

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:

\$5,589.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911707699009 APRIL 22/14	359.56	05/01/14
525400	SASKTEL	Telephone	911707699009 MAY 22/14	365.60	06/01/14
525400	SASKTEL	Telephone	911707699009 JUNE 22/14	362.86	07/01/14
525400	SASKTEL	Telephone	911707699009 JULY 22/14	363.20	08/01/14
525400	SASKTEL	Telephone	911707699009 AUGUST 22/14	365.18	09/01/14
525400	SASKTEL	Telephone	911707699009 SEPTEMBER 22/14	319.69	10/01/14
525400	SASKTEL	Telephone	911707699009 OCTOBER 22/14	326.42	11/01/14
525400	SASKTEL	Telephone	911707699009 NOVEMBER 22/14	333.33	12/01/14
525400	SASKTEL	Telephone	911707699009 DECEMBER 22/14	327.71	01/01/15
525400	SASKTEL	Telephone	911707699009 JANUARY 22/15	331.12	02/01/15
525400	SASKTEL	Telephone	911707699009 FEBRUARY 22/15	334.32	03/01/15
525400	SASKTEL	Telephone	911707699009 MARCH 22/15	332.65	03/22/15
525430	SASKTEL	Cell Phones	253953688001 APRIL 23/14	49.17	05/01/14
525430	SASKTEL	Cell Phones	253953688001 MAY 23/14	50.03	06/01/14
525430	SASKTEL	Cell Phones	253953688001 JUNE 23/14	49.17	07/01/14
525430	SASKTEL	Cell Phones	253953688001 JULY 23/14	58.88	08/01/14
525430	SASKTEL	Cell Phones	253953688001 AUGUST 23/14	49.17	09/01/14
525430	SASKTEL	Cell Phones	RTV - DOHERTY'S CA - D. NAIDU PERSONAL CALLS	(9.55)	09/04/14
525430	SASKTEL	Cell Phones	253953688001 SEPTEMBER 23/14	51.21	10/01/14
525430	SASKTEL	Cell Phones	253953688001 OCTOBER 23/14	157.29	11/01/14
525430	SASKTEL	Cell Phones	RTV - K. DOHERTY'S CA - PERSONAL CALLS - OCT/14	(23.86)	11/13/14
525430	SASKTEL	Cell Phones	253953688001 NOVEMBER 23/14	49.17	12/01/14
525430	SASKTEL	Cell Phones	RTV - M. DOHERTY'S CA PERSONAL CALLS	(9.55)	12/11/14
525430	SASKTEL	Cell Phones	253953688001 DECEMBER 23/14	49.17	01/01/15
525430	SASKTEL	Cell Phones	253953688001 JANUARY 23/15	56.98	02/01/15
525430	SASKTEL	Cell Phones	253953688001 FEBRUARY 23/15	55.07	03/01/15
525430	SASKTEL	Cell Phones	253953688001 MARCH 23/15	51.80	03/23/15

Kevin Doherty
2014 - 2015

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2014 - 2015 TOTAL:

\$5,589.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	WILKINS MEDIA	Web Site Development and Maint Costs	1 YR WEBSITE MAINT./HOSTING APR 1/14-MAR 31/15	299.25	07/01/14
530600	SASKTEL	Placement -Tender Ads	911707699009 APRIL 22/14	12.40	05/01/14
530600	SASKTEL	Placement -Tender Ads	911707699009 MAY 22/14	12.40	06/01/14
530600	SASKTEL	Placement -Tender Ads	911707699009 JUNE 22/14	12.40	07/01/14
530600	SASKTEL	Placement -Tender Ads	911707699009 JULY 22/14	15.00	08/01/14
530600	SASKTEL	Placement -Tender Ads	911707699009 AUGUST 22/14	15.00	09/01/14
530600	SASKTEL	Placement -Tender Ads	911707699009 SEPTEMBER 22/14	15.00	10/01/14
530600	SASKTEL	Placement -Tender Ads	911707699009 OCTOBER 22/14	15.00	11/01/14
530600	SASKTEL	Placement -Tender Ads	911707699009 NOVEMBER 22/14	15.00	12/01/14
530600	SASKTEL	Placement -Tender Ads	911707699009 DECEMBER 22/14	15.00	01/01/15
530600	SASKTEL	Placement -Tender Ads	911707699009 JANUARY 22/15	15.00	02/01/15
530600	SASKTEL	Placement -Tender Ads	911707699009 FEBRUARY 22/15	15.00	03/01/15
530600	SASKTEL	Placement -Tender Ads	911707699009 MARCH 22/15	15.00	03/22/15
555000	WIRELESS AGE	Other Material and Supplies	NO GST;IPHONE 6 UPGRADE/PHONE CASE	15.72	11/01/14
558270	SASKTEL	Other Interest	911707699009 JUNE 22/14	7.44	07/01/14
558270	SASKTEL	Other Interest	253953688001 JUNE 23/14	0.98	07/01/14
558270	SASKTEL	Other Interest	911707699009 SEPTEMBER 22/14	7.56	10/01/14
558270	SASKTEL	Other Interest	253953688001 SEPTEMBER 23/14	1.18	10/01/14
558270	SASKTEL	Other Interest	253953688001 FEBRUARY 23/15	0.98	03/01/15
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	NO GST;IPHONE 6 UPGRADE/PHONE CASE	278.24	11/01/14

