

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$4,182.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911800599008 APRIL 04/15	227.40	04/04/15
525400	SASKTEL	Telephone	911800599008 MAY 4, 2015	321.01	05/04/15
525400	SASKTEL	Telephone	911800599008 JUNE 04/15	282.63	06/04/15
525400	SASKTEL	Telephone	911800599008 JULY 04/15	277.58	07/04/15
525400	SASKTEL	Telephone	911800599008 AUGUST 04/15	277.93	08/04/15
525400	SASKTEL	Telephone	911800599008 SEPTEMBER 04/15	277.57	09/04/15
525400	SASKTEL	Telephone	911800599008 OCTOBER 04/15	286.81	10/04/15
525400	SASKTEL	Telephone	911800599008 NOVEMBER 04/15	282.97	11/04/15
525400	SASKTEL	Telephone	911800599008 DECEMBER 04/15	283.21	12/04/15
525400	SASKTEL	Telephone	911800599008 JANUARY 04/16	283.62	01/04/16
525400	SASKTEL	Telephone	911800599008 FEBRUARY 04/16	286.32	02/04/16
525400	SASKTEL	Telephone	911800599008 MARCH 04/16	286.20	03/04/16
525430	SASKTEL	Cell Phones	256450988005 APRIL 29, 2015	29.99	05/01/15
525430	SASKTEL	Cell Phones	256450988005 MAY 29/15	29.40	06/01/15
525430	SASKTEL	Cell Phones	256450988005 JUNE 29/15	29.40	07/01/15
525430	SASKTEL	Cell Phones	256450988005 JULY 29/15	29.40	08/04/15
525430	SASKTEL	Cell Phones	256450988005 AUGUST 29/15	29.40	09/01/15
525430	SASKTEL	Cell Phones	256450988005 SEPTEMBER 29/15	29.40	10/01/15
525430	SASKTEL	Cell Phones	256450988005 OCTOBER 29/15	29.40	11/01/15
525430	SASKTEL	Cell Phones	256450988005 NOVEMBER 29/15	29.40	12/01/15
525430	SASKTEL	Cell Phones	256450988005 DECEMBER 29/15	29.40	01/01/16
525430	SASKTEL	Cell Phones	256450988005 JANUARY 29/16	29.99	02/01/16
525430	SASKTEL	Cell Phones	256450988005 MARCH 04/16	29.40	03/01/16
525430	SASKTEL	Cell Phones	256450988005 MARCH 29, 2016	29.40	03/31/16
529020	SASKTEL	Security Monitoring Contracts	911800599008 APRIL 04/15	22.95	04/04/15
529020	SASKTEL	Security Monitoring Contracts	911800599008 MAY 4, 2015	22.95	05/04/15
529020	SASKTEL	Security Monitoring Contracts	911800599008 JUNE 04/15	22.95	06/04/15
529020	SASKTEL	Security Monitoring Contracts	911800599008 JULY 04/15	22.95	07/04/15
529020	SASKTEL	Security Monitoring Contracts	911800599008 AUGUST 04/15	22.95	08/04/15

