

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$3,536.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 - 31, 2017	268.18	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 1 - 31, 2017	499.73	07/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 NOVEMBER 1-30, 2017	499.73	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 FEBRUARY 1-28, 2018	502.78	01/01/18
527600	SASKTEL	Telecommunications	256450988005 MARCH 29, 2017	29.68	04/01/17
527600	SASKTEL	Telecommunications	911800599008 APRIL 4, 2017	258.94	04/04/17
527600	SASKTEL	Telecommunications	256450988005 APRIL 29, 2017	29.68	05/01/17
527600	SASKTEL	Telecommunications	911800599008 MAY 4, 2017	217.61	05/04/17
527600	SASKTEL	Telecommunications	256450988005 MAY 29, 2017	29.68	06/01/17
527600	SASKTEL	Telecommunications	911800599008 JUNE 4, 2017	658.64	06/04/17
527600	SASKTEL	Telecommunications	256450988005 JUNE 29, 2017	29.68	07/01/17
527600	SASKTEL	Telecommunications	911800599008 JULY 4, 2017	4.13	07/04/17
527600	SASKTEL	Telecommunications	256450988005 JULY 29, 2017	29.68	08/01/17
527600	SASKTEL	Telecommunications	911800599008 AUGUST 4, 2017	4.13	08/04/17
527600	SASKTEL	Telecommunications	256450988005 AUGUST 29, 2017	29.68	09/01/17
527600	SASKTEL	Telecommunications	911800599008 SEPTEMBER 4, 2017	4.13	09/04/17
527600	SASKTEL	Telecommunications	911800599008 OCTOBER 4, 2017	4.13	11/01/17
527600	SASKTEL	Telecommunications	911800599008 NOVEMBER 4, 2017	4.13	12/01/17
527600	SASKTEL	Telecommunications	256450988005 NOVEMBER 29, 2017	30.27	12/01/17
527600	SASKTEL	Telecommunications	256450988005 SEPTEMBER 29, 2017	29.68	12/01/17
527600	SASKTEL	Telecommunications	256450988005 OCTOBER 29, 2017	29.68	12/01/17
527600	SASKTEL	Telecommunications	911800599008 DECEMBER 4, 2017	4.51	12/04/17
527600	SASKTEL	Telecommunications	256450988005 DECEMBER 29, 2017	30.27	01/01/18
527600	SASKTEL	Telecommunications	911800599008 JANUARY 4, 2018	4.70	01/04/18
527600	SASKTEL	Telecommunications	256450988005 JANUARY 29, 2018	29.68	02/01/18
527600	SASKTEL	Telecommunications	911800599008 FEBRUARY 4, 2018	4.13	02/04/18

