

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$3,632.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911800599008 APRIL 04/14	260.44	04/04/14
525400	SASKTEL	Telephone	911800599008 MAY 04/14	236.57	05/04/14
525400	SASKTEL	Telephone	911800599008 JUNE 04/14	237.03	06/04/14
525400	SASKTEL	Telephone	911800599008 JULY 04/14	237.58	07/04/14
525400	SASKTEL	Telephone	911800599008 AUGUST 04/14	242.14	08/04/14
525400	SASKTEL	Telephone	911800599008 SEPTEMBER 04/14	236.89	10/01/14
525400	SASKTEL	Telephone	911800599008 OCTOBER 04/14	230.65	10/04/14
525400	SASKTEL	Telephone	911800599008 NOVEMBER 04/14	234.08	12/01/14
525400	SASKTEL	Telephone	911800599008 DECEMBER 04/14	240.40	12/04/14
525400	SASKTEL	Telephone	911800599008 JANUARY 04/15	256.68	01/04/15
525400	SASKTEL	Telephone	911800599008 FEBRUARY 04/15	247.90	03/01/15
525400	SASKTEL	Telephone	911800599008 MARCH 04/15	228.08	03/04/15
525430	SASKTEL	Cell Phones	256450988005 APRIL 29/14	29.40	05/01/14
525430	SASKTEL	Cell Phones	256450988005 MAY 29/14	29.40	06/04/14
525430	SASKTEL	Cell Phones	256450988005 JUNE 29/14	29.40	07/01/14
525430	SASKTEL	Cell Phones	256450988005 JULY 29/14	29.40	08/01/14
525430	SASKTEL	Cell Phones	256450988005 SEPTEMBER 29/14	29.40	10/01/14
525430	SASKTEL	Cell Phones	256450988005 AUGUST 29/14	29.40	10/01/14
525430	SASKTEL	Cell Phones	256450988005 NOVEMBER 29/14	29.40	12/01/14
525430	SASKTEL	Cell Phones	256450988005 OCTOBER 29/14	29.40	12/01/14
525430	SASKTEL	Cell Phones	256450988005 DECEMBER 29/14	29.40	01/01/15
525430	SASKTEL	Cell Phones	256450988005 JANUARY 29/15	29.40	03/01/15
525430	SASKTEL	Cell Phones	256450988005 MARCH 01/15	29.40	03/01/15
525430	SASKTEL	Cell Phones	256450988005 MARCH 29/15	29.40	03/29/15
529020	SASKTEL	Security Monitoring Contracts	911800599008 MAY 04/14	22.95	05/04/14
529020	SASKTEL	Security Monitoring Contracts	911800599008 JUNE 04/14	22.95	06/04/14
529020	SASKTEL	Security Monitoring Contracts	911800599008 JULY 04/14	22.95	07/04/14
529020	SASKTEL	Security Monitoring Contracts	911800599008 AUGUST 04/14	22.95	08/04/14
529020	SASKTEL	Security Monitoring Contracts	911800599008 SEPTEMBER 04/14	22.95	10/01/14

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For the fiscal year ending March 31, 2015