Mark Docherty
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$52,526.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	1,450.00	04/01/15
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	1,450.00	04/16/15
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	1,450.00	05/14/15
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	JULY 2015 MLA OFFICE RENT	1,450.00	07/01/15
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	1,450.00	07/20/15
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	1,450.00	08/18/15
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	1,450.00	09/22/15
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	1,450.00	10/15/15
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	1,450.00	11/20/15
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	1,600.00	01/01/16
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	1,600.00	01/20/16
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	1,600.00	02/19/16
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	APRIL 2015 BIN RENTAL	10.00	04/01/15
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	MONTHLY BIN RENTAL	10.00	05/01/15
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	JUNE 2015 MONTHLY BIN RENTAL	10.00	07/01/15
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	MONTHLY BIN RENTAL	10.00	09/01/15
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	AUGUST 2015 BIN RENTAL	10.00	10/01/15
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	OCTOBER 2015 BIN RENTAL	10.00	12/01/15
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	DECEMBER 2015 BIN RENTAL	10.00	01/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$52,526.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	NOVEMBER 2015 RECYCLING BIN RENTAL	10.00	01/11/16
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	FEBRUARY 2016 BIN RENTAL	10.00	02/01/16
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	JANUARY 2016 BIN RENTAL	10.00	02/01/16
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	MARCH 2016 BIN RENTAL	10.00	03/01/16
522500	CAA SASKATCHEWAN INSURANCE	Insurance Premiums	INSURANCE MARKD-1 2016/17	432.00	01/04/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	827 503 0000 4 APRIL 10, 2015	104.20	04/10/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	827 503 0000 4 MAY 8, 2015	55.89	05/08/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	827 503 0000 4 JUN 8, 2015	42.92	06/08/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	827 503 0000 4 JULY 9, 2015	34.27	07/09/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	827 503 0000 4 AUG 11, 2015	34.27	08/11/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 SEPTEMBER 9, 2015	33.55	09/09/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 OCT 8, 2015	43.65	10/08/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 NOV 9, 2015	72.48	11/09/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 DEC 8, 2015	128.72	01/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 JAN 11, 2016	169.48	02/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 FEB 8, 2016	140.61	02/08/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 MAR 8, 2016	112.87	03/08/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0061 2455 APRIL 10, 2015	224.16	04/10/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0061 2455 JULY 9, 2015	59.63	07/09/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0061 2455 AUG 11, 2015	139.85	08/11/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 SEPTEMBER 9, 2015	124.82	09/09/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 OCT 8, 2015	154.06	10/08/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 NOV 9/15	182.34	11/09/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 DEC 8, 2015	143.68	01/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 JAN 11, 2016	79.38	02/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 FEB 8, 2016	143.20	02/08/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 MAR 8, 2016	125.76	03/08/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524600	CAPITAL FIRE PROTECTION LTD.	Maintenance Contracts	ANNUAL FIRE EXTINGUISHER MAINTENANCE	49.35	11/01/15
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE-NO GST 93684	85.00	01/01/16
528000	PC PLACE	Support Services	COMPUTER SERVICE	78.75	05/01/15
529000	ALPINE CARPET CARE	Contractual Services	CARPET CLEAN-MLA OFFICE	126.00	11/20/15
529000	CROWN SHRED & RECYCLING	Contractual Services	BIN RENTAL JULY/15	10.00	08/01/15
529000	CROWN SHRED & RECYCLING	Contractual Services	RECYCLING SERVICE	87.50	03/01/16
529000	CROWN SHRED & RECYCLING	Contractual Services	SHREDDING/RECYCLING	90.50	03/01/16
529000	STREET CULTURE KIDZ PROJECT INC.	Contractual Services	FLYER DELIVERY	275.00	01/01/16
529000	WESTERN LITHO PRINTERS LTD.	Contractual Services	CAR MAGNET - NO GST	89.25	01/01/16
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	PRODUCTION WORK	157.50	02/01/16
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	ADVERTISING PRODUCTION	173.25	08/01/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	ADVERTISING PRODUCTION	173.25	12/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.17	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	CORONATION PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	30.00	01/01/16
530500	MULTICULTURAL COUNCIL OF SASKATCHEWAN	Media Placement	ADVERTISING	25.00	08/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	01/01/16
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	675.02	02/08/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	5,700.00	04/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,500.00	07/13/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,500.00	08/10/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	760.00	10/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,500.00	10/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,125.00	10/05/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	760.00	11/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,500.00	12/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	760.00	12/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,500.00	01/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	760.00	01/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	760.00	02/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,500.00	02/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	750.00	03/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	380.00	03/01/16
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING - NO GST	229.00	06/11/15
530500	REGINA NORTH EAST COMMUNITY CENTRE	Media Placement	ADVERTISING	184.00	10/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	300.00	01/07/16
530500	U14 PSL GIRLS	Media Placement	ADVERTISING	62.50	10/01/15
530900	BAZAAR & NOVELTY	Promotional Items	SASK LAPEL PINS	472.50	05/01/15
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAGS - NO GST	23.63	07/01/15
530900	BAZAAR & NOVELTY	Promotional Items	SASK PINS	189.00	08/01/15
530900	BAZAAR & NOVELTY	Promotional Items	SASK LAPEL PINS	189.00	02/01/16
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	254.10	01/01/16
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS/CALENDARS - NO GST	1,428.00	01/01/16
542000	SHAW, KRISTY ANNE	Travel	C.A. TRAVEL SEPTEMBER 18, 2015	75.42	10/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	28.00	05/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	22.00	06/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	24.00	06/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	43.00	06/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	19.00	11/03/15
555000	DOCHERTY, MARK	Other Material and Supplies	REIMB: OFFICE SUPPLIES	78.65	06/11/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES NO GST	24.78	04/07/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES	57.25	05/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 USB	43.58	05/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	STATIONERY NO GST 93684	57.49	06/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES M. DOCHERTY	58.27	07/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES NO GST DOCHERTY	25.27	07/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES, DOCHERTY	161.42	07/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLES M. DOCHERTY	14.66	07/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC & OFFICE SUPPLIES-NOGST	80.05	07/14/15

Mark Docherty
2015 - 2016

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$52,526.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC & OFFICE SUPPLIES NO GST	36.83	08/13/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC & OFFICE SUPPLIES	71.06	09/11/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES #93684	134.23	11/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES	111.04	11/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC OFFICE SUPPLIES	61.09	11/17/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC & OFFICE SUPPLIES NO GST	51.37	01/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC OFFICE SUPPLIES	52.10	02/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC OFFICE SUPPLIES	64.68	02/10/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC OFFICE SUPPLIES	27.27	03/02/16
555000	SHAW, KRISTY ANNE	Other Material and Supplies	C.A. LUNCH FEB 11, 2016	19.95	02/11/16
	Prepaid Expense Adjustment			720.00	04/22/15

Mark Docherty
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$52,458.70

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1873.6	07/07/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,059.40	03/18/16
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	0.00	04/01/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1873.6	01/05/16
514000	DONISON, BONNIE M	Casual/Term	122.84	04/28/15
514000	DONISON, BONNIE M	Casual/Term	44.10	03/16/16
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	12/08/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	-1,311.52	04/13/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	09/01/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	02/02/16
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1873.6	11/10/15
519800	None (Default)	Change in Y/E Severance Liability/Oth Benefits	5,294.40	04/13/16
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	10/01/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1873.6	07/21/15
514000	DONISON, BONNIE M	Casual/Term	286.64	12/22/15
514000	DONISON, BONNIE M	Casual/Term	0	04/01/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	05/12/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1873.6	04/14/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	10/14/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	10/27/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	03/15/16
514000	DONISON, BONNIE M	Casual/Term	122.84	05/26/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	11/24/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	03/01/16
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	06/23/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	12/22/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	08/18/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	06/09/15
514000	DONISON, BONNIE M	Casual/Term	-163.79	04/13/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$52,458.70

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	02/17/16
514000	DONISON, BONNIE M	Casual/Term	163.79	04/14/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1873.6	05/26/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	01/19/16
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1873.6	08/05/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	09/15/15
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,873.60	04/28/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL: \$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date