

Larry Doke
2015 - 2016

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:

\$5,407.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911340199005 APRIL 4/15	291.57	04/04/15
525400	SASKTEL	Telephone	911340199005 MAY 04/15	290.50	05/04/15
525400	SASKTEL	Telephone	911340199005 JUNE 04/15	302.70	06/04/15
525400	SASKTEL	Telephone	911340199005 JULY 04/15	304.92	08/01/15
525400	SASKTEL	Telephone	911340199005 AUGUST 04/15	314.05	08/04/15
525400	SASKTEL	Telephone	911340199005 SEPTEMBER 04/15	304.71	09/04/15
525400	SASKTEL	Telephone	911340199005 OCTOBER 04/15	299.40	10/04/15
525400	SASKTEL	Telephone	911340199005 NOVEMBER 04/15	300.22	11/04/15
525400	SASKTEL	Telephone	911340199005 DECEMBER 04/15	303.18	12/04/15
525400	SASKTEL	Telephone	911340199005 JANUARY 04/16	300.80	01/04/16
525400	SASKTEL	Telephone	911340199005 FEBRUARY 04/16	215.41	02/04/16
525400	SASKTEL	Telephone	911340199005 MARCH 4/16	216.48	03/04/16
525400	XPLORNET COMMUNICATIONS INC.	Telephone	CUST#860389 FEB. 04-MAR. 03/16	89.24	02/04/16
525400	XPLORNET COMMUNICATIONS INC.	Telephone	MONTHLY INTERNET	89.24	03/04/16
525430	SASKTEL	Cell Phones	253954888004 APRIL 8/15	130.81	04/08/15
525430	SASKTEL	Cell Phones	253954888004 MAY 08/15	115.67	06/01/15
525430	SASKTEL	Cell Phones	253954888004 JUNE 08/15	121.36	07/01/15
525430	SASKTEL	Cell Phones	253954888004 JULY 08/15	123.46	08/01/15
525430	SASKTEL	Cell Phones	253954888004 AUGUST 08/15	209.15	09/01/15
525430	SASKTEL	Cell Phones	253954888004 SEPTEMBER 08/15	107.75	09/08/15
525430	SASKTEL	Cell Phones	253954888004 OCTOBER 08/15	110.26	10/23/15
525430	SASKTEL	Cell Phones	253954888004 NOVEMBER 08/15	112.78	11/08/15
525430	SASKTEL	Cell Phones	253954888004 DECEMBER 08/15	122.73	01/01/16
525430	SASKTEL	Cell Phones	253954888004 JANUARY 08/16	118.68	02/01/16
525430	SASKTEL	Cell Phones	253954888004 FEBRUARY 08/16	119.20	03/01/16
525430	SASKTEL	Cell Phones	253954888004 MARCH 8/16	110.24	03/04/16
525430	SASKTEL	Cell Phones	RTV - L. DOKE - USAGE CELL - ELECTION	(77.23)	03/16/16