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$2,064.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 30, 2014	326.36	05/15/14
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 31	74.35	06/18/14
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL; JULY 15 - AUG 13	883.28	09/02/14
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL; OCT 22 - 28	80.65	12/01/14
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 30	250.10	12/01/14
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 16	116.02	12/16/14
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL; FEB 5 - MAR 31	333.42	03/31/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$38,809.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/14	4,307.10	05/15/14
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	4,307.10	07/01/14
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	4,307.10	10/23/14
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	4,307.10	01/22/15
522000	POSTCARD PORTABLES REGINA	Rent of Ground, Buildings and Other Space	SIGNAGE	660.00	03/23/15
522000	POSTCARD PORTABLES REGINA	Rent of Ground, Buildings and Other Space	SIGNAGE	205.00	03/23/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	APRIL COPIER LEASE/CHGS. ACCT NC02	59.01	04/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER RENT/CHARGES MAY 01-31/14	63.03	05/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JUN COPIER LEASE/CHGS NC02	59.63	06/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER RENT/CHARGES	57.35	07/03/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES/RENT AUGUST 01-31/14	54.32	08/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	SEP. COPIER LEASE NC02	54.05	09/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	OCT.COPIER LEASE/CHGS. NC02	56.51	10/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER RENTAL & CHRGS - DEC/14	61.09	12/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER RENTAL & CHRGS - NOV/14	61.50	12/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JAN. COPIER LEASE/CHGS. NC02	57.20	01/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES FEBRUARY 01-28/15	54.52	02/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	MARCH COPIER LEASE NC02	52.72	03/02/15
522300	POSTCARD PORTABLES REGINA	Rent of Other Equipment and Material	SIGN RENTAL JAN. 23-FEB.23/15	205.00	02/01/15
522300	POSTCARD PORTABLES REGINA	Rent of Other Equipment and Material	SIGN RENTAL JAN. 23-FEB.23/15	660.00	02/01/15
524050	GOLD BUSINESS MACHINES LTD.	Repairs -Office Equipment/Furniture	COPIER REPAIR	67.73	03/30/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - DECEMBER 2014	1,052.55	01/01/15

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2014 - 2015 TOTAL: \$38,809.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MARCH/15	937.35	03/31/15
528000	BTS GROUP INC.	Support Services	SUPPORT SERVICES	70.88	12/01/14
528000	BTS GROUP INC.	Support Services	SUPPORT SERVICES	93.45	03/01/15
528000	GOLD BUSINESS MACHINES LTD.	Support Services	SUPPORT SERVICES	15.00	09/01/14
529000	BECK, DON	Contractual Services	SEPT. OFFICE CLEANING	360.00	10/01/14
529000	BECK, DON	Contractual Services	DEC. OFFICE CLEANING	360.00	01/01/15
529000	BECK, DON	Contractual Services	MARCH OFFICE CLEANING	360.00	03/31/15
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	191.32	01/01/15
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	191.18	03/31/15
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	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/01/15
530500	DO IT WITH CLASS	Media Placement	ADVERTISING	350.00	06/01/14
530500	DO IT WITH CLASS	Media Placement	ADVERTISING	350.00	03/23/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	660.00	07/01/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	660.00	08/01/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	970.00	09/01/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	660.00	10/01/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	11/01/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	11/01/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	660.00	11/01/14
530500	POSTCARD PORTABLES REGINA	Media Placement	BILLBOARD RENTAL	205.00	12/01/14

