

Larry Doke
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:

\$7,087.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	DOKE, LARRY	Telephone	744972399006 MAY 1, 2016	38.18	06/01/16
525400	DOKE, LARRY	Telephone	744972399006 JUNE 1, 2016	36.69	06/01/16
525400	DOKE, LARRY	Telephone	744972399006 JULY 1, 2016	36.69	07/01/16
525400	DOKE, LARRY	Telephone	REIMB: 744972399006 AUGUST 1, 2016	36.69	08/01/16
525400	DOKE, LARRY	Telephone	REIMB. 7449723-6 MAY/16	32.79	08/09/16
525400	DOKE, LARRY	Telephone	REIMB. 7449723-6 JUNE/16	30.74	08/09/16
525400	DOKE, LARRY	Telephone	REIMB. 7449723-6 JULY/16	30.39	08/09/16
525400	DOKE, LARRY	Telephone	REIMB. 7449723-6 AUGUST/16	75.31	08/09/16
525400	SASKTEL	Telephone	911340199005 APRIL 4, 2016	211.62	04/04/16
525400	SASKTEL	Telephone	911340199005 MAY 4, 2016	220.71	05/04/16
525400	SASKTEL	Telephone	911340199005 JUNE 4, 2016	221.42	06/01/16
525400	SASKTEL	Telephone	911340199005 JULY 4, 2016	214.14	07/04/16
525400	SASKTEL	Telephone	911340199005 - AUGUST 4/16	215.16	09/01/16
525400	SASKTEL	Telephone	911340199005 SEPTEMBER 4, 2016	216.94	09/04/16
525400	SASKTEL	Telephone	911340199005 - OCTOBER 4/16	215.79	10/04/16
525400	SASKTEL	Telephone	937765699007 OCTOBER 13, 2016	203.15	11/01/16
525400	SASKTEL	Telephone	911340199005 NOVEMBER 4, 2016	215.65	11/04/16
525400	SASKTEL	Telephone	937765699007 NOVEMBER 13, 2016	110.29	12/01/16
525400	SASKTEL	Telephone	911340199005 DECEMBER 4, 2016	212.37	12/04/16
525400	SASKTEL	Telephone	937765699007 DECEMBER 13, 2016	110.29	01/01/17
525400	SASKTEL	Telephone	911340199005 JANUARY 4, 2017	212.47	01/04/17
525400	SASKTEL	Telephone	937765699007 JANUARY 13, 2017	110.29	02/01/17
525400	SASKTEL	Telephone	911340199005 FEBRUARY 4, 2017	218.36	02/04/17
525400	SASKTEL	Telephone	937765699007 FEBRUARY 13, 2017	112.50	03/01/17
525400	SASKTEL	Telephone	911340199005 MARCH 4, 2017	257.47	03/04/17
525400	SASKTEL	Telephone	937765699007 MARCH 13, 2017	110.29	03/13/17
525400	SASKTEL	Telephone	RTV - LARRY DOKE - PERSONAL USE	(143.18)	03/23/17
525400	XPLORNET COMMUNICATIONS INC.	Telephone	MONTHLY INTERNET APRIL 2016	89.24	04/04/16

