

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: \$5,472.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911340199005 APRIL 04/14	274.52	05/01/14
525400	SASKTEL	Telephone	911340199005 MAY 04/14	274.21	05/04/14
525400	SASKTEL	Telephone	911340199005 JUNE 04/14	308.52	06/04/14
525400	SASKTEL	Telephone	911340199005 JULY 04/14	292.29	07/04/14
525400	SASKTEL	Telephone	911340199005 AUGUST 04/14	291.71	08/04/14
525400	SASKTEL	Telephone	911340199005 SEPTEMBER 04/14	296.15	09/04/14
525400	SASKTEL	Telephone	911340199005 OCTOBER 04/14	293.06	10/04/14
525400	SASKTEL	Telephone	911340199005 NOVEMBER 04/14	291.94	11/04/14
525400	SASKTEL	Telephone	911340199005 DECEMBER 04/14	290.70	12/04/14
525400	SASKTEL	Telephone	911340199005 JANUARY 04/15	292.24	02/01/15
525400	SASKTEL	Telephone	911340199005 FEBRUARY 04/15	305.81	02/04/15
525400	SASKTEL	Telephone	911340199005 MARCH 04/15	293.15	03/04/15
525430	SASKTEL	Cell Phones	253954888004 APRIL 08/14	146.64	05/01/14
525430	SASKTEL	Cell Phones	253954888004 MAY 08/14	146.73	05/08/14
525430	SASKTEL	Cell Phones	253954888004 JUNE 08/14	151.89	06/08/14
525430	SASKTEL	Cell Phones	253954888004 JULY 08/14	151.89	08/01/14
525430	SASKTEL	Cell Phones	253954888004 AUGUST 08/14	149.22	08/08/14
525430	SASKTEL	Cell Phones	253954888004 SEPTEMBER 08/14	175.52	10/01/14
525430	SASKTEL	Cell Phones	253954888004 OCTOBER 08/14	167.64	10/08/14
525430	SASKTEL	Cell Phones	253954888004 NOVEMBER 08/14	161.59	11/08/14
525430	SASKTEL	Cell Phones	253954888004 DECEMBER 08/14	146.64	12/08/14
525430	SASKTEL	Cell Phones	253954888004 JANUARY 08/15	100.71	02/01/15
525430	SASKTEL	Cell Phones	253954888004 FEBRUARY 08/15	132.30	03/01/15
525430	SASKTEL	Cell Phones	253954888004 MARCH 8, 2015	127.83	03/08/15
525430	SASKTEL	Cell Phones	RTV - L. DOKE PERSONAL CALLS JAN/15	(143.18)	03/20/15
530600	SASKTEL	Placement -Tender Ads	911340199005 APRIL 04/14	30.15	05/01/14
530600	SASKTEL	Placement -Tender Ads	911340199005 MAY 04/14	30.15	05/04/14
530600	SASKTEL	Placement -Tender Ads	911340199005 JUNE 04/14	30.15	06/04/14



Larry Doke  
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: \$51,394.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 4, 2014	558.13	04/07/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 15, 2014	2,521.68	04/25/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL; APR 16 - MAY 1	1,351.26	05/02/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 28 - MAY 9, 2014	1,560.86	05/15/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAY 9 - 16, 2014	1,322.92	05/27/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAY 22 - JUNE 19, 2014	1,647.99	06/24/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUNE 21 - JULY 2, 2014	446.78	07/08/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JULY 9 - AUG 7, 2014	2,393.30	08/14/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL AUG 8 - 18, 2014	1,340.47	08/22/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL: JULY 17-27, 2014	941.45	09/01/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JULY 17 - SEPT 5, 2014	1,614.86	09/15/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL SEPT 8 - 11, 2014	877.68	09/22/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL SEPT 15 - OCT 8, 2014	2,874.56	10/14/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL OCT 9 - 25, 2014	2,465.10	11/01/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL OCT 26 - 29, 2014	938.33	11/18/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL OCT 30 - NOV 12, 2014	2,808.21	11/25/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL NOV 13 - 26, 2014	2,581.78	12/05/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL NOV 27 - DEC 17, 2014	2,683.42	12/22/14
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JAN 5 - 28, 2015	519.00	02/09/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JAN 30 - FEB 9, 2015	1,089.40	02/17/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL FEB 17 - MAR 6, 2015	1,446.54	03/10/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAR 5 - 18, 2015	1,795.78	03/23/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAR 8 - 16, 2015	633.07	03/25/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MARCH 26 - 31, 2015	877.39	03/31/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAR 19-27, 2015	1,616.75	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #E-004	199.22	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #87523	264.31	05/01/14