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2014 - 2015 TOTAL: \$38,809.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTCARD PORTABLES REGINA	Media Placement	BILLBOARD RENTAL	660.00	12/01/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	660.00	01/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	01/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	660.00	03/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	03/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATCHEWAN HIGHLAND DANCING ASSOCIATION	Media Placement	ADVERTISING	150.00	05/01/14
530500	SASKATCHEWAN HIGHLAND DANCING ASSOCIATION	Media Placement	ADVERTISING	150.00	03/06/15
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	187.50	03/23/15
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	06/01/14
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	75.00	11/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	907.00	03/31/15
530900	BAZAAR & NOVELTY	Promotional Items	SASK. FLAGS	122.85	06/01/14
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	PRINTED CHRISTMAS CARDS/DELIVERY	1,528.10	02/01/15
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS/DELIVERY	102.50	02/01/15
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	RTV - DOUBLE PAYMENTS	(102.50)	03/20/15
531100	BECK, DON	Exhibits and Displays	METAL SIGNAGE; BUZZER/INSTALLATION	30.00	03/11/15
531800	WESTERN LITHO PRINTERS LTD.	Duplication Services	MAP ENLARGEMENT	141.75	11/01/14
542000	NAIDU, RON D.J.	Travel	CA TRAVEL APRIL 23/14	61.18	05/01/14
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL	42.58	06/01/14
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL	52.11	09/01/14
542000	NAIDU, RON D.J.	Travel	CA TRAVEL: AUG-OCT/14	45.46	12/01/14

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2014 - 2015 TOTAL: \$38,809.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	NAIDU, RON D.J.	Travel	CA TRAVEL NOV. 5,12,19-20,24-25; DEC. 3,8,15&17/14	103.06	02/01/15
542000	NAIDU, RON D.J.	Travel	CA TRAVEL MARCH 10,13,18,24/15	41.53	03/24/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	23.00	05/01/14
550200	DOHERTY, KEVIN	Books, Mags and Ref Materials	REIMBURSE; SUBSCRIPTION	12.99	06/14/14
550200	DOHERTY, KEVIN	Books, Mags and Ref Materials	REIMB; SUBSCRIPTION RENEWAL	28.58	09/02/14
550200	DOHERTY, KEVIN	Books, Mags and Ref Materials	REIMBURSE LEADER POST SUBSCRIPTION	28.58	12/01/14
550200	DOHERTY, KEVIN	Books, Mags and Ref Materials	REIMBURSE; SUBSCRIPTION	14.29	12/16/14
550200	DOHERTY, KEVIN	Books, Mags and Ref Materials	E-SUBSCRIPTION	28.58	03/01/15
550200	DOHERTY, KEVIN	Books, Mags and Ref Materials	REIMB SUBSCRIPTION	14.29	03/17/15
550200	GLOBE & MAIL	Books, Mags and Ref Materials	26 WEEKS SUBSCRIPT RENEWAL	204.10	07/01/14
550200	GLOBE & MAIL	Books, Mags and Ref Materials	SUBSCRIPTION - DOHERTY	408.20	03/01/15
555000	BECK, DON	Other Material and Supplies	JUNE OFFICE CLEANING	300.00	08/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	138.63	12/12/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	22.02	12/12/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES CUST. 93362	25.78	08/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES CUST#11012014	37.32	12/01/14
555080	SPECIAL OCCASION FRAMES	Other Misc Material and Supplies	FRAMING	84.00	08/01/14
564600	BTS GROUP INC.	Computer Software -Exp	SOFTWARE	257.25	03/01/15

Kevin Doherty
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$56,063.49

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	05/13/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	10/28/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	11/25/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	03/03/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	1,796.06	03/17/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	07/08/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	10/15/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	02/18/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	12/09/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-376.28	04/25/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	05/01/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	09/16/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	08/19/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	01/20/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	07/22/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	12/22/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	1,523.93	04/02/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	0	04/02/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	08/06/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	11/12/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	06/24/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	09/03/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	10/01/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	02/03/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	-1,290.10	04/14/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	05/27/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	03/31/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	06/10/14
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	01/06/15

