

Mark Docherty
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$3,781.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911800599008 APRIL 1, 2016	286.12	04/04/16
525400	SASKTEL	Telephone	911800599008 MAY 4, 2016	290.90	05/04/16
525400	SASKTEL	Telephone	911800599008 JUNE 4, 2016	289.01	06/04/16
525400	SASKTEL	Telephone	911800599008 JULY 4, 2016	288.15	07/04/16
525400	SASKTEL	Telephone	911800599008 - AUGUST 4/16	214.81	08/04/16
525400	SASKTEL	Telephone	911800599008 SEPTEMBER 4, 2016	231.15	09/04/16
525400	SASKTEL	Telephone	911800599008 OCTOBER 4, 2016	231.66	10/04/16
525400	SASKTEL	Telephone	911800599008 NOVEMBER 4, 2016	231.10	11/04/16
525400	SASKTEL	Telephone	911800599008 DECEMBER 4, 2016	231.07	12/04/16
525400	SASKTEL	Telephone	911800599008 JANUARY 4, 2017	232.97	01/04/17
525400	SASKTEL	Telephone	911800599008 FEBRUARY 4, 2017	232.97	02/04/17
525400	SASKTEL	Telephone	911800599008 MARCH 4, 2017	231.21	03/04/17
525430	SASKTEL	Cell Phones	256450988005 APRIL 29, 2016	29.40	05/01/16
525430	SASKTEL	Cell Phones	256450988005 MAY 29, 2016	29.40	06/01/16
525430	SASKTEL	Cell Phones	256450988005 JUNE 29, 2016	29.40	07/04/16
525430	SASKTEL	Cell Phones	256450988005 - JULY 29/16	29.40	08/04/16
525430	SASKTEL	Cell Phones	256450988005 AUGUST 29, 2016	29.40	09/01/16
525430	SASKTEL	Cell Phones	256450988005 SEPTEMBER 29, 2016	29.99	11/01/16
525430	SASKTEL	Cell Phones	256450988005 OCTOBER 29, 2016	29.40	11/01/16
525430	SASKTEL	Cell Phones	256450988005 NOVEMBER 29, 2016	30.00	12/01/16
525430	SASKTEL	Cell Phones	256450988005 DECEMBER 29, 2016	29.40	01/01/17
525430	SASKTEL	Cell Phones	256450988005 JANUARY 29, 2017	29.40	02/01/17
525430	SASKTEL	Cell Phones	256450988005 FEBRUARY 28, 2017	29.40	03/01/17
529020	SASKTEL	Security Monitoring Contracts	911800599008 APRIL 1, 2016	22.95	04/04/16
529020	SASKTEL	Security Monitoring Contracts	911800599008 MAY 4, 2016	22.95	05/04/16
529020	SASKTEL	Security Monitoring Contracts	911800599008 JUNE 4, 2016	23.95	06/04/16
529020	SASKTEL	Security Monitoring Contracts	911800599008 JULY 4, 2016	23.95	07/04/16
529020	SASKTEL	Security Monitoring Contracts	911800599008 - AUGUST 4/16	23.95	08/04/16
529020	SASKTEL	Security Monitoring Contracts	911800599008 SEPTEMBER 4, 2016	23.95	09/04/16

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529020	SASKTEL	Security Monitoring Contracts	911800599008 OCTOBER 4, 2016	23.95	10/04/16
529020	SASKTEL	Security Monitoring Contracts	911800599008 NOVEMBER 4, 2016	23.95	11/04/16
529020	SASKTEL	Security Monitoring Contracts	911800599008 DECEMBER 4, 2016	23.95	12/04/16
529020	SASKTEL	Security Monitoring Contracts	911800599008 JANUARY 4, 2017	23.95	01/04/17
529020	SASKTEL	Security Monitoring Contracts	911800599008 FEBRUARY 4, 2017	23.95	02/04/17
529020	SASKTEL	Security Monitoring Contracts	911800599008 MARCH 4, 2017	23.95	03/04/17
530600	SASKTEL	Placement -Tender Ads	911800599008 APRIL 1, 2016	15.00	04/04/16
530600	SASKTEL	Placement -Tender Ads	911800599008 MAY 4, 2016	15.00	05/04/16
530600	SASKTEL	Placement -Tender Ads	911800599008 JUNE 4, 2016	15.00	06/04/16
530600	SASKTEL	Placement -Tender Ads	911800599008 JULY 4, 2016	15.00	07/04/16
530600	SASKTEL	Placement -Tender Ads	911800599008 - AUGUST 4/16	15.00	08/04/16
530600	SASKTEL	Placement -Tender Ads	911800599008 SEPTEMBER 4, 2016	15.00	09/04/16
530600	SASKTEL	Placement -Tender Ads	911800599008 OCTOBER 4, 2016	15.00	10/04/16
530600	SASKTEL	Placement -Tender Ads	911800599008 NOVEMBER 4, 2016	15.00	11/04/16
530600	SASKTEL	Placement -Tender Ads	911800599008 DECEMBER 4, 2016	15.00	12/04/16
530600	SASKTEL	Placement -Tender Ads	911800599008 JANUARY 4, 2017	15.00	01/04/17
530600	SASKTEL	Placement -Tender Ads	911800599008 FEBRUARY 4, 2017	15.00	02/04/17
530600	SASKTEL	Placement -Tender Ads	911800599008 MARCH 4, 2017	15.00	03/04/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$1,906.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOCHERTY, MARK	Elected Rep -Travel	MLA TRAVEL JANUARY 22-26, 2017	778.05	02/01/17
541900	DOCHERTY, MARK	Elected Rep -Travel	MLA TRAVEL JANUARY 31 - FEBRUARY 2, 2017	251.90	02/07/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT # S-076	876.36	03/06/17