Mark Docherty  
2017-2018

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2017 - 2018 TOTAL: \$3,536.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	256450988005 FEBRUARY 28, 2018	29.68	03/01/18
527600	SASKTEL	Telecommunications	911800599008 MARCH 4, 2018	4.13	03/04/18
527600	SASKTEL	Telecommunications	256450988005 MARCH 29, 2018	29.68	03/29/18
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	TERMINATION - NO GST	25.39	06/01/17
530600	SASKTEL	Placement -Tender Ads	911800599008 APRIL 4, 2017	15.00	04/04/17
530600	SASKTEL	Placement -Tender Ads	911800599008 MAY 4, 2017	15.00	05/04/17
530600	SASKTEL	Placement -Tender Ads	911800599008 JUNE 4, 2017	15.00	06/04/17
530600	SASKTEL	Placement -Tender Ads	911800599008 JULY 4, 2017	15.00	07/04/17
530600	SASKTEL	Placement -Tender Ads	911800599008 AUGUST 4, 2017	15.00	08/04/17
530600	SASKTEL	Placement -Tender Ads	911800599008 SEPTEMBER 4, 2017	15.00	09/04/17
530600	SASKTEL	Placement -Tender Ads	911800599008 OCTOBER 4, 2017	15.00	11/01/17
530600	SASKTEL	Placement -Tender Ads	911800599008 NOVEMBER 4, 2017	15.00	12/01/17
530600	SASKTEL	Placement -Tender Ads	911800599008 DECEMBER 4, 2017	15.00	12/04/17
530600	SASKTEL	Placement -Tender Ads	911800599008 JANUARY 4, 2018	15.00	01/04/18
530600	SASKTEL	Placement -Tender Ads	911800599008 FEBRUARY 4, 2018	15.00	02/04/18
530600	SASKTEL	Placement -Tender Ads	911800599008 MARCH 4, 2018	15.00	03/04/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$115.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOCHERTY, MARK	Elected Rep -Travel	MLA TRAVEL OCT 19-NOV 2, 2017	80.00	12/01/17
541900	SHAW, KRISTY ANNE	Elected Rep -Travel	JUNE 29, 2017	35.00	07/21/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$21,817.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,672.00	04/01/17
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,672.00	04/12/17
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	RTV - REFUND DOHERTY RENT	(836.00)	05/30/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	2,184.73	06/19/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	2,184.73	09/20/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	2,184.73	12/13/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	OPERATING COST SHORTFALL	118.63	03/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	06/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	07/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	09/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	10/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	10/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	11/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	01/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	01/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	02/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	121.54	02/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	03/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	03/27/18
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	JUNE 2017 BIN RENTAL	10.00	07/01/17
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	AUGUST 2017 BIN RENTAL	10.00	08/01/17
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	MONTHLY BIN RENTAL SEP/17	10.00	10/01/17
522500	HARVARD WESTERN INSURANCE	Insurance Premiums	C700865634 OFFICE INSURANCE	167.84	01/02/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 APRIL 7, 2017	108.01	04/07/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 MAY 8, 2017	68.18	05/08/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	82750300004 JUNE 8, 2017	17.38	06/08/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 JULY 25, 2017	40.43	08/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 OCTOBER 25, 2017	76.03	11/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 JANUARY 25, 2018	323.34	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 APRIL 7, 2017	59.84	04/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 MAY 8, 2017	116.17	05/08/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000612455 MAY 24, 2017	62.95	06/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 JULY 25, 2017	344.28	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 OCTOBER 25, 2017	342.12	11/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 JANUARY 25, 2018	403.47	02/01/18
525000	DOCHERTY, MARK	Postal, Courier, Freight and Related	REIMB: MAIL FORWARDING	169.73	06/01/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	93684 POSTAGE	90.10	06/13/17
528000	BTS GROUP INC.	Support Services	TECHNICAL SERVICE	318.00	09/01/17
528000	PC PLACE	Support Services	TECHNICAL SERVICES	79.50	04/06/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	MAY 2017 BIN RENTAL	10.00	05/01/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	APRIL 2017 BIN RENTAL	10.00	05/01/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING/SHREDDING	90.50	06/01/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	JULY 2017 RECYCLING	10.00	07/01/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING BIN RENTAL	10.00	10/01/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING BIN RENTAL - DECEMBER 2017	10.00	12/01/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	MONTHLY BIN RENTAL JAN/18	10.00	01/01/18
529000	CROWN SHRED & RECYCLING	General Contractual Services	MONTHLY BIN RENTAL NOV/17	10.00	01/01/18
529000	CROWN SHRED & RECYCLING	General Contractual Services	FEBRUARY 2018 BIN RENTAL	10.00	02/01/18
529000	CROWN SHRED & RECYCLING	General Contractual Services	MARCH 2018 MONTHLY BIN RENTAL	10.00	03/01/18
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	JUNE 2017 OFFICE CLEANING	85.00	07/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	JULY 2017 OFFICE CLEANING	85.00	08/01/17