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525400	XPLORNET COMMUNICATIONS INC.	Telephone	860389 MAY 4, 2016 INV13360346	89.24	05/04/16
525400	XPLORNET COMMUNICATIONS INC.	Telephone	JUNE 2016 INTERNET	89.24	06/04/16
525400	XPLORNET COMMUNICATIONS INC.	Telephone	INTERNET INV 14044585	89.24	07/04/16
525400	XPLORNET COMMUNICATIONS INC.	Telephone	INTERNET INVOICE#INV14386907	89.24	08/04/16
525400	XPLORNET COMMUNICATIONS INC.	Telephone	INV14726448 SEPT 4, 2016	89.24	09/04/16
525400	XPLORNET COMMUNICATIONS INC.	Telephone	L. DOKE - HOME INTERNET OCT 4 - NOV 3/16	89.24	10/04/16
525400	XPLORNET COMMUNICATIONS INC.	Telephone	NOVEMBER 4 - DECEMBER 3, 2016	89.24	11/04/16
525400	XPLORNET COMMUNICATIONS INC.	Telephone	DECEMBER 4 - JANUARY 3 2017	89.24	12/04/16
525400	XPLORNET COMMUNICATIONS INC.	Telephone	JANUARY - FEBRUARY 2017	89.24	01/04/17
525400	XPLORNET COMMUNICATIONS INC.	Telephone	860389 FEBRUARY 4, 2017	89.24	02/04/17
525400	XPLORNET COMMUNICATIONS INC.	Telephone	860389 MARCH 4, 2017	94.49	03/04/17
525430	SASKTEL	Cell Phones	253954888004 APRIL 8, 2016	111.68	04/08/16
525430	SASKTEL	Cell Phones	253954888004 MAY 8, 2016	133.50	05/08/16
525430	SASKTEL	Cell Phones	253954888004 JUNE 8, 2016	132.73	06/01/16
525430	SASKTEL	Cell Phones	253954888004 JULY 8, 2016	117.75	08/01/16
525430	SASKTEL	Cell Phones	253954888004 - AUGUST 8/16	117.74	09/01/16
525430	SASKTEL	Cell Phones	253954888004 SEPTEMBER 8, 2016	107.74	09/08/16
525430	SASKTEL	Cell Phones	253954888004 - OCTOBER 8/16	107.75	10/19/16
525430	SASKTEL	Cell Phones	253954888004 NOVEMBER 8, 2016	112.77	12/01/16
525430	SASKTEL	Cell Phones	253954888004 DECEMBER 8, 2016	124.16	01/01/17
525430	SASKTEL	Cell Phones	253954888004 JANUARY 8, 2017	122.76	01/08/17

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525430	SASKTEL	Cell Phones	253954888004 FEBRUARY 8, 2017	130.23	03/01/17
525430	SASKTEL	Cell Phones	253954888004 MARCH 8, 2017	143.66	03/08/17
530600	SASKTEL	Placement -Tender Ads	911340199005 APRIL 4, 2016	26.25	04/04/16
530600	SASKTEL	Placement -Tender Ads	911340199005 MAY 4, 2016	26.25	05/04/16
530600	SASKTEL	Placement -Tender Ads	911340199005 JUNE 4, 2016	26.25	06/01/16
530600	SASKTEL	Placement -Tender Ads	911340199005 JULY 4, 2016	26.25	07/04/16
530600	SASKTEL	Placement -Tender Ads	911340199005 - AUGUST 4/16	26.25	09/01/16
530600	SASKTEL	Placement -Tender Ads	911340199005 SEPTEMBER 4, 2016	26.25	09/04/16
530600	SASKTEL	Placement -Tender Ads	911340199005 - OCTOBER 4/16	26.25	10/04/16
530600	SASKTEL	Placement -Tender Ads	911340199005 NOVEMBER 4, 2016	26.25	11/04/16
530600	SASKTEL	Placement -Tender Ads	911340199005 DECEMBER 4, 2016	43.75	12/04/16
530600	SASKTEL	Placement -Tender Ads	911340199005 JANUARY 4, 2017	43.75	01/04/17
530600	SASKTEL	Placement -Tender Ads	911340199005 FEBRUARY 4, 2017	43.75	02/04/17
555000	DOKE, LARRY	Other Material and Supplies	REIMB: USB CONNECTOR	34.28	05/12/16
565200	DOKE, LARRY	Office Furniture and Equipment - Exp	REIMB: APPLE IPHONE 6S PLUS	609.92	08/01/16

