

Kevin Doherty
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:

\$4,800.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	APRIL 27 - JUNE 30, 2016	727.62	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5250501 MAY 27 - AUG 31, 2016	432.82	07/08/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5250501 SEPT 1 - 30, 2016	458.69	08/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	NOVEMBER 1 - 30, 2016	459.44	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JAN/17 - CABLE, INTERNET & SECURITY	459.44	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	MARCH 1 - 31, 2017	459.44	02/01/17
525400	SASKTEL	Telephone	911707699009 MARCH 22, 2016	187.03	04/01/16
525400	SASKTEL	Telephone	911707699009 APRIL 22, 2016	367.23	05/01/16
525430	SASKTEL	Cell Phones	253953688001 MARCH 23, 2016	76.99	04/01/16
525430	SASKTEL	Cell Phones	253953688001 APRIL 23, 2016	50.72	07/01/16
525430	SASKTEL	Cell Phones	253953688001 MAY 23, 2016	53.51	07/01/16
525430	SASKTEL	Cell Phones	253953688001 JUNE 23, 2016	50.61	07/01/16
525430	SASKTEL	Cell Phones	253953688001 JULY 23, 2016	50.18	08/01/16
525430	SASKTEL	Cell Phones	253953688001 AUGUST 23, 2016	49.17	09/01/16
525430	SASKTEL	Cell Phones	253953688001 SEPTEMBER 23, 2016	51.38	10/01/16
525430	SASKTEL	Cell Phones	253953688001 OCTOBER 23, 2016	49.17	11/01/16
525430	SASKTEL	Cell Phones	253953688001 NOVEMBER 23, 2016	53.93	12/01/16
525430	SASKTEL	Cell Phones	253953688001 DECEMBER 23, 2016	49.17	01/01/17
525430	SASKTEL	Cell Phones	RTV-K DOHERTY CA PERSONAL CELL USAGE	(23.86)	01/12/17
525430	SASKTEL	Cell Phones	253953688001 JANUARY 23, 2017	58.22	02/01/17
525430	SASKTEL	Cell Phones	253953688001 FEBRUARY 23, 2017	49.17	03/01/17
525430	SASKTEL	Cell Phones	253953688001 MARCH 23, 2017	50.80	03/23/17
528500	WILKINS MEDIA	Web Site Development and Maint Costs	WEDSITE MAINTENANCE	346.50	01/01/17

Kevin Doherty
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2017

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2016 - 2017 TOTAL: \$4,800.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Security Monitoring Contracts	APRIL 27 - JUNE 30, 2016	14.31	06/01/16
529020	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Security Monitoring Contracts	5250501 MAY 27 - AUG 31, 2016	128.26	07/08/16
529020	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Security Monitoring Contracts	5250501 SEPT 1 - 30, 2016	15.70	08/01/16
529020	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Security Monitoring Contracts	NOVEMBER 1 - 30, 2016	14.95	10/01/16
529020	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Security Monitoring Contracts	JAN/17 - CABLE, INTERNET & SECURITY	14.95	12/01/16
529020	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Security Monitoring Contracts	MARCH 1 - 31, 2017	14.95	02/01/17
530600	SASKTEL	Placement -Tender Ads	911707699009 MARCH 22, 2016	15.00	04/01/16
530600	SASKTEL	Placement -Tender Ads	911707699009 APRIL 22, 2016	15.00	05/01/16
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL JULY 6 - 21, 2016	38.80	08/01/16
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL JULY 6 - 21, 2016	(38.80)	09/01/16

Kevin Doherty
2016 - 2017

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$3,084.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL MAY 18 - 31, 2016	240.50	06/13/16
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVLE; JUN 1 - 30	228.45	07/04/16
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL AUG 10 - 12, 2016	1,335.49	08/17/16
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL OCTOBER 18, 2016	75.00	10/14/16
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL AUGUST 11 - NOVEMBER 5, 2016	433.35	11/14/16
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 3 - 29, 2016	223.70	12/14/16
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL JANUARY 30, 2017	303.65	02/03/17
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL JANUARY 30 - FEBRUARY 10, 2017	38.85	03/06/17
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL MARCH 6 - 30, 2017	205.85	03/31/17