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541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #87520	422.11	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #87519	645.22	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-010	507.24	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-025	335.67	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-012	224.12	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-014	421.10	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-028	824.10	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT#S-012	197.99	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-025	153.66	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-014	224.12	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-028	347.88	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-082	309.83	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-093	377.78	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-091	595.04	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-065	377.78	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-078	377.78	01/01/15

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2014 - 2015 TOTAL: \$51,394.75

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541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-063	319.52	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-074	595.04	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-085	489.33	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-130	503.70	03/24/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-140	492.01	03/24/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-138	755.55	03/24/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-132	677.90	03/24/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-147	406.92	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-146	387.25	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-144	489.33	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-150	179.29	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-146	387.25	03/31/15

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: \$36,829.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	1,100.00	04/01/14
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/14	1,100.00	05/01/14
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENTAL	1,100.00	06/04/14
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	1,100.00	07/01/14
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	1,100.00	08/01/14
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,100.00	09/05/14
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	1,100.00	10/01/14
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,100.00	11/01/14
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,100.00	12/01/14
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	1,100.00	01/01/15
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	1,100.00	02/04/15
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MARCH 2015 MLA OFFICE RENT	1,100.00	03/06/15
522000	CUT KNIFE, TOWN OF	Rent of Ground, Buildings and Other Space	RENTAL FEE-CHAMBER ROOM	50.00	06/09/14
522000	R.M. OF MERVIN NO. 499	Rent of Ground, Buildings and Other Space	OFFICE RENTAL - NO GST	50.00	06/03/14
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT MAY/14	400.00	05/01/14
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL APRIL 14	400.00	05/01/14

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2014 - 2015 TOTAL: \$36,829.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE MEETING ROOM RENTAL	400.00	06/02/14
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT JULY 2014	400.00	07/03/14
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUGUST 2014 MEETING ROOM FACILITY RENTAL	400.00	08/01/14
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MEETING ROOM RENTAL	400.00	09/05/14
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCT/14 MEETING ROOM RENTAL	400.00	10/01/14
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MEETING ROOM FACILITY RENT	400.00	11/01/14
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MEETING ROOM RENTAL	400.00	12/01/14
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2015 MEETING ROOM RENTAL	400.00	01/02/15
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	400.00	02/04/15
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MARCH 2015 MLA MEETING ROOM RENTAL	400.00	03/02/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2014/15	100.00	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	167.28	05/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	167.02	05/09/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	155.15	06/09/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	66.15	08/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	158.08	09/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	161.16	10/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	183.32	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	178.84	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	168.04	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	167.74	02/01/15