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

2016 - 2017 TOTAL: \$39,907.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 6 - MAY 13, 2016	2,259.87	05/19/16
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 21, 2016	236.58	05/19/16
541900	DOKE, LARRY	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	05/20/16
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAY 15 - 29, 2016	1,677.67	06/01/16
541900	DOKE, LARRY	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,500.00	06/20/16
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL: MAY 30-JUNE 23, 2016	2,069.52	07/01/16
541900	DOKE, LARRY	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	07/21/16
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUNE 26 - JULY 13, 2016	1,082.34	07/21/16
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL - PARK PERMIT	55.00	08/03/16
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JULY 25 - AUG 8, 2016	554.67	08/09/16
541900	DOKE, LARRY	Elected Rep -Travel	AUGUST 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/17/16
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL AUGUST 12 - SEPTEMBER 8, 2016	816.33	09/12/16
541900	DOKE, LARRY	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/16
541900	DOKE, LARRY	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	10/24/16
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 27, 2016	2,155.73	11/01/16
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16 - 28, 2016	818.18	11/01/16
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL OCTOBER 28 - NOVEMBER 21, 2016	2,012.98	11/25/16
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 22 - DECEMBER 12, 2016	1,509.32	12/12/16
541900	DOKE, LARRY	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	12/13/16
541900	DOKE, LARRY	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	12/21/16
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL: DEC 15-21/16	1,034.73	12/21/16

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541900	DOKE, LARRY	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	01/13/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JANUARY 5 - 20, 2017	932.96	01/23/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JANUARY 23 - FEBRUARY 6, 2017	1,695.95	02/09/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8 - 13, 2017	1,147.44	02/17/17
541900	DOKE, LARRY	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	DOKE, LARRY	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATIONS	1,400.00	03/09/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 27 - MARCH 10, 2017	909.26	03/14/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MARCH 12 - 24, 2017	1,448.53	03/31/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MARCH 26 - 31, 2017	740.64	03/31/17

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$38,248.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,100.00	04/22/16
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	1,100.00	05/01/16
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	1,100.00	06/01/16
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	1,100.00	07/04/16
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,100.00	08/01/16
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	1,100.00	09/08/16
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,100.00	10/01/16
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,100.00	11/01/16
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,100.00	12/01/16
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,200.00	01/01/17
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,200.00	02/01/17
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,200.00	03/01/17
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APRIL 2016 MEETING ROOM FACILITY RENT	400.00	04/22/16
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2016 MEETING ROOM FACILITY RENTAL	400.00	05/01/16
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2016 MEETING ROOM FACILITY RENTAL	400.00	06/01/16
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	400.00	07/04/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	400.00	08/01/16
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MEETING ROOM FACILITY RENTAL	400.00	09/08/16
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	400.00	10/01/16
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	400.00	11/04/16
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MEETING ROOM RENTAL	400.00	12/01/16
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MEETING ROOM RENTAL	400.00	01/01/17
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MEETING ROOM RENTAL	400.00	02/01/17
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA MEETING ROOM RENTAL	400.00	03/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2016/17	100.00	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	167.72	04/05/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	162.89	06/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	165.92	06/03/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	178.35	08/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUGUST COPIER RENTAL	166.11	09/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	167.67	09/05/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	169.08	11/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	188.57	11/04/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	176.01	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	179.84	02/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	165.21	03/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	181.38	03/06/17