Kevin Doherty
2016 - 2017

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$38,680.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	SPECIAL OCCASION FRAMES	Photographer's Services	PHOTO	63.00	12/01/16
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	APRIL 15-30, 2016 MLA OFFICE RENT	530.80	05/01/16
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	2,123.18	05/20/16
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	2,123.18	07/20/16
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	2,123.18	09/16/16
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	2,123.18	11/21/16
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	2,123.18	01/13/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	OPERATING COSTS SHORTFALL APRIL-DEC 2016	397.89	02/01/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	OPERATING COSTS SHORTFALL JAN-MARCH 2017	92.31	02/02/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	MARCH COPIER LEASE NC02	7.58	04/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	06/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	07/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	15.82	08/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	08/02/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	08/09/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	09/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	10/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	25.61	11/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	11/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	12/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	01/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	02/02/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	03/01/17

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

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522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	16.82	03/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2016/17	50.00	01/01/17
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	#C700865634 2017 INSURANCE POLICY	226.50	01/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 MAY 25, 2016	47.23	06/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 JUNE 23, 2016	43.82	07/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 AUG 25, 2016	35.35	09/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 OCTOBER 25, 2016	131.58	11/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 DECEMBER 23, 2016	256.44	01/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 FEBRUARY 23, 2017	197.30	03/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 MAY 25, 2016	312.42	06/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 JUNE 23, 2016	293.43	07/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 AUG 25, 2016	471.18	09/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 OCTOBER 25, 2016	301.08	11/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 DECEMBER 23, 2016	322.20	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 FEBRUARY 23, 2017 NO GST	450.94	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - DEC/16	890.12	01/01/17
528000	BTS GROUP INC.	Support Services	TECHNICAL SERVICE	149.63	05/01/16
528000	BTS GROUP INC.	Support Services	COMPUTER SUPPORT SERVICES	233.63	12/01/16
528000	MOMENTUUM BPO INC.	Support Services	CIVIC TRACK LICENSE	1,500.00	06/28/16
529000	BECK, DON	General Contractual Services	MARCH OFFICE CLEANING	180.00	04/01/16
529000	BECK, DON	General Contractual Services	LIGHTS & REPLACEMENT	20.00	05/11/16
529000	BECK, DON	General Contractual Services	MAY 2016 MLA OFFICE CLEANING	200.00	06/01/16
529000	BECK, DON	General Contractual Services	JULY 2016 OFFICE CLEANING	250.00	08/01/16
529000	BECK, DON	General Contractual Services	SEPTEMBER 2016 OFFICE CLEANING	200.00	10/01/16
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING - NO GST	94.87	05/01/16
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	OFFICE CLEANING OCTOBER 15 - 31, 2016	50.00	11/07/16

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2016 - 2017

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

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529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	NOVEMBER 2016 OFFICE CLEANING	100.00	12/01/16
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	DECEMBER 1 - 31, 2016 OFFICE CLEANING	100.00	01/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	JANUARY 2017 OFFICE CLEANING	100.00	02/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	FEBRUARY 2017 OFFICE CLEANING	100.00	02/21/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MARCH 1 - 31, 2017 OFFICE CLEANING SERVICES	100.00	03/31/17
529000	HALFORD ELECTRIC INC	General Contractual Services	BUILDING ELECTRICAL RENOVATIONS	157.46	05/08/16
529000	HYBRID RENOVATIONS INC.	General Contractual Services	OFFICE RENOVATIONS DOHERTY	922.62	05/01/16
529000	LARSON, LOUIS A.	General Contractual Services	OFFICE MAINTENANCE WORK	75.00	05/05/16
529000	LOCKMASTER SECURITY	General Contractual Services	LOCK SERVICE/KEYS DOHERTY	35.00	05/03/16
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	General Contractual Services	MAIL PREP SERVICES	153.84	12/13/16
529000	SIGNARAMA REGINA	General Contractual Services	SIGN REMOVAL	101.16	07/01/16
529000	STRIPE SHOP	General Contractual Services	SIGN REMOVAL & INSTALL	299.26	05/08/16
529000	STRIPE SHOP	General Contractual Services	SIGN MAINTENANCE	282.19	06/03/16
529000	SUPER CLEAN CARPET SERVICE LTD.	General Contractual Services	CARPET CLEANING DOHERTY	210.00	05/01/16
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION	161.70	07/01/16
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION - DIEM FEE	170.63	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	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	08/10/16
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/04/17

Kevin Doherty
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2017

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530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	04/04/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	06/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	07/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	07/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	08/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	09/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	360.00	10/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	310.00	10/17/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	310.00	12/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	310.00	01/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	310.00	02/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	310.00	02/06/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	310.00	03/06/17
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING - NO GST	500.00	11/01/16
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	BILLBOARD DESIGN	26.25	04/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG PINS	720.00	10/01/16
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS/CALENDARS	1,253.30	01/01/17