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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2015 - 2016 TOTAL: \$5,407.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	SASKTEL	Security Monitoring Contracts	911340199005 OCTOBER 04/15	26.25	10/04/15
530600	SASKTEL	Placement -Tender Ads	911340199005 APRIL 4/15	26.25	04/04/15
530600	SASKTEL	Placement -Tender Ads	911340199005 MAY 04/15	26.25	05/04/15
530600	SASKTEL	Placement -Tender Ads	911340199005 JUNE 04/15	26.25	06/04/15
530600	SASKTEL	Placement -Tender Ads	911340199005 JULY 04/15	26.25	08/01/15
530600	SASKTEL	Placement -Tender Ads	911340199005 AUGUST 04/15	26.25	08/04/15
530600	SASKTEL	Placement -Tender Ads	911340199005 SEPTEMBER 04/15	26.25	09/04/15
530600	SASKTEL	Placement -Tender Ads	911340199005 NOVEMBER 04/15	26.25	11/04/15
530600	SASKTEL	Placement -Tender Ads	911340199005 DECEMBER 04/15	26.25	12/04/15
530600	SASKTEL	Placement -Tender Ads	911340199005 JANUARY 04/16	26.25	01/04/16
530600	SASKTEL	Placement -Tender Ads	911340199005 FEBRUARY 04/16	26.25	02/04/16
530600	SASKTEL	Placement -Tender Ads	911340199005 MARCH 4/16	26.25	03/04/16
555000	DOKE, LARRY	Other Material and Supplies	REIMB USB TRAVELLING KIT	45.19	09/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$35,777.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MARCH 26 - 31, 2015	(877.39)	04/10/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MARCH 26 - 31, 2015	877.39	04/10/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 1- 15, 2015	1,043.86	04/20/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 12-22, 2015	1,761.81	05/01/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 30, 2015	1,367.79	05/07/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 8, 2015	1,358.90	05/15/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL EXPENSE MAY 07-20/15	1,618.40	05/20/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAY 23 - JUNE 11, 2015	896.59	07/01/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUNE 19 - 29, 2015	355.09	07/07/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JULY 1 - 9, 2015	558.45	07/17/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JULY 20 AUGUST 10, 2015	791.10	08/20/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL AUG 12 - 18, 2015	1,309.30	08/25/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL AUG 13 - SEP 1, 2015	659.25	09/08/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL SEPT 8 - 30, 2015	1,149.95	10/23/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL OCT 22 - 28, 2015	1,236.34	11/17/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL OCT 1 - 22, 2015	3,508.34	11/19/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL OCT 29 - NOV 13, 2015	3,172.05	11/23/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL NOV 19 - 30, 2015	1,594.40	12/04/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL: DEC 1-16, 2015	1,178.85	12/16/15
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL DEC 21 - JAN 21, 2016	1,816.10	02/01/16
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JAN 23 - MAR 2, 2016	2,549.06	03/08/16
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAR 3 & 7, 2016	236.80	03/11/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-171	383.83	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-165	489.33	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT E-164	489.33	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-175	638.07	06/01/15

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2015 - 2016 TOTAL: \$35,777.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-170	383.83	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT S-187	677.90	07/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT S-191	383.83	07/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-179	400.41	07/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-359	489.33	11/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR: FLIGHT L-366	489.33	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR: FLIGHT L-369	489.33	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR: FLIGHT S-383	755.55	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR: FLIGHT S-376	489.33	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR: FLIGHT S-386	677.90	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR: FLIGHT L-362	377.78	12/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$42,486.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	OFFICE RENT APRIL/15	1,100.00	04/01/15
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	1,100.00	05/04/15
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JULY 2015 MLA OFFICE RENT	1,100.00	07/01/15
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	1,100.00	08/01/15
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	1,100.00	09/02/15
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA OFFICE RENT	1,100.00	10/01/15
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	1,100.00	11/01/15
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	1,100.00	12/01/15
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	1,100.00	01/01/16
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	1,100.00	02/01/16
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	1,100.00	03/01/16
522000	CUT KNIFE, TOWN OF	Rent of Ground, Buildings and Other Space	RENTAL OF CHAMBERS ROOM	50.00	02/08/16
522000	DOKE, LARRY	Rent of Ground, Buildings and Other Space	REIMB: MLA MOBILE OFFICE	25.00	02/18/16
522000	DOKE, LARRY	Rent of Ground, Buildings and Other Space	ADVERTISING/MOBILE OFFICE RENTAL	60.00	03/01/16
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT APRIL/15	400.00	04/01/15
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2015 MEETING ROOM	400.00	05/04/15

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522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2015 MEETING ROOM FACILITY RENTAL	400.00	06/09/15
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JULY 2015 MLA OFFICE RENT	400.00	07/02/15
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUGUST 2015 MEETING ROOM FACILITY RENTAL	400.00	08/01/15
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MEETING ROOM RENTAL	400.00	09/02/15
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA OFFICE RENT	400.00	10/01/15
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MEETING ROOM RENTAL	400.00	11/01/15
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA MEETING ROOM RENTAL	400.00	12/01/15
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2016 MEETING ROOM RENTAL	400.00	01/02/16
522000	WILKIE, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENTAL	25.00	02/11/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 15/16	100.00	12/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	171.49	04/03/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT MAY 02-JUNE 01/15	170.23	05/06/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT JULY 02-AUG. 01/15	189.77	08/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	167.64	09/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	172.36	09/04/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	180.58	11/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	165.05	11/05/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	DECEMBER COPIER RENTAL	181.09	12/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	175.37	02/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	165.10	02/04/16