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529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE AUG/17	85.00	09/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE SEP/17	85.00	10/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE OCT/17	85.00	11/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE DEC/17	85.00	12/21/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JAN/18	85.00	02/01/18
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE FEB/18	85.00	02/26/18
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MAR/18	85.00	03/31/18
529000	LARSON, LOUIS A.	General Contractual Services	INSTALL WALL BRACKET	120.00	06/01/17
529000	STRIPE SHOP	General Contractual Services	SIGNAGE	150.17	09/01/17
529000	STRIPE SHOP	General Contractual Services	SIGNAGE	101.97	09/07/17
529000	SUNSET CLEANING SERVICES	General Contractual Services	MARCH 29, 2017 OFFICE CLEANING	52.50	04/01/17
529000	SUNSET CLEANING SERVICES	General Contractual Services	OFFICE CLEANING	53.00	05/01/17
529000	SUNSET CLEANING SERVICES	General Contractual Services	CLEANING SERVICES	159.00	05/23/17
529200	DOCHERTY, MARK	Professional Development	PROFESSIONAL DEVELOPMENT - RIFF	50.00	08/19/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	REGINA LEADER POST	Media Placement	ADVERTISING	910.00	07/01/17
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	50.00	03/21/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	BAZAAR & NOVELTY	Promotional Items	SASKATCHEWAN FLAGS	67.63	12/01/17
542000	SHAW, KRISTY ANNE	Travel	C.A. TRAVEL MAY 15 & JUNE 29TH, 2017	90.35	07/12/17
542000	SHAW, KRISTY ANNE	Travel	C.A. TRAVEL OCT 2-NOV 27, 2017	53.67	12/01/17
542000	SHAW, KRISTY ANNE	Travel	C.A. TRAVEL MARCH 8, 2018	22.37	03/08/18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	22.26	01/01/18
550100	FASTPRINT PLUS	Printed Forms	BUSINESS CARDS	233.10	06/01/17
550100	FASTPRINT PLUS	Printed Forms	BUSINESS CARDS	(233.10)	07/12/17
550100	SASKATOON FASTPRINT	Printed Forms	BUSINESS CARDS	233.10	07/01/17
550100	SASKATOON FASTPRINT	Printed Forms	BUSINESS CARDS	191.02	08/01/17
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	ENVELOPES - NO GST	236.96	07/01/17
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	LETTERHEAD - NO GST	250.16	07/01/17
555000	BTS GROUP INC.	Other Material and Supplies	COMPUTER & SOFTWARE	127.20	06/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE & MISC SUPPLIES	77.49	08/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	14.90	09/01/17

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555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES - NO GST	109.38	05/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	SOFTWARE/OFFICE SUPPLIES	25.33	05/04/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES	41.81	05/10/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES	3.95	05/11/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC & OFFICE SUPPLIES	65.38	06/13/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC & OFFICE SUPPLIES	52.16	06/15/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC. & OFFICE SUPPLIES	77.30	10/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES - NO GST	148.92	11/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC.&OFFICE SUPPLIES-NO GST	93.08	12/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC. & OFFICE SUPPLIES	53.99	02/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC. & OFFICE SUPPLIES	61.02	02/13/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 MISC. & OFFICE SUPPLIES	78.31	03/23/18
564300	BTS GROUP INC.	Computer Hardware - Exp.	COMPUTER & SOFTWARE	740.88	06/01/17
564600	BTS GROUP INC.	Computer Software -Exp	COMPUTER & SOFTWARE	280.90	06/01/17
564600	BTS GROUP INC.	Computer Software -Exp	ANTIVIRUS SOFTWARE	47.70	10/01/17
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	SOFTWARE/OFFICE SUPPLIES	42.35	05/04/17
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	93684 OFFICE 365 HOME	104.94	08/11/17
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	93684 OFFICE SUPPLIES	26.50	08/14/17
565200	SHAW, KRISTY ANNE	Office Furniture and Equipment - Exp	TV - PST INCLUDED	235.48	05/20/17



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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$42,366.78

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1639.4	04/11/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	-1,639.40	04/11/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1639.4	04/25/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	05/09/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	05/24/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1639.4	06/06/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	06/20/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	07/05/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	07/18/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	08/01/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	08/15/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	08/29/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	09/12/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	09/26/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	10/11/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	10/24/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	11/07/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1639.4	11/21/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	12/05/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	12/19/17
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	01/03/18
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1639.4	01/16/18
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	02/01/18
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	02/13/18
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	03/01/18
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1639.4	03/13/18
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,639.40	03/27/18
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1639.4	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-392.75	04/19/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$42,366.78

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	135.13	04/11/18