

MARK DOCHERTY
2011 - 2012

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2012

Directive #2 - TELEPHONE AND RELATED EXPENSES

2011 - 2012 TOTAL:

\$1,099.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	911800599008 JAN12	611.74	01/04/12
525400	SASKTEL	General -Telephone	911800599008 FEBRUARY 04/12	168.40	03/01/12
525400	SASKTEL	General -Telephone	911800599008 MARCH 04/12	205.71	03/04/12
527600	SASKTEL	Telecommunications	911800599008 JAN12	14.49	01/04/12
527600	SASKTEL	Telecommunications	911800599008 FEBRUARY 04/12	47.20	03/01/12
527600	SASKTEL	Telecommunications	911800599008 MARCH 04/12	7.08	03/04/12
527600	SASKTEL	Telecommunications	256450988005 FEBRUARY 29/12	44.71	03/14/12
				Total: 1,099.33	

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For the fiscal year ending March 31, 2012

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2011 - 2012 TOTAL:

\$16,248.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	STAPLES BUSINESS DEPOT	General -Fees Paid for Prof Services	PRINTER/INK CART/RPLMT PLAN #93684	68.23	03/26/12
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/12	1,300.00	01/01/12
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/11	1,300.00	01/01/12
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/12	1,300.00	01/24/12
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/12	1,300.00	02/21/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEBRUARY COPIER RENTAL/COPY CHARGES	186.90	03/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT MAR/12	186.90	03/13/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	FEBRUARY COPIER RENTAL/COPY CHARGES	5.25	03/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT MAR/12	6.30	03/13/12
522500	CAA SASKATCHEWAN INSURANCE	Insurance Premiums	INS POLICY RENEWAL TO JAN/13 POL#78190	432.00	03/01/12
522700	AVONHURST PLAZA	Utilities -Electricity and Nat Gas	UTILITIES SASKENERGY MAR 16/12	63.03	03/20/12
522700	AVONHURST PLAZA	Utilities -Electricity and Nat Gas	UTILITIES-SASKENERGY FEB 6 - MAR 6/12	83.00	03/09/12
522700	AVONHURST PLAZA	Utilities -Electricity and Nat Gas	UTILITIES-SASKPOWER DEC 1/11-FEB 8/12	196.90	03/09/12
522700	AVONHURST PLAZA	Utilities -Electricity and Nat Gas	11020529807010 FEB 8/12 - SASKENERGY	101.27	03/01/12
522700	AVONHURST PLAZA	Utilities -Electricity and Nat Gas	SASK ENERGY PAYMENT	124.39	01/12/12
524600	STAPLES BUSINESS DEPOT	Maintenance Contracts	MAINT CONTRACT NO PST CUST#93684	82.95	03/05/12
525000	DOHERTY, KEVIN	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	247.80	01/01/12
525000	DOHERTY, KEVIN	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	(247.80)	01/01/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	PRINTER/INK CART/RPLMT PLAN #93684	236.78	03/26/12
528000	PC PLACE	Support Services	COMPUTER SUPPORT SERVICES	199.50	03/26/12
528500	RED HAT STUDIOS	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES NO GST	2,000.00	03/15/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2011 - 2012 TOTAL:

\$16,248.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	SECURITY KEY & LOCK SERVICE LTD.	Contractual Services -General	KEY/LOCK SERVICES NO GST	71.18	01/01/12
529020	SASKTEL	Security Monitoring Contracts	911800599008 MARCH 04/12	24.10	03/04/12
529020	SASKTEL	Security Monitoring Contracts	911800599008 FEBRUARY 04/12	24.10	03/01/12
530300	VISION CRITICAL	Primary Research/Focus group	SASK PARTY MLA GROUP RESEARCH	959.18	01/01/12
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	SASKPARTY MLA ADVERTISING	4.17	03/01/12
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	84.00	02/01/12
531100	THE STRIPE SHOP	Exhibits and Displays	SUPPLY/INSTALL SIGN	2,520.00	03/01/12
543201	CAFETERIA BOARD	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	22.00	01/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE/MISC SUPPLIES CUST#93684	163.31	03/07/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE/MISC SUPPLIES CUST #93684	113.07	03/28/12
550102	FASTPRINT SASKATOON	Letterhead, Envelopes, Business Cards, etc.	PRINTED BUS CARDS/ENVEL NO GST	572.29	03/07/12
550102	FASTPRINT SASKATOON	Letterhead, Envelopes, Business Cards, etc.	PRINT BUS CARDS/ENV/LTRHD NO PST S/H	673.52	03/21/12
555000	SECURITY KEY & LOCK SERVICE LTD.	General -Other Material and Supplies	KEY/LOCK SERVICES NO GST	14.30	01/01/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	COMPUTER SOFTWARE/SPEAKERS	16.04	03/01/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	OFFICE/MISC SUPPLIES CUST#93684	6.23	03/07/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	USB/CHAIRMAT CUST#93684	41.99	03/26/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	OFFICE/MISC SUPPLIES CUST #93684	87.77	03/28/12
555020	STAPLES BUSINESS DEPOT	Small Tools and Equipment	COMPUTER SOFTWARE/SPEAKERS	27.96	03/01/12
555030	STAPLES BUSINESS DEPOT	Mechanical and Electronic Supplies	USB/CHAIRMAT CUST#93684	27.29	03/26/12
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	IPAD2 NO GST CUST#93684	831.45	03/05/12
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	PRINTER/INK CART/RPLMT PLAN #93684	603.45	03/26/12
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	COMPUTER SOFTWARE/SPEAKERS	165.90	03/01/12
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	CORDLESS PHONE CUST #93684	21.88	03/28/12
				Total: 16,248.58	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2011 - 2012 TOTAL:

\$12,243.85

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KENT, KALEE	Out-of-Scope Permanent	1323.06	01/10/12
513000	KENT, KALEE	Out-of-Scope Permanent	1653.83	01/24/12
513000	KENT, KALEE	Out-of-Scope Permanent	1653.83	02/07/12
513000	KENT, KALEE	Out-of-Scope Permanent	1653.83	02/22/12
513000	KENT, KALEE	Out-of-Scope Permanent	1653.83	03/06/12
513000	KENT, KALEE	Out-of-Scope Permanent	1653.83	03/20/12
513000	KENT, KALEE	Out-of-Scope Permanent	1653.83	04/03/12
513000	KENT, KALEE	Out-of-Scope Permanent	826.91	04/06/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	170.9	04/16/12
			Total: 12,243.85	