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529020	SASKTEL	Security Monitoring Contracts	911800599008 OCTOBER 04/14	22.95	10/04/14
529020	SASKTEL	Security Monitoring Contracts	911800599008 NOVEMBER 04/14	22.95	12/01/14
529020	SASKTEL	Security Monitoring Contracts	911800599008 DECEMBER 04/14	22.95	12/04/14
529020	SASKTEL	Security Monitoring Contracts	911800599008 MARCH 04/15	22.95	03/04/15
530600	SASKTEL	Placement -Tender Ads	911800599008 APRIL 04/14	12.40	04/04/14
530600	SASKTEL	Placement -Tender Ads	911800599008 MAY 04/14	12.40	05/04/14
530600	SASKTEL	Placement -Tender Ads	911800599008 JUNE 04/14	12.40	06/04/14
530600	SASKTEL	Placement -Tender Ads	911800599008 JULY 04/14	15.00	07/04/14
530600	SASKTEL	Placement -Tender Ads	911800599008 AUGUST 04/14	15.00	08/04/14
530600	SASKTEL	Placement -Tender Ads	911800599008 SEPTEMBER 04/14	15.00	10/01/14
530600	SASKTEL	Placement -Tender Ads	911800599008 OCTOBER 04/14	15.00	10/04/14
530600	SASKTEL	Placement -Tender Ads	911800599008 NOVEMBER 04/14	15.00	12/01/14
530600	SASKTEL	Placement -Tender Ads	911800599008 DECEMBER 04/14	15.00	12/04/14
530600	SASKTEL	Placement -Tender Ads	911800599008 JANUARY 04/15	15.00	01/04/15
530600	SASKTEL	Placement -Tender Ads	911800599008 FEBRUARY 04/15	15.00	03/01/15
530600	SASKTEL	Placement -Tender Ads	911800599008 MARCH 04/15	15.00	03/04/15
558270	SASKTEL	Other Interest	256450988005 OCTOBER 29/14	0.59	12/01/14
558270	SASKTEL	Other Interest	911800599008 NOVEMBER 04/14	5.50	12/01/14
558270	SASKTEL	Other Interest	256450988005 DECEMBER 29/14	0.60	01/01/15
558270	SASKTEL	Other Interest	911800599008 JANUARY 04/15	5.55	01/04/15
558270	SASKTEL	Other Interest	256450988005 MARCH 29/15	0.59	03/29/15

Mark Docherty
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$2,049.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOCHERTY, MARK	Elected Rep -Travel	MLA TRAVEL APRIL 29 & MAY 1, 2014	478.77	05/05/14
541900	DOCHERTY, MARK	Elected Rep -Travel	MLA TRAVEL MAY 12 - 22, 2014	636.00	06/01/14
541900	DOCHERTY, MARK	Elected Rep -Travel	MLA TRAVEL AUG 11 - 13, 2014	934.96	08/27/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$39,433.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	1,400.00	04/01/14
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	1,400.00	04/22/14
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	1,400.00	05/22/14
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	1,400.00	07/01/14
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	1,400.00	07/21/14
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,400.00	08/20/14
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	1,400.00	09/18/14
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,400.00	10/21/14
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	1,400.00	11/18/14
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	1,450.00	01/01/15
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA REGINA ACOMMODATIONS	1,450.00	01/01/15
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,450.00	02/09/15
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	MONTHLY BIN RENTAL	10.00	04/01/14
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	MAY 2014 BIN RENTAL	10.00	05/01/14
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	BIN RENTAL	10.00	07/01/14
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	AUGUST 2014 BIN RENTAL	10.00	08/01/14
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	JULY 2014 BIN RENTAL	10.00	08/01/14
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	BIN RENTAL	10.00	10/01/14
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	SEPTEMBER 2014 BIN RENTAL	10.00	12/01/14
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	DECEMBER BIN RENTAL	10.00	12/01/14