Larry Doke  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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2014 - 2015 TOTAL: \$36,829.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	179.63	02/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	187.87	03/06/15
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	INSURANCE WAWA M2169518	400.00	01/01/15
525000	DOKE, LARRY	Postal, Courier, Freight and Related	POSTAGE	205.80	03/20/15
527800	DOKE, LARRY	Misc Supplies	REIMB: PRINTER CARTRIDGES	153.73	05/01/14
528000	DOKE, LARRY	Support Services	COMPUTER SERVICE	117.70	09/01/14
528000	KELLY'S COMPUTER WORKS	Support Services	COMPUTER SERVICE	112.35	03/31/15
529000	DOKE, LARRY	Contractual Services	REIMB OFFICE CLEANING APR. 18-23/14	40.00	05/01/14
529000	DOKE, LARRY	Contractual Services	REIMB: OFFICE SUPPLIES/JANITORIAL/SIGN	276.00	06/01/14
529000	DOKE, LARRY	Contractual Services	REIMB: JUNE OFFICE JANITORIAL	80.00	07/01/14
529000	DOKE, LARRY	Contractual Services	REIMB: JULY 2014 JANITORIAL SERVICE	80.00	08/01/14
529000	DOKE, LARRY	Contractual Services	REIMB: AUGUST 2014 JANITORIAL	100.00	09/01/14
529000	DOKE, LARRY	Contractual Services	REIMB: JANITORIAL SERVICE SEPT/14	80.00	10/02/14
529000	DOKE, LARRY	Contractual Services	REIMB: OCTOBER 2014 JANITORIAL	80.00	11/01/14
529000	DOKE, LARRY	Contractual Services	REIMB:NOVEMBER JANITORIAL/OFFICE SUPPLIES	80.00	12/05/14
529000	DOKE, LARRY	Contractual Services	REIMB: DEC JANITORIAL/OFFICE SUPPLIES	80.00	01/06/15
529000	DOKE, LARRY	Contractual Services	REIMB: ADVERTISING/FEBRUARY JANITORIAL	45.00	03/01/15
529000	DOKE, LARRY	Contractual Services	MARCH 2015 OFFICE JANITORIAL	80.00	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	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	05/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	06/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/14



Larry Doke  
2014 - 2015

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530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	08/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	09/03/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	11/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	01/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	01/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	02/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	03/02/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	DOKE, LARRY	Media Placement	ADVERTISING	50.00	08/01/14
530500	DOKE, LARRY	Media Placement	REIMB: ADVERTISING	50.00	09/01/14
530500	DOKE, LARRY	Media Placement	ADVERTISING	60.00	01/01/15
530500	DOKE, LARRY	Media Placement	REIMB: ADVERTISING	200.00	01/01/15
530500	DOKE, LARRY	Media Placement	REIMB: ADVERTISING/FEBRUARY JANITORIAL	25.00	03/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	18.00	05/01/14
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	18.00	06/01/14
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	105.00	06/01/14
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	20.00	06/04/14
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	28.58	07/01/14
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	20.00	07/02/14
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	20.00	08/08/14
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	20.00	10/01/14
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	20.00	10/01/14
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	20.00	11/05/14
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	85.00	01/01/15
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	20.00	02/01/15
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	20.00	03/01/15

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530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	20.00	03/04/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	04/01/14
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING 00000354	75.00	05/06/14
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	125.55	06/01/14
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	125.55	06/01/14
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	06/03/14
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	41.67	06/17/14
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	41.67	07/01/14
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	07/01/14
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	50.00	08/01/14
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	08/05/14
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	09/02/14
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	55.00	09/02/14
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	10/07/14
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	50.00	11/11/14
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	105.00	01/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	01/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	01/06/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	02/03/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	50.00	02/10/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	03/03/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	175.00	03/17/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	43.68	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	22.40	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	43.68	05/06/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	05/13/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	05/13/14