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	190.10	03/04/16
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	MLA OFFICE INSURANCE CUTK100-60 LARRY DOKE	400.00	01/01/16
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	31.71	07/01/15
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	456.75	02/12/16
529000	DOKE, LARRY	Contractual Services	REIMB: APRIL 2015 MLA OFFICE JANITORIAL	60.00	05/04/15
529000	DOKE, LARRY	Contractual Services	MAY 2015 JANITORIAL	60.00	06/02/15
529000	DOKE, LARRY	Contractual Services	REIMB: JUNE 2015 JANITORIAL SERVICE	100.00	07/01/15
529000	DOKE, LARRY	Contractual Services	JULY 2015 JANITORIAL SERVICES	100.00	08/01/15
529000	DOKE, LARRY	Contractual Services	REIMB: AUGUST 2015 JANITORIAL SERVICE	40.00	09/02/15
529000	DOKE, LARRY	Contractual Services	REIMB: SEPTEMBER/15 JANITORIAL SERVICE	60.00	10/02/15
529000	DOKE, LARRY	Contractual Services	REIMB: OCTOBER 2015 JANITORIAL SERVICES	100.00	11/10/15
529000	DOKE, LARRY	Contractual Services	REIMB: NOV/15 JANITORIAL, STORAGE BOX	80.00	12/01/15
529000	DOKE, LARRY	Contractual Services	REIMB: ADVERTISING/DEC OFFICE JANITORIAL/MISC & OFFICE SUPPLIES	80.00	01/05/16
529000	DOKE, LARRY	Contractual Services	REIMB: JAN 2016 JANITORIAL SERVICES	80.00	02/01/16
529000	DOKE, LARRY	Contractual Services	REIMB: FEB/16 OFFICE JANITORIAL SERVICES	80.00	03/01/16
529000	NUTEC EMBROIDERY LTD.	Contractual Services	ADVERTISING	5,512.50	09/01/15
529200	DOKE, LARRY	Professional Development	REIMB: PNWER SUMMIT CONFERENCE REGISTRATION	743.04	05/12/15
529200	DOKE, LARRY	Professional Development	RTV - L. DOKE - EC PAID FOR REGISTRATION	(743.04)	10/07/15
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

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530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	04/10/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	06/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	08/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	11/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	12/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	01/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	02/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	03/01/16
530500	CHISHOLM VENTURES INC	Media Placement	JUNE 2015 MLA OFFICE RENT	1,100.00	06/01/15
530500	DOKE, LARRY	Media Placement	REIMB: ADVERTISING	50.00	08/18/15
530500	DOKE, LARRY	Media Placement	REIMB: ADVERTISING	50.00	09/01/15
530500	DOKE, LARRY	Media Placement	REIMB: ADVERTISING/DEC OFFICE JANITORIAL/MISC & OFFICE SUPPLIES	60.00	01/05/16
530500	DOKE, LARRY	Media Placement	REIMB: OFFICE SUPPLIES/ADVERTISING	25.00	02/09/16
530500	DOKE, LARRY	Media Placement	ADVERTISING/MOBILE OFFICE RENTAL	200.00	03/01/16
530500	GOLD EAGLE CASINO	Media Placement	ADVERTISING	250.00	07/01/15
530500	GUENTHER, D.	Media Placement	ADVERTISING	195.00	03/01/16
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	20.00	04/01/15
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	20.00	05/06/15
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	50.00	07/01/15
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	25.00	08/01/15
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	25.00	09/01/15
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	25.00	10/01/15
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	25.00	11/01/15

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530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	25.00	12/01/15
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	93.00	01/01/16
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	239.00	02/01/16
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	25.00	02/01/16
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	25.00	03/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	76.05	08/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	159.70	01/01/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	04/07/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	65.00	04/07/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	55.00	05/05/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	05/05/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	06/02/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	65.00	07/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	50.00	07/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	50.00	07/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	08/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	08/04/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	09/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	65.00	09/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	10/06/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	11/03/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	55.00	11/10/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	75.00	12/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	110.00	12/08/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	65.00	01/01/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	80.00	01/05/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	65.00	02/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$42,486.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	263.70	02/01/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	80.00	02/02/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	263.70	02/04/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	343.70	03/01/16
530500	MAIDSTONE & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	25.00	12/04/15
530500	MEOTA & DISTRICT LAKESIDE GOLF COURSE	Media Placement	ADVERTISING	200.00	04/21/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	94.72	04/08/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.40	04/15/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	215.32	05/13/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.22	05/20/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	05/20/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.50	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.40	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/10/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	182.32	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	147.60	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.21	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.40	08/01/15