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522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	NOVEMBER 2014 BIN RENTAL	10.00	12/01/14
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	JANUARY 2015 BIN RENTAL	10.00	01/01/15
522500	CAA SASKATCHEWAN INSURANCE	Insurance Premiums	INSURANCE POLICY #78190 DOCHERTY	432.00	01/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 MAY 8, 2014	66.30	05/08/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	827 503 0000 4 JUNE 9, 2014	140.14	06/09/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	827 503 0000 4 OCT 8, 2014	24.81	10/08/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	827 503 0000 4 NOV 7/14	62.40	11/07/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 DEC 8, 2014	150.35	12/08/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	827 503 0000 4 JAN 9, 2015	170.54	01/09/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	827 503 0000 4 FEB 6, 2015	149.62	02/06/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	827 503 0000 4 MARCH 9, 2015	179.19	03/09/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0061 2455 MAY 8, 2014	102.63	05/08/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0061 2455 JUNE 9, 2014	118.08	06/09/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0061 2455 JULY 9, 2014	124.64	07/09/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0061 2455 AUG 11, 2014	156.05	08/11/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0061 2455 SEPT 9, 2014	135.11	09/09/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0061 2455 OCT 8, 2014	84.05	10/08/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0061 2455 NOV 7/14	159.98	11/07/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0061 2455 DEC 8, 2014	141.65	12/08/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0061 2455 JANUARY 9, 2015	85.37	01/09/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0061 2455 FEB 6, 2015	76.83	02/06/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0061 2455 MARCH 9, 2015	82.28	03/09/15
524600	CAPITAL FIRE PROTECTION LTD.	Maintenance Contracts	ANNUAL MAINT. OF FIRE EXT.	49.35	08/01/14
525000	DOCHERTY, MARK	Postal, Courier, Freight and Related	REIMB: POSTAGE	936.17	05/01/14
525000	DOCHERTY, MARK	Postal, Courier, Freight and Related	REIMB: POSTAGE	786.20	01/23/15
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/MISC - NO PST	8.50	12/01/14
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	93684 POSTAGE-NO PST ON POSTAGE	85.00	12/12/14
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	93684 POSTAGE	89.25	12/17/14

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2014 - 2015 TOTAL: \$39,433.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	SHAW, KRISTY ANNE	Postal, Courier, Freight and Related	POSTAGE	8.93	08/25/14
527800	STAPLES BUSINESS DEPOT	Misc Supplies	8593624	47.24	04/17/14
527800	STAPLES BUSINESS DEPOT	Misc Supplies	93684	68.23	06/01/14
527800	STAPLES BUSINESS DEPOT	Misc Supplies	93684	65.32	07/01/14
527800	STAPLES BUSINESS DEPOT	Misc Supplies	93684 INK/OFFICE SUPPLIES	68.23	07/10/14
527800	STAPLES BUSINESS DEPOT	Misc Supplies	93684 OFFICE SUPPLIES/COFFEE MAKER/INK	47.24	08/07/14
528000	PC PLACE	Support Services	COMPUTER SERVICE	78.75	01/16/15
528000	PC PLACE	Support Services	COMPUTER SERVICE	157.50	01/21/15
528000	PC PLACE	Support Services	COMPUTER SERVICE	157.50	02/11/15
529000	ALPINE CARPET CARE	Contractual Services	CARPET CLEANING	147.00	10/01/14
529000	CROWN SHRED & RECYCLING	Contractual Services	FEBRUARY BIN RENTAL	10.00	04/25/14
529000	CROWN SHRED & RECYCLING	Contractual Services	MAT. RECYCLING	87.50	05/01/14
529000	CROWN SHRED & RECYCLING	Contractual Services	FEBRUARY BIN RENTAL	10.00	02/01/15
529000	CROWN SHRED & RECYCLING	Contractual Services	SHREDDING	60.50	03/01/15
529000	CROWN SHRED & RECYCLING	Contractual Services	MARCH BIN RENTAL	10.00	03/01/15
529000	STREET CULTURE KIDZ PROJECT INC.	Contractual Services	FLYER DROP OFF	150.00	07/01/14
529000	STREET CULTURE KIDZ PROJECT INC.	Contractual Services	DELIVERY OF NEWSLETTERS	275.00	02/01/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	ADVERTING PRODUCTION	220.50	03/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	DOCHERTY, MARK	Media Placement	REIMB: ADVERTISING	433.53	06/01/14
530500	DOCHERTY, MARK	Media Placement	REIMB: ADVERTISING	976.00	08/01/14
530500	DOCHERTY, MARK	Media Placement	REIMB: ADVERTISING	936.00	02/06/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	SASKATCHEWAN HIGHLAND DANCING ASSOCIATION	Media Placement	ADVERTISING	150.00	05/01/14
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	187.50	03/23/15
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	75.00	10/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	SPRING NEWSLETTERS - NO GST	1,739.00	05/01/14
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS-NO PST ON READING MATERIAL	1,631.00	02/01/15
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAG PINS	94.50	03/06/15
530900	BAZAAR & NOVELTY	Promotional Items	SASK LAPEL PINS	94.50	03/27/15
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	136.50	12/08/14
530900	STAPLES BUSINESS DEPOT	Promotional Items	93684 XMAS CARDS & SEALS	34.64	12/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	18.00	05/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	18.00	05/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	21.00	12/01/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	8593624	30.52	04/17/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CUST#93684 PEARL PROGRAM PAPER	17.98	05/01/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CUST#93684 GLUE STICK/SIDE TAPE	13.09	05/02/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CUST# 93684 SHARPIE/SIDE TAPE	19.80	05/06/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	93684	54.99	06/01/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	93684	7.30	06/06/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684	67.94	06/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684	11.00	06/06/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684	17.98	07/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 INK/OFFICE SUPPLIES	25.63	07/10/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$39,433.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES/COFFEE MAKER/INK	135.25	08/07/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES	17.42	08/07/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC SUPPLIES	39.30	09/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	3593624 MISC/OFFICE SUPPLIES	70.69	10/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	SOFTWARE/MISC/OFFICE SUPPLIES	39.22	10/15/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC & OFFICE SUPPLIES	77.65	11/04/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC & OFFICE SUPPLIES	19.61	11/12/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE/MISC - NO PST	10.92	12/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC OFFICE SUPPLIES	39.11	12/03/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES	124.57	12/11/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES	35.87	01/20/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC & OFFICE SUPPLIES	89.93	02/05/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC & OFFICE SUPPLIES	50.15	03/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC OFFICE SUPPLIES	38.20	03/20/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES-NO GST	93.29	03/27/15
555000	SHAW, KRISTY ANNE	Other Material and Supplies	OFFICE SUPPLIES	31.90	04/04/14
555000	SHAW, KRISTY ANNE	Other Material and Supplies	MLA STAMP	28.35	12/17/14
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	SOFTWARE/MISC/OFFICE SUPPLIES	103.95	10/15/14
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	93684	157.08	07/01/14
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	93684 OFFICE SUPPLIES/COFFEE MAKER/INK	60.90	08/07/14
			Prepaid Expense Adjustment	6,077.50	
			Prepaid Expense Adjustment	(720.00)	