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For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$28,883.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,600.00	04/01/16
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	1,600.00	05/01/16
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT DOCHERTY	1,600.00	06/01/16
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	1,600.00	07/01/16
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,600.00	07/18/16
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	1,600.00	08/16/16
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,600.00	09/16/16
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,600.00	10/20/16
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,600.00	11/21/16
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	JANUARY 1, 2017 MLA OFFICE RENT	1,600.00	01/01/17
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,600.00	01/25/17
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	JANUARY 2017 RENT ADJUSTMENT	72.00	02/01/17
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 RENT ADJUSTMENT	72.00	02/01/17
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,672.00	02/17/17
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	APRIL BIN RENTAL	10.00	05/01/16
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	MAY BIN RENTAL	10.00	05/01/16
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	JUNE 2016 BIN RENTAL	10.00	06/01/16
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	JULY 2016 BIN RENTAL	10.00	07/01/16

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522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	SEPTEMBER 2016 BIN RENTAL	10.00	09/01/16
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	AUGUST 2016 BIN RENTAL	10.00	09/01/16
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	NOVEMBER 2016 BIN RENTAL	10.00	11/01/16
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	OCTOBER 2016 BIN RENTAL	10.00	11/01/16
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	DECEMBER 2016 BIN RENTAL	10.00	12/01/16
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	JANUARY 2017 BIN RENTAL	10.00	01/01/17
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	FEBRUARY 2017 BIN RENTAL	10.00	02/01/17
522300	RITTER, TESSA L.	Rent of Other Equipment and Material	HELIUM TANK RENTAL	83.60	07/01/16
522500	CAA SASKATCHEWAN INSURANCE	Insurance Premiums	ACCOUNT MARK-1 COMMERCIAL INSURANCE RENEW	432.00	12/05/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 APRIL 8, 2016	91.57	05/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 MAY 9, 2016	57.38	05/09/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 JUNE 8, 2016	44.47	06/08/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 JULY 8, 2016	43.16	07/08/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 AUGUST 9, 2016	43.16	08/09/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 SEPTEMBER 9, 2016	38.01	09/09/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 OCTOBER 7, 2016	34.13	10/07/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 NOVEMBER 8, 2016	85.05	11/08/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 DECEMBER 8, 2016	89.91	12/08/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 JANUARY 10, 2017	150.25	01/10/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 FEBRUARY 8, 2017	129.13	02/08/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 MARCH 8, 2017	113.44	03/08/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 APRIL 8, 2016	91.01	05/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 MAY 9, 2016	127.69	05/09/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 JUNE 8, 2016	117.62	06/08/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 JULY 8, 2016	58.11	07/08/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 AUGUST 9, 2016	167.20	08/09/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 SEPTEMBER 9, 2016	159.11	09/09/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 OCTOBER 7, 2016	145.86	10/07/16

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2016 - 2017 TOTAL: \$28,883.08

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 NOVEMBER 8, 2016	142.47	11/08/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 DECEMBER 8, 2016	135.56	12/08/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 MARCH 8, 2017	110.77	03/08/17
524000	ALSORT CONTRACTING LTD.	Repairs	REPAIRS TO OFFICE LIGHTS NO GST	578.65	12/01/16
524616	CAPITAL FIRE PROTECTION LTD.	Fire and Life Safety Repair and Maintenance Contracts	ANNUAL FIRE EXTINGUISHER MAINTENANCE	49.35	08/01/16
528000	BTS GROUP INC.	Support Services	TECHNOLOGY SERVICES NO GST	141.75	12/01/16
528000	PC PLACE	Support Services	TECHNICAL SERVICE WORK	315.00	05/05/16
528000	PC PLACE	Support Services	COMPUTER SERVICE	39.38	06/20/16
528000	PC PLACE	Support Services	TECHNICAL SERVICE	36.75	03/06/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	MARCH 2017 BIN RENTAL	10.00	03/01/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICES	60.50	03/10/17
529000	SUNSET CLEANING SERVICES	General Contractual Services	CLEANING SERVICES & SUPPLIES	52.50	11/04/16
529000	SUNSET CLEANING SERVICES	General Contractual Services	WINDOW CLEANING-NO GST	191.10	11/04/16
529000	SUNSET CLEANING SERVICES	General Contractual Services	OFFICE CLEANING NOVEMBER 30, 2016	52.50	12/01/16
529000	SUNSET CLEANING SERVICES	General Contractual Services	DECEMBER 22, 2016 MLA OFFICE CLEANING	52.50	01/01/17
529000	SUNSET CLEANING SERVICES	General Contractual Services	CLEANING SERVICE JANUARY 25/17	52.50	02/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	CAR MAGNET	93.45	06/21/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	BAZAAR & NOVELTY	Promotional Items	SASK LAPEL PINS	498.75	06/01/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	390.00	03/03/17
542000	SPOONER, MARGARET	Travel	MISC OFFICE SUPPLIES/C.A. TRAVEL	65.00	12/14/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	28.00	06/14/16