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522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	CUTK100-60 POLICY 01/JAN/2017	400.00	01/01/17
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	56.73	06/01/16
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: POSTAGE OFFICE SUPPLIES	11.54	07/01/16
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMBURSE: POSTAGE & MISC SUPPLIES	11.66	09/01/16
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	551.25	03/01/17
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: COURIER	28.33	03/01/17
529000	CHEESBROUGH, JOYCE	General Contractual Services	MARCH 2017 JANITORIAL SERVICES	80.00	03/28/17
529000	DOKE, LARRY	General Contractual Services	REIMB: APRIL 2016 MLA OFFICE JANITORIAL	80.00	05/01/16
529000	DOKE, LARRY	General Contractual Services	REIMB: MAY 2016 OFFICE JANITORIAL	80.00	06/01/16
529000	DOKE, LARRY	General Contractual Services	JUNE 2016 MLA OFFICE JANITORIAL	80.00	07/04/16
529000	DOKE, LARRY	General Contractual Services	REIMB: JULY 2016 OFFICE CLEANING	100.00	08/01/16
529000	DOKE, LARRY	General Contractual Services	REIMBURSE: POSTAGE & MISC SUPPLIES	80.00	09/01/16
529000	DOKE, LARRY	General Contractual Services	REIMB: SEPT. OFFICE CLEANING/PRINTER CARTRIDGES	80.00	10/01/16
529000	DOKE, LARRY	General Contractual Services	REIMB: OCTOBER 2016 OFFICE JANITORIAL	100.00	11/01/16
529000	DOKE, LARRY	General Contractual Services	REIMB: NOVEMBER 2016 OFFICE CLEANING	80.00	12/06/16
529000	DOKE, LARRY	General Contractual Services	REIMB: DECEMBER 2016 JANITORIAL SERVICE	80.00	01/01/17
529000	DOKE, LARRY	General Contractual Services	REIMB: DAYTIMER/JAN OFFICE CLEANING/ADVERTISING	80.00	02/01/17
529000	DOKE, LARRY	General Contractual Services	REIMB: MLA OFFICE JANITORIAL SERVICE FEB 2017	80.00	03/01/17
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	2016 SOFTBALL WESTERNS	Media Placement	ADVERTISING	250.00	09/01/16

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530500	BATTLEFORDS CHAMBER OF COMMERCE	Media Placement	ADVERTISING	250.00	09/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	05/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	06/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	09/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	09/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	11/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	12/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	01/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	02/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	02/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	03/01/17
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	12/01/16
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	125.00	01/01/17
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	01/01/17
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	02/01/17
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	02/01/17
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	03/07/17
530500	DOKE, LARRY	Media Placement	REIMB: ADVERTISING MAIDSTONE COMMUNITY CALENDAR	60.00	01/01/17
530500	DOKE, LARRY	Media Placement	REIMB: DAYTIMER/JAN OFFICE CLEANING/ADVERTISING	25.00	02/01/17
530500	GOLD EAGLE CASINO	Media Placement	ADVERTISING	250.00	07/01/16
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	50.00	05/01/16
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	06/01/16
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	225.00	09/01/16
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	09/01/16
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	125.00	11/01/16

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2016 - 2017 TOTAL: \$38,248.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	11/01/16
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	12/01/16
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	110.00	01/01/17
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	02/01/17
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	03/01/17
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	125.00	03/15/17
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	25.00	06/01/16
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	31.50	07/01/16
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	25.00	07/01/16
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	25.00	09/01/16
530500	HIGHWAY 40 COURIER	Media Placement	ADVERTISING	25.00	09/01/16
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	50.00	09/01/16
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	50.00	02/01/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	80.00	05/03/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	55.00	05/03/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	100.00	06/01/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	100.00	06/01/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	100.00	06/01/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	80.00	06/07/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	80.00	07/05/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	80.00	08/02/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	80.00	09/06/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	185.00	09/13/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	80.00	10/04/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	80.00	11/01/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	55.00	11/10/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	80.00	12/06/16

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530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	125.00	12/13/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	01/03/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	02/07/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	03/07/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	180.00	03/14/17
530500	MAIDSTONE & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	25.00	12/06/16
530500	MAIDSTONE JET HOCKEY CLUB	Media Placement	ADVERTISING	200.00	03/07/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	05/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	151.04	05/11/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	05/11/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.44	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.44	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	06/15/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	117.60	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	39.20	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.21	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	07/13/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	07/13/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	09/14/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.64	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	11/01/16

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2016 - 2017 TOTAL: \$38,248.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/09/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	39.05	11/09/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	11/16/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.64	11/16/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/07/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/14/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.21	12/14/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.90	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	87.36	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/11/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	87.70	01/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	156.76	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/08/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	111.76	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	03/01/17