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2015 - 2016 TOTAL: \$42,486.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	194.96	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	08/12/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/12/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.40	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/09/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/16/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	09/16/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	10/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.40	10/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	194.44	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/12/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	11/12/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/18/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	12/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$42,486.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	5.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	87.36	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.90	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	370.48	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.22	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	190.01	02/10/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	325.48	02/10/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	163.80	02/17/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/17/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.55	03/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	03/01/16
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
530500	TOSHIBA OF CANADA LTD.	Media Placement	COPIER CHARGES	172.61	07/01/15
542000	HUME, CHERYL	Travel	CA TRAVEL: DECEMBER 9/10, 2015	193.30	12/10/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$42,486.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	HUME, CHERYL	Travel	C.A. TRAVEL FEBRUARY 2016	453.18	03/07/16
542000	PARON, MAUREEN	Travel	CA TRAVEL: DECEMBER 9/10, 2015	46.00	12/10/15
550200	BATTLEFORDS NEWS-OPTIMIST	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST LARRY DOKE	43.00	03/10/16
550200	BATTLEFORDS PUBLISHING LTD.	Books, Mags and Ref Materials	SUB. LARRY DOKE, MLA	43.00	02/01/16
550200	HIGHWAY 40 COURIER	Books, Mags and Ref Materials	ADVERTISING	28.57	03/01/16
550200	PRESS HERALD PUBLICATIONS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION CUT KNIFE-TURLEFORD CONST.	35.00	05/01/15
550200	R.M. OF CUT KNIFE NO. 439	Books, Mags and Ref Materials	MAP	8.00	08/01/15
550200	R.M. OF MERVIN NO. 499	Books, Mags and Ref Materials	MUNICIPAL MAPS - NO GST	12.00	08/01/15
550200	R.M. OF PAYNTON NO. 470	Books, Mags and Ref Materials	MAP	10.00	08/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICY SUPPLY	21.91	02/01/16
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	42.38	06/02/15
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES/PRINTER CARTRIDGES	85.09	08/01/15
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	42.55	09/05/15
555000	DOKE, LARRY	Other Material and Supplies	REIMB: PRINTER CARTRIDGE/OFFICE SUPPLIES	88.22	11/07/15
555000	DOKE, LARRY	Other Material and Supplies	REIMB: NOV/15 JANITORIAL, STORAGE BOX	21.96	12/01/15
555000	DOKE, LARRY	Other Material and Supplies	REIMBURSE: VACUUM	131.24	12/05/15
555000	DOKE, LARRY	Other Material and Supplies	REIMB: ADVERTISING/DEC OFFICE JANITORIAL/MISC & OFFICE SUPPLIES	109.83	01/05/16
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLY	22.04	02/01/16
555000	DOKE, LARRY	Other Material and Supplies	REIMB: JAN 2016 JANITORIAL SERVICES	98.99	02/01/16
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES/ADVERTISING	338.46	02/09/16
555000	DOKE, LARRY	Other Material and Supplies	REIMB: POSTAGE	105.21	02/12/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$61,492.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	PARON, MAUREEN	Casual/Term	731.81	03/01/16
514000	PARON, MAUREEN	Casual/Term	457.38	10/27/15
514000	PARON, MAUREEN	Casual/Term	182.95	11/24/15
514000	PARON, MAUREEN	Casual/Term	1097.72	09/15/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	10/27/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	02/17/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	09/01/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	07/07/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	12/08/15
514000	PARON, MAUREEN	Casual/Term	365.91	06/09/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2088.16	05/26/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	02/02/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	4,593.95	03/16/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2088.16	11/10/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2088.16	11/24/15
514000	PARON, MAUREEN	Casual/Term	365.91	05/26/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	10/01/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2088.16	07/21/15
514000	PARON, MAUREEN	Casual/Term	274.43	12/08/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	08/05/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	04/14/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	785.93	04/13/16
514000	PARON, MAUREEN	Casual/Term	499.60	03/16/16
514000	PARON, MAUREEN	Casual/Term	731.81	09/01/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	01/19/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	01/05/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	06/09/15
514000	PARON, MAUREEN	Casual/Term	320.16	12/22/15
514000	PARON, MAUREEN	Casual/Term	182.95	06/23/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$61,492.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	09/15/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	03/15/16
514000	PARON, MAUREEN	Casual/Term	160.08	03/15/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	03/01/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	0	04/01/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	-1,461.71	04/13/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	05/12/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2088.16	10/14/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	04/28/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	06/23/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2088.16	08/18/15
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,088.16	12/22/15