Mark Docherty
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$56,009.20

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	DONISON, BONNIE M	Casual/Term	450.43	08/19/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	09/16/14
514000	DONISON, BONNIE M	Casual/Term	655.17	12/09/14
514000	DONISON, BONNIE M	Casual/Term	1,228.44	01/20/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	05/27/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	08/19/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	10/01/14
514000	DONISON, BONNIE M	Casual/Term	634.70	10/01/14
514000	DONISON, BONNIE M	Casual/Term	245.69	09/03/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	02/18/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	11/25/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,803.34	03/03/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-746.18	04/25/14
514000	DONISON, BONNIE M	Casual/Term	1,433.25	08/06/14
514000	DONISON, BONNIE M	Casual/Term	163.79	03/03/15
514000	DONISON, BONNIE M	Casual/Term	286.63	03/31/15
514000	DONISON, BONNIE M	Casual/Term	1,351.28	02/03/15
514000	DONISON, BONNIE M	Casual/Term	470.83	07/22/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	08/06/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	12/22/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	01/20/15
514000	DONISON, BONNIE M	Casual/Term	511.85	11/12/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,857.28	04/15/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	10/28/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	10/15/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	07/08/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,178.73	02/03/15
514000	DONISON, BONNIE M	Casual/Term	368.53	12/22/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	06/10/14

Mark Docherty
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$56,009.20

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	05/13/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	01/06/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	09/03/14
514000	DONISON, BONNIE M	Casual/Term	163.79	04/02/15
514000	DONISON, BONNIE M	Casual/Term	655.17	01/06/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	05/01/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	07/22/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	11/12/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	0.00	04/02/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	-1,107.84	04/14/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	06/24/14
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	03/17/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	03/31/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,311.52	04/02/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	12/09/14