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2016 - 2017 TOTAL: \$38,248.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/08/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	03/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/22/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	03/29/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.72	03/29/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/31/17
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/16
530500	UNITY FACILITIES COMMITTEE	Media Placement	ADVERTISING	250.00	10/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	BIBBY FINANCIAL SERVICES	Promotional Items	SASKATCHEWAN FLAGS	574.30	07/01/16
530900	CORPORATE EXPRESS	Promotional Items	MISC. & OFFICE SUPPLIES & SK FLAG PIN	82.30	03/01/17
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	SASKATCHEWAN FLAGS	1,109.50	03/09/17
531100	NUTEC EMBROIDERY LTD.	Exhibits and Displays	SIGNS	1,092.00	08/01/16
542000	HUME, CHERYL	Travel	C.A. TRAVEL SEPTEMBER 1, 2016	19.23	10/01/16
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	LETTERHEAD/BUSINESS CARDS/ENVELOPES	250.95	11/01/16
550200	BATTLEFORDS PUBLISHING LTD.	Books, Mags and Ref Materials	SUB. NO GST CUT KNIFE/TURTLEFORD CONS.	44.29	02/01/17
550200	CUT KNIFE COURIER	Books, Mags and Ref Materials	SUBSCRIPTION CUT KNIFE-TURTLEFORD CONST.	40.19	02/01/17
550200	PRESS HERALD PUBLICATIONS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST CUT KNIFE TURTLEFORD CONST.	35.00	05/05/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES & SK FLAG PIN	256.60	03/01/17
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	26.49	06/01/16
555000	DOKE, LARRY	Other Material and Supplies	REIMB: POSTAGE OFFICE SUPPLIES	28.22	07/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$38,248.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	DOKE, LARRY	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	12.98	08/10/16
555000	DOKE, LARRY	Other Material and Supplies	REIMB: PRINTER CARTRIDGES	125.51	09/07/16
555000	DOKE, LARRY	Other Material and Supplies	REIMB: DOOR MAT	11.00	09/17/16
555000	DOKE, LARRY	Other Material and Supplies	REIMB: SEPT. OFFICE CLEANING/PRINTER CARTRIDGES	130.55	10/01/16
555000	DOKE, LARRY	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	47.68	11/22/16
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.94	01/08/17
555000	DOKE, LARRY	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	43.99	01/12/17
555000	DOKE, LARRY	Other Material and Supplies	REIMB: DAYTIMER/JAN OFFICE CLEANING/ADVERTISING	22.59	02/01/17
555000	DOKE, LARRY	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	139.18	02/17/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$60,078.01

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	11/22/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	09/27/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	02/01/17
514000	PARON, MAUREEN	Casual/Term	1673.78	03/28/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	10/12/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	09/01/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	01/04/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	12/06/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	424.53	04/07/17
514000	PARON, MAUREEN	Casual/Term	302.21	01/17/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	11/08/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	03/28/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	08/16/16
514000	PARON, MAUREEN	Casual/Term	929.87	09/01/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	03/01/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	1910.38	04/26/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	09/13/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	06/07/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	06/21/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	05/25/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	07/19/16
514000	PARON, MAUREEN	Casual/Term	185.98	09/27/16
514000	PARON, MAUREEN	Casual/Term	162.73	01/04/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	07/05/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	10/25/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	02/14/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	01/17/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	05/10/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	12/20/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$60,078.01

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-785.93	05/18/16
514000	PARON, MAUREEN	Casual/Term	185.98	06/07/16
514000	PARON, MAUREEN	Casual/Term	185.98	09/13/16
514000	PARON, MAUREEN	Casual/Term	371.95	06/21/16
514000	PARON, MAUREEN	Casual/Term	743.89	07/19/16
514000	PARON, MAUREEN	Casual/Term	185.98	05/10/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	03/14/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	08/03/16
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	04/01/17
514000	PARON, MAUREEN	Casual/Term	162.73	03/01/17
514000	PARON, MAUREEN	Casual/Term	371.95	04/01/17