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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$36,829.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.94	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	22.40	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	139.62	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	06/10/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	06/10/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.04	06/17/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	141.70	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	22.40	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	56.57	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.50	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	07/08/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	22.40	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	128.82	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	22.40	08/12/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/12/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	106.98	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	09/09/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	106.98	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	22.40	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.00	10/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$36,829.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	98.30	10/07/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	22.40	10/14/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.30	10/14/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.30	11/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.15	11/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.30	11/18/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	113.30	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.90	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	84.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	22.40	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	01/13/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	168.44	01/13/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.40	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/03/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	02/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	107.62	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	03/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$36,829.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	03/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.92	03/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	91.92	03/18/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/31/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	03/31/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.33	03/31/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/31/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	TOSHIBA OF CANADA LTD.	Media Placement	ADVERTISING	158.08	09/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	BROADWAY EXPORTERS IMPORTERS INC.	Promotional Items	SASK FLAG STICKERS NO GST	132.50	08/01/14
530900	CORPORATE EXPRESS	Promotional Items	OFFICE AND MISC. SUPPLIES	222.00	03/23/15
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	691.79	11/04/14
542000	HUME, CHERYL	Travel	C.A. TRAVEL MAY 27, 2014	93.73	06/01/14
542000	HUME, CHERYL	Travel	C.A. TRAVEL JUNE 3 - 9, 2014	319.95	06/19/14
542000	HUME, CHERYL	Travel	C.A. TRAVEL JAN 26 & 27, 2015	192.20	02/01/15
542000	PARON, MAUREEN	Travel	C.A. TRAVEL JAN 26 & 27, 2015	52.00	02/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	22.00	05/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	12.00	05/07/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$36,829.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	20.00	06/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	33.00	09/01/14
550000	DOKE, LARRY	Stationery and Office Supplies	REIMB: OFFICE SUPPLIES/JANITORIAL/SIGN	30.71	06/01/14
550200	BATTLEFORDS PUBLISHING LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - L. DOKE - NO GST	43.00	02/01/15
550200	HIGHWAY 40 COURIER	Books, Mags and Ref Materials	SUBSCRIPTION LARRY DOKE	33.34	03/01/15
550200	PRESS HERALD PUBLICATIONS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST L. DOKE	35.00	05/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	234.06	11/12/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	90.92	11/19/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MESH DESK ORGANIZER	46.46	01/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE AND MISC. SUPPLIES	207.43	03/23/15
555000	DOKE, LARRY	Other Material and Supplies	BATTERIES	7.69	05/01/14
555000	DOKE, LARRY	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	24.14	09/05/14
555000	DOKE, LARRY	Other Material and Supplies	REIMB:NOVEMBER JANITORIAL/OFFICE SUPPLIES	58.60	12/05/14
555000	DOKE, LARRY	Other Material and Supplies	REIMB: DEC JANITORIAL/OFFICE SUPPLIES	64.94	01/06/15
555000	DOKE, LARRY	Other Material and Supplies	REIMB: MISC SUPPLIES	73.59	02/04/15
555000	DOKE, LARRY	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	230.64	03/01/15
555000	WESTERN LITHO PRINTERS LTD.	Other Material and Supplies	POSTERS OF PROV. & CONST.	378.00	05/01/14
565200	DOKE, LARRY	Office Furniture and Equipment - Exp	REIMB STEREO SPEAKERS	33.00	03/23/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$65,352.19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	PARON, MAUREEN	Casual/Term	1,417.89	08/19/14
514000	PARON, MAUREEN	Casual/Term	182.95	12/09/14
514000	PARON, MAUREEN	Casual/Term	983.37	03/03/15
514000	PARON, MAUREEN	Casual/Term	365.91	09/16/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	03/17/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	11/25/14
514000	PARON, MAUREEN	Casual/Term	182.95	07/22/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	10/01/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	01/06/15
514000	PARON, MAUREEN	Casual/Term	617.46	06/24/14
514000	PARON, MAUREEN	Casual/Term	182.95	11/12/14
514000	PARON, MAUREEN	Casual/Term	182.95	01/06/15
514000	PARON, MAUREEN	Casual/Term	182.95	06/10/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	-1,095.22	04/14/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	08/19/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	11/12/14
514000	PARON, MAUREEN	Casual/Term	457.38	10/01/14
514000	PARON, MAUREEN	Casual/Term	-617.47	04/14/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	10/28/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	03/31/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	3,588.16	01/20/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	1,461.71	04/02/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	3,588.16	02/03/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	03/03/15
514000	PARON, MAUREEN	Casual/Term	0.00	04/02/14
514000	PARON, MAUREEN	Casual/Term	365.91	08/06/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	05/01/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	10/15/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	06/24/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$65,352.19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	02/18/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	12/22/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	09/16/14
514000	PARON, MAUREEN	Casual/Term	617.46	04/15/14
514000	PARON, MAUREEN	Casual/Term	800.42	10/15/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	08/06/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	12/09/14
514000	PARON, MAUREEN	Casual/Term	560.52	01/20/15
514000	PARON, MAUREEN	Casual/Term	365.91	09/03/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	0.00	04/02/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	07/22/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	07/08/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	1,834.48	04/15/14
514000	PARON, MAUREEN	Casual/Term	182.95	02/18/15
514000	PARON, MAUREEN	Casual/Term	914.76	05/13/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	05/13/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	06/10/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	09/03/14
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	05/27/14