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2016 - 2017 TOTAL: \$28,883.08

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543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	44.00	07/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES NO GST 93684	80.32	05/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CREDIT 93684	(37.72)	05/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	191.70	05/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC OFFICE SUPPLIES	47.76	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE/MISC SUPPLIES	48.28	07/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES 93684	72.24	07/19/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 NO GST OFFICE SUPPLIES	214.05	09/09/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 NO GST OFFICE SUPPLIES	95.81	09/16/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC. & OFFICE SUPPLIES	218.00	12/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC OFFICE SUPPLIES	76.41	01/04/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES	106.47	02/14/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC & OFFICE SUPPLIES	165.49	03/16/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES 93684	168.75	03/17/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC & OFFICE SUPPLIES	50.50	03/29/17
555000	SUNSET CLEANING SERVICES	Other Material and Supplies	CLEANING SERVICES & SUPPLIES	52.49	11/04/16
555000	SPOONER, MARGARET	Other Material and Supplies	MISC OFFICE SUPPLIES/C.A. TRAVEL	39.98	12/14/16
564600	PC PLACE	Computer Software -Exp	SOFTWARE	333.90	05/05/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$41,274.45

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
518200	SHAW, KRISTY ANNE	Maternity and Adoption Leave Top-Up	1779.92	04/12/16
514000	DORMUTH, MARLENE A	Casual/Term	2,997.65	06/15/16
514300	SPOONER, MARGARET	Part-Time/Permanent Part-Time	1,814.99	11/08/16
514300	SPOONER, MARGARET	Part-Time/Permanent Part-Time	2021.57	09/27/16
514000	DONISON, BONNIE M	Casual/Term	1,637.92	05/25/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	392.75	04/07/17
514000	RITTER, TESSA L.	Casual/Term	400.38	08/16/16
518200	SHAW, KRISTY ANNE	Maternity and Adoption Leave Top-Up	1,058.88	04/26/16
514300	SPOONER, MARGARET	Part-Time/Permanent Part-Time	1,608.40	11/22/16
518200	SHAW, KRISTY ANNE	Maternity and Adoption Leave Top-Up	705.92	06/21/16
518200	SHAW, KRISTY ANNE	Maternity and Adoption Leave Top-Up	705.92	07/05/16
514300	RITTER, TESSA L.	Part-Time/Permanent Part-Time	1,977.30	08/03/16
514300	SPOONER, MARGARET	Part-Time/Permanent Part-Time	1,741.21	02/14/17
514300	SPOONER, MARGARET	Part-Time/Permanent Part-Time	1637.92	03/14/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1288.1	03/28/17
514000	CATTELL, HAYLEY C	Casual/Term	616.57	09/01/16
518200	SHAW, KRISTY ANNE	Maternity and Adoption Leave Top-Up	705.92	05/25/16
514300	SPOONER, MARGARET	Part-Time/Permanent Part-Time	610.18	03/28/17
514300	SPOONER, MARGARET	Part-Time/Permanent Part-Time	1,770.72	01/04/17
514000	CATTELL, HAYLEY C	Casual/Term	812.75	08/16/16
518200	SHAW, KRISTY ANNE	Maternity and Adoption Leave Top-Up	705.92	05/10/16
514300	SPOONER, MARGARET	Part-Time/Permanent Part-Time	1,844.50	12/20/16
514300	SPOONER, MARGARET	Part-Time/Permanent Part-Time	1,770.72	02/01/17
519800	None (Default)	Change in Y/E Severance Liability/Oth Benefits	-5,294.40	08/10/16
514300	RITTER, TESSA L.	Part-Time/Permanent Part-Time	1,652.67	07/19/16
514300	SPOONER, MARGARET	Part-Time/Permanent Part-Time	1,770.72	10/12/16
514300	SPOONER, MARGARET	Part-Time/Permanent Part-Time	1,814.99	12/06/16
514300	SPOONER, MARGARET	Part-Time/Permanent Part-Time	1,239.50	01/17/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	04/01/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$41,274.45

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	RITTER, TESSA L.	Part-Time/Permanent Part-Time	885.36	06/21/16
514300	SPOONER, MARGARET	Part-Time/Permanent Part-Time	1,711.70	10/25/16
518200	SHAW, KRISTY ANNE	Maternity and Adoption Leave Top-Up	705.92	06/07/16
518200	SHAW, KRISTY ANNE	Maternity and Adoption Leave Top-Up	705.92	07/19/16
514300	RITTER, TESSA L.	Part-Time/Permanent Part-Time	2065.84	07/05/16
514300	SPOONER, MARGARET	Part-Time/Permanent Part-Time	1,770.72	03/01/17