

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:

\$5,062.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911707699009 APR.	351.04	05/01/15
525400	SASKTEL	Telephone	911707699009 MAY 22/15	335.28	06/01/15
525400	SASKTEL	Telephone	911707699009 JUNE 22/15	338.36	07/01/15
525400	SASKTEL	Telephone	911707699009 JULY 22/15	332.75	08/01/15
525400	SASKTEL	Telephone	911707699009 AUGUST 22/15	342.66	09/01/15
525400	SASKTEL	Telephone	911707699009 SEPTEMBER 22/15	337.46	10/01/15
525400	SASKTEL	Telephone	911707699009 OCTOBER 22/15	341.11	11/01/15
525400	SASKTEL	Telephone	911707699009 NOVEMBER 22/15	337.81	12/01/15
525400	SASKTEL	Telephone	911707699009 DECEMBER 22/15	337.20	01/01/16
525400	SASKTEL	Telephone	911707699009 JANUARY 22/16	340.33	02/01/16
525400	SASKTEL	Telephone	911707699009 FEB 22/16	343.81	03/01/16
525430	SASKTEL	Cell Phones	253953688001 APR.	49.17	05/01/15
525430	SASKTEL	Cell Phones	253953688001 MAY 23/15	49.17	06/01/15
525430	SASKTEL	Cell Phones	253953688001 JUNE 23/15	49.17	07/01/15
525430	SASKTEL	Cell Phones	RTV - K. DOHERTY'S CA PERSONAL CALLS JUN/15	(23.86)	07/23/15
525430	SASKTEL	Cell Phones	253953688001 JULY 23/15	70.28	08/01/15
525430	SASKTEL	Cell Phones	RTV - K. DOHERTY'S CA PERSONAL CALLS JULY/15	(23.86)	08/20/15
525430	SASKTEL	Cell Phones	253953688001 AUGUST 23/15	50.15	09/01/15
525430	SASKTEL	Cell Phones	253953688001 SEPTEMBER 23/15	49.17	10/01/15
525430	SASKTEL	Cell Phones	253953688001 OCTOBER 23/15	49.17	11/01/15
525430	SASKTEL	Cell Phones	253953688001 NOVEMBER 23/15	49.92	12/01/15
525430	SASKTEL	Cell Phones	253953688001 DECEMBER 23/15	47.95	01/01/16
525430	SASKTEL	Cell Phones	253953688001 JANUARY 23/16	50.77	02/01/16
525430	SASKTEL	Cell Phones	RTV - D. DOHERTY'S CA D. NAIDU PERSONAL CALLS	(47.73)	02/10/16
525430	SASKTEL	Cell Phones	253953688001 FEB 23/16	77.52	03/01/16
528500	WILKINS MEDIA	Web Site Development and Maint Costs	WEB HOSTING APRIL/15-MARCH/16	677.25	07/01/15
530600	SASKTEL	Placement - Tender Ads	911707699009 MAY 22/15	15.00	06/01/15

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: \$5,062.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911707699009 JUNE 22/15	15.00	07/01/15
530600	SASKTEL	Placement -Tender Ads	911707699009 JULY 22/15	15.00	08/01/15
530600	SASKTEL	Placement -Tender Ads	911707699009 AUGUST 22/15	15.00	09/01/15
530600	SASKTEL	Placement -Tender Ads	911707699009 SEPTEMBER 22/15	15.00	10/01/15
530600	SASKTEL	Placement -Tender Ads	911707699009 OCTOBER 22/15	15.00	11/01/15
530600	SASKTEL	Placement -Tender Ads	911707699009 NOVEMBER 22/15	15.00	12/01/15
530600	SASKTEL	Placement -Tender Ads	911707699009 DECEMBER 22/15	15.00	01/01/16
530600	SASKTEL	Placement -Tender Ads	911707699009 JANUARY 22/16	15.00	02/01/16
530600	SASKTEL	Placement -Tender Ads	911707699009 FEB 22/16	15.00	03/01/16

Kevin Doherty
2015 - 2016

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$2,051.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL; APR 1 - 30	144.15	05/11/15
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL; MAY 29	250.00	06/01/15
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL; APR 17	150.00	06/01/15
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL; MAY 4	12.45	06/02/15
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL; AUG 12 - 14	1,292.95	08/18/15
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL; SEP 28/15	79.95	10/08/15
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL; OCT 13 - 31	121.50	12/01/15