Kevin Doherty
2016 - 2017

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

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2016 - 2017 TOTAL: \$38,680.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
531100	PATTISON OUTDOOR ADVERTISING LTD.	Exhibits and Displays	PRODUCTION	170.63	10/17/16
531100	STRIPE SHOP	Exhibits and Displays	SIGN REMOVAL & INSTALL	694.52	05/08/16
531100	WESTERN LITHO PRINTERS LTD.	Exhibits and Displays	ADVERTISING DESIGN	31.50	10/01/16
531100	WESTERN LITHO PRINTERS LTD.	Exhibits and Displays	ADVERTISING DESIGN	31.50	10/01/16
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL	66.30	04/01/16
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL MAY & JUNE, 2016	60.47	07/05/16
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL AUG 3, 10, 12, 17, 2016	42.27	09/01/16
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL JULY 6 - 21, 2016	38.80	09/01/16
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL SEPTEMBER 2016	47.14	10/21/16
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL NOVEMBER 10-25, 2016	74.14	12/01/16
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL DECEMBER 2 - 22, 2016	51.62	01/01/17
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL JANUARY 2017	48.93	02/01/17
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL FEB/17 & MISC OFFICE SUPPLIES	57.00	03/02/17
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL MARCH 3 - 28, 2017	35.88	03/28/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	43.00	07/01/16
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	THANK YOU CARDS	131.25	01/01/17
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	BUSINESS CARDS	136.50	01/01/17
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	ENVELOPES	141.75	01/01/17
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	ENVELOPES	330.75	01/01/17
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	LETTERHEAD	155.40	01/01/17
550200	WESTERN LITHO PRINTERS LTD.	Books, Mags and Ref Materials	MAP	86.75	08/04/16
555000	BECK, DON	Other Material and Supplies	LIGHTS & REPLACEMENT	62.61	05/11/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES/WIRELESS MOUSE	64.32	08/04/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	79.96	02/10/17
555000	NAIDU, RON D.J.	Other Material and Supplies	C.A. TRAVEL MAY & JUNE, 2016	25.75	07/05/16

Kevin Doherty
2016 - 2017

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

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555000	NAIDU, RON D.J.	Other Material and Supplies	C.A. TRAVEL FEB/17 & MISC OFFICE SUPPLIES	116.66	03/02/17
555000	OK MARKING DEVICES LTD.	Other Material and Supplies	OFFICE SUPPLIES	71.40	06/09/16
555000	WIRELESS AGE	Other Material and Supplies	IPHONE CASE	27.25	12/01/16
555000	WIRELESS AGE	Other Material and Supplies	ACCESSORIES NO GST	26.18	03/01/17
555080	SPECIAL OCCASION FRAMES	Other Misc Material and Supplies	FRAMING SERVICE	126.00	08/04/16
555080	SPECIAL OCCASION FRAMES	Other Misc Material and Supplies	FRAMING	105.00	11/01/16
564300	BTS GROUP INC.	Computer Hardware - Exp.	CISCO 8 PORT SWITCH	42.00	06/01/16
564300	CORPORATE EXPRESS	Computer Hardware - Exp.	MISC & OFFICE SUPPLIES/WIRELESS MOUSE	36.28	08/04/16
565200	BTS GROUP INC.	Office Furniture and Equipment - Exp	HP HDD DVDRW CAMERA WIN7PRO	751.75	12/01/16
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	HONEYWELL HEATER	74.46	02/13/17
565200	STAUBER DRILLING INC.	Office Furniture and Equipment - Exp	OFFICE FURNITURE & APPLIANCES DOHERTY	3,150.00	05/01/16

Kevin Doherty
2016 - 2017

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$59,544.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2177.04	06/07/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	11/22/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	05/10/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2212.96	03/14/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-316.49	05/18/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,106.48	04/07/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	10/25/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	01/17/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	3,430.09	04/01/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	09/13/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2212.96	02/14/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	12/06/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	09/01/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2212.96	11/08/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2212.96	07/05/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2212.96	12/20/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	07/19/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2212.96	09/27/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	04/26/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,177.04	05/25/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	01/04/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	03/01/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	03/28/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,356.64	06/21/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	02/01/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	08/03/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	10/12/16
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	08/16/16