

Kevin Doherty
2017-2018

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:

\$5,195.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MAY 1 - 31, 2017	484.18	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 - 31, 2017	483.30	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 OCTOBER 1-31, 2017	499.73	09/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 JANUARY 1-31, 2018	502.78	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 LANDLINE CANCELLATION	1,015.06	03/16/18
527600	SASKTEL	Telecommunications	253953688001 APRIL 23, 2017	52.25	05/01/17
527600	SASKTEL	Telecommunications	253953688001 MAY 23, 2017	49.64	06/01/17
527600	SASKTEL	Telecommunications	253953688001 JUNE 23, 2017	49.06	07/01/17
527600	SASKTEL	Telecommunications	253953688001 JULY 23, 2017	46.99	08/01/17
527600	SASKTEL	Telecommunications	253953688001 AUGUST 23, 2017	49.73	09/01/17
527600	SASKTEL	Telecommunications	253953688001 SEPTEMBER 23, 2017	44.86	10/01/17
527600	SASKTEL	Telecommunications	911707699009 OCTOBER 22, 2017	15.01	11/01/17
527600	SASKTEL	Telecommunications	253953688001 OCTOBER 23, 2017	44.86	11/01/17
527600	SASKTEL	Telecommunications	253953688001 NOVEMBER 23, 2017	130.11	12/01/17
527600	SASKTEL	Telecommunications	253953688001 DECEMBER 23, 2017	93.43	01/01/18
527600	SASKTEL	Telecommunications	253953688001 JANUARY 23, 2018	98.75	02/01/18
527600	SASKTEL	Telecommunications	253953688001 FEBRUARY 23, 2018	96.91	03/01/18
527600	SASKTEL	Telecommunications	253953688001 MARCH 23, 2018	753.68	03/23/18
527600	WILKINS MEDIA	Telecommunications	WEBSITE HOSTING	254.40	06/02/17
527600	WILKINS MEDIA	Telecommunications	WEBHOSTING	296.80	03/01/18
530600	SASKTEL	Placement -Tender Ads	911707699009 SEPTEMBER 22, 2017	15.47	10/01/17
530600	SASKTEL	Placement -Tender Ads	911707699009 NOVEMBER 22, 2017	15.00	12/01/17
530600	SASKTEL	Placement -Tender Ads	911707699009 DECEMBER 22, 2017	15.00	01/01/18
530600	SASKTEL	Placement -Tender Ads	911707699009 JANUARY 22, 2018	15.00	02/01/18
530600	SASKTEL	Placement -Tender Ads	911707699009 FEBRUARY 22, 2018	15.45	03/01/18

Kevin Doherty
2017-2018

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: \$5,195.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911707699009 MARCH 22, 2018	15.00	03/22/18
555000	WIRELESS AGE	Other Material and Supplies	APPLE IPHONE 8 PLUS&CASE	42.38	12/01/17
565200	SASKTEL	Office Furniture and Equipment - Exp	RTV - K. DOHERTY - IPHONE PURCHASE	(275.00)	03/15/18
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE 8 PLUS&CASE	275.59	12/01/17

Kevin Doherty
2017-2018

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$1,568.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL APRIL 3-27, 2017	273.30	05/01/17
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL MAY 1 - 18, 2017	163.75	06/09/17
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL AUGUST 8-9, 2017	135.97	09/01/17
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL OCTOBER 12, 2017	102.60	11/01/17
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL OCTOBER 25-31, 2017	263.10	11/14/17
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20, 2017	317.80	11/22/17
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-30, 2017	241.40	01/01/18
541900	DOHERTY, KEVIN	Elected Rep -Travel	MLA TRAVEL SEP 26-DEC 7, 2017	70.35	01/01/18

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$28,961.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	2,184.73	04/01/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	2,184.73	05/19/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	2,184.73	08/14/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	2,184.73	11/15/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	2,184.73	02/08/18
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	OPERATING COST SHORTFALL	118.65	03/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	04/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	05/01/17
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	08/01/17
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	11/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	12/01/17
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	02/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	03/01/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	50.00	12/01/17
522500	HARVARD WESTERN INSURANCE	Insurance Premiums	C700865634 OFFICE INSURANCE	167.83	01/02/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 APRIL 25, 2017	101.98	05/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 JUN/17	43.44	07/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 SEPTEMBER 26, 2017	47.67	10/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 DECEMBER 22, 2017	168.75	01/01/18

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$28,961.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 FEBRUARY 23, 2018	276.28	03/16/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 APRIL 25, 2017	332.11	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 JU/17	390.75	07/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 SEPTEMBER 26, 2017	395.06	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 DECEMBER 22, 2017	344.89	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 FEBRUARY 23, 2018	273.00	03/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	892.62	02/01/18
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREPARATION	152.44	01/01/18
525000	WESTERN LITHO PRINTERS LTD.	Postal, Courier, Freight and Related	AD DEVELOPMENT&DELIVERY	8.00	02/01/18
528000	BTS GROUP INC.	Support Services	TECHNICAL SERVICE	157.41	08/01/17
528000	BTS GROUP INC.	Support Services	TECHNOLOGY SUPPORT SERVICES	209.88	09/01/17
528000	BTS GROUP INC.	Support Services	TECHNOLOGY SUPPORT SERVICES	209.89	12/01/17
528000	BTS GROUP INC.	Support Services	TECHNOLOGY SUPPORT&MS OFFICE SOFTWARE	682.11	01/01/18
528000	BTS GROUP INC.	Support Services	COMPUTER SUPPORT SERVICES (NO GST)	346.30	03/15/18
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICES	84.53	03/20/18
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	OFFICE CLEANING APRIL 2017	100.00	04/25/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MAY 2017 OFFICE CLEANING	100.00	05/31/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JUN/17	85.00	06/29/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	JULY 2017 OFFICE CLEANING	85.00	08/01/17
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	09/28/17

Kevin Doherty
2017-2018

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$28,961.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE OCT/17	85.00	10/31/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE NOV/17	85.00	12/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE DEC/17	85.00	01/01/18
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JAN/18	85.00	01/29/18
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE FEB/18	85.00	03/01/18
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MAR/18	85.00	03/16/18
529200	DOHERTY, KEVIN	Professional Development	REIMB: CANADIAN SECURITIES COURSE	1,477.35	04/01/17
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION	13.25	04/17/17
530000	WESTERN LITHO PRINTERS LTD.	Communications Development Costs	AD DEVELOPMENT&DELIVERY	68.90	02/01/18
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	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/17
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/01/18
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	80.37	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	66.98	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18

Kevin Doherty
2017-2018

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$28,961.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	232.50	04/03/17
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 RED SOX BASEBALL	Media Placement	ADVERTISING	500.00	05/16/17
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	04/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS/CALENDARS	1,204.74	02/01/18
542000	NAIDU, RON	Travel	C.A. TRAVEL MARCH 6-12, 2018	75.71	03/16/18
542000	NAIDU, RON	Travel	C.A. TRAVEL FEBRUARY 2-28, 2018