 2020	393.90	01/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 MAR 1-31, 2020	393.90	03/01/20
527600	SASKTEL	Telecommunications	911800599008 APRIL 4, 2019	4.13	04/04/19
527600	SASKTEL	Telecommunications	911800599008 MAY 4 2019	4.13	06/01/19
527600	SASKTEL	Telecommunications	911800599008 JUNE 4 2019	4.13	06/04/19
527600	SASKTEL	Telecommunications	911800599008 JULY 2019	19.70	08/01/19
527600	SASKTEL	Telecommunications	911800599008 AUGUST 4, 2019	4.72	08/04/19
527600	SASKTEL	Telecommunications	911800599008 SEPTEMBER 4, 2019	4.13	10/01/19
527600	SASKTEL	Telecommunications	911800599008 OCTOBER 4, 2019	4.13	11/01/19
527600	SASKTEL	Telecommunications	911800599008 DEC 4, 2019	4.13	01/01/20
527600	SASKTEL	Telecommunications	911800599008 JAN 4, 2020	4.70	01/04/20
527600	SASKTEL	Telecommunications	911800599008 FEB 4, 2020	19.13	03/01/20
530600	SASKTEL	Placement -Tender Ads	911800599008 APRIL 4, 2019	15.00	04/04/19
530600	SASKTEL	Placement -Tender Ads	911800599008 MAY 4 2019	15.00	06/01/19
530600	SASKTEL	Placement -Tender Ads	911800599008 JUNE 4 2019	15.00	06/04/19
530600	SASKTEL	Placement -Tender Ads	911800599008 AUGUST 4, 2019	15.00	08/04/19
530600	SASKTEL	Placement -Tender Ads	911800599008 SEPTEMBER 4, 2019	15.00	10/01/19
530600	SASKTEL	Placement -Tender Ads	911800599008 OCTOBER 4, 2019	15.00	11/01/19
530600	SASKTEL	Placement -Tender Ads	911800599008 NOV 4, 2019	19.70	11/04/19
530600	SASKTEL	Placement -Tender Ads	911800599008 DEC 4, 2019	15.00	01/01/20
530600	SASKTEL	Placement -Tender Ads	911800599008 JAN 4, 2020	15.00	01/04/20
530600	SASKTEL	Placement -Tender Ads	911800599008 MAR 4, 2020	19.70	03/04/20

Docherty, Mark  
2019-2020

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$746.04

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOCHERTY, MARK	Elected Rep -Travel	MLA TRAVEL AUG 8-9 2019	746.04	08/19/19

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$35,858.87

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	2,184.73	04/01/19
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	2,184.73	05/24/19
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	2,184.73	08/02/19
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	2,184.73	10/01/19
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	2,184.73	11/05/19
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	2,184.73	01/06/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	04/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	05/01/19
522500	HARVARD WESTERN INSURANCE	Insurance Premiums	OFFICE INSURANCE C700865634	350.33	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 APR 25, 2019	119.27	05/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 JUN 25 2019	44.13	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 AUG 26 2019	41.67	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	245 834 0833 1 OCT 24, 2019	125.72	11/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 DEC 24, 2019	229.51	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 FEB 25, 2020	233.85	03/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 APR 25, 2019	324.46	05/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 JUN 25 2019	309.40	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 AUG/19	38.71	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0417 1458 OCT 24, 2019	260.53	11/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 DEC 24, 2019	254.85	01/01/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	872.27	08/01/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAL SERVICES	135.22	08/01/19
528000	BTS GROUP INC.	Support Services	IT SUPPORT	58.30	01/01/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICES	60.78	07/01/19
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICES	60.78	10/01/19
529000	CROWN SHRED & RECYCLING	General Contractual Services	ANNUAL RECYCLING	120.00	01/01/20
529000	SOMERVILLE SAFE & LOCK LTD.	General Contractual Services	LOCKSMITH	118.98	10/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	831.00	07/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	1,293.75	07/01/19
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	460.00	06/10/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	DOCHERTY, MARK	Media Placement	REIMB: ADVERTISING	75.00	05/01/19
530500	DOCHERTY, MARK	Media Placement	REIMB: REGISTRATION FEE	-75.00	07/01/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	01/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	01/09/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,000.00	03/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	337.50	07/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	07/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	08/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	08/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	08/12/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	10/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	11/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	11/04/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	454.75	01/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	01/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	01/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	03/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	03/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	1,119.00	06/01/19
531200	DOCHERTY, MARK	Events	REIMB: REGISTRATION FEE	75.00	07/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	20.00	01/01/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	20.00	01/01/20
550100	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Printed Forms	BUSINESS CARDS	290.08	03/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	263.38	06/05/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	247.47	08/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	55.19	08/13/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	338.72	10/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	203.08	11/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES	93.27	01/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES	94.31	01/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES	59.12	01/03/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES	264.29	03/03/20
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	118.86	04/08/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	52.99	11/08/19
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE FURNITURE	233.19	08/01/19
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE EQUIPMENT	307.38	10/01/19

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$63,290.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	0.00	04/03/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,160.00	04/16/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	05/01/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	05/15/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	05/29/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	06/12/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	06/26/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	07/10/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	07/24/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	08/07/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	08/21/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	09/04/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	09/18/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	10/02/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	10/16/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	11/01/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	11/13/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	11/27/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	4,900.00	12/11/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	12/24/19	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	01/08/20	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	01/23/20	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,400.00	02/05/20	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	02/19/20	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	03/04/20	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	03/18/20	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	04/01/20	
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	390.00	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-10.80	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	51.30	04/14/20	