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$49,187.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	4,392.85	06/01/15
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	4,392.85	07/07/15
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	4,392.85	10/01/15
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	4,392.85	01/19/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	APRIL COPIER LEASE NC02	57.03	04/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	MAY COPIER LEASE NC02	66.53	05/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JUNE COPIER LEASE NC02	60.21	06/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES JULY 01-31/15	45.00	07/06/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	AUG. COPIER LEASE NC02	44.59	08/10/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	SEPT. COPIER LEASE NC02	44.11	09/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	OCT. COPER LEASE NC02	46.63	10/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	NOV. COPIER LEASE NC02	50.06	11/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES DECEMBER/15	46.22	12/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JAN. COPIER LEASE NC02	44.16	01/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	FEB. COPIER LEASE NC02	50.12	02/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	MARCH COPIER LEASE NC02	48.05	03/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE 2015/2016	100.00	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES: DECEMBER 2015	1,017.07	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - FEBRUARY 2016	891.03	03/01/16
528000	BTS GROUP INC.	Support Services	SUPPORT SERVICES	70.88	11/01/15
528000	MOMENTUUM BPO INC.	Support Services	SUPPORT SERVICES NO GST	147.95	02/01/16
528500	WILKINS MEDIA	Web Site Development and Maint Costs	WEBSITE SERVICES	141.75	12/01/15
529000	BECK, DON	Contractual Services	JUNE OFF. CLEANING/KEY	360.00	08/01/15
529000	BECK, DON	Contractual Services	OFFICE CLEANING	270.00	10/01/15

Kevin Doherty
2015 - 2016

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$49,187.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	BECK, DON	Contractual Services	OFFICE CLEANING	291.54	01/01/16
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	179.12	01/01/16
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	179.12	03/01/16
529201	DOHERTY, KEVIN	Tuition and Book Reimbursement	REIMB; PROF. DEV. DVD'S	219.99	01/05/16
530000	SLEEK ADVERTISING LTD.	Communications Development Costs	POSTER PRODUCTION	285.60	01/01/16
530000	SLEEK ADVERTISING LTD.	Communications Development Costs	POSTER PRODUCTION	148.05	01/11/16
530100	PATTISON OUTDOOR ADVERTISING	Communcations Production	POSTER PRODUCTION	441.00	11/01/15
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	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/15
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	12/07/15
530500	MULTICULTURAL COUNCIL OF SASKATCHEWAN	Media Placement	ADVERTISING	25.00	08/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	11/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	12/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,300.00	12/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,100.00	01/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	01/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,300.00	01/01/16

Kevin Doherty
2015 - 2016

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$49,187.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,300.00	01/04/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	01/11/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	02/08/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,300.00	02/08/16
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	660.00	05/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	05/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	06/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	660.00	06/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	08/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	660.00	08/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	08/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	660.00	08/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	660.00	09/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	09/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	10/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	275.00	10/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	275.00	10/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	660.00	10/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	1,115.00	11/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	1,115.00	12/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	1,715.00	01/01/16
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	1,715.00	02/01/16
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

Kevin Doherty
2015 - 2016

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$49,187.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	U14 PSL GIRLS	Media Placement	ADVERTISEMENT	62.50	11/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	816.50	03/01/16
530900	BAZAAR & NOVELTY	Promotional Items	SASK. FLAGS NO GST	73.45	09/01/15
530900	BAZAAR & NOVELTY	Promotional Items	SASK. FLAG	41.95	03/03/16
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CALENDAR CARDS	1,411.85	01/01/16
531100	PATTISON OUTDOOR ADVERTISING	Exhibits and Displays	SIGN PRODUCTION	173.25	12/01/15
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL	75.51	08/21/15
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL	73.64	10/01/15
542000	NAIDU, RON D.J.	Travel	CA TRAVEL; OCT 19;NOV2,3,6,13&16/15	38.87	12/07/15
542000	NAIDU, RON D.J.	Travel	C.A.A TRAVEL	70.38	02/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	46.00	06/01/15
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	BUSINESS CARDS	42.00	01/01/16
550200	DOHERTY, KEVIN	Books, Mags and Ref Materials	REIMB; E-SUBSCRIPTION	14.29	05/11/15
550200	DOHERTY, KEVIN	Books, Mags and Ref Materials	REIMB; E-SUBSCRIPTION	14.29	06/01/15
550200	DOHERTY, KEVIN	Books, Mags and Ref Materials	REIMB SUBSCRIPTION RENEWAL JUL/15	14.29	07/01/15
550200	DOHERTY, KEVIN	Books, Mags and Ref Materials	REIMB; E-SUBSCRIPTION RENEWAL	14.29	08/01/15
550200	MACLEAN'S	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	75.00	05/05/15
555000	BECK, DON	Other Material and Supplies	JUNE OFF. CLEANING/KEY	3.05	08/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 891076	51.37	06/12/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 891076	49.43	06/12/15
555000	CORPORATE EXPRESS	Other Material and Supplies	TOASTER	41.29	10/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 891076	115.37	02/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	20.98	09/09/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	KEYBOARD CUST. 93362	146.95	10/01/15
564300	NAIDU, RON D.J.	Computer Hardware - Exp.	IPAD	738.04	09/10/15

Kevin Doherty
2015 - 2016

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$58,008.05

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2177.04	08/05/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	08/18/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	03/15/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2177.04	05/12/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	02/02/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	0.00	04/01/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	10/14/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	06/23/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	4,789.49	03/16/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	06/09/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2177.04	07/21/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	07/07/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	02/17/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2177.04	04/14/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2177.04	09/01/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2177.04	10/27/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	01/19/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2177.04	05/26/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	11/10/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	03/01/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	09/15/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	316.49	04/13/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	-1,523.93	04/13/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	01/05/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	12/08/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	10/01/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	11/24/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	04/28/15
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	12/22/15

Kevin Doherty
2015 - 2016

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

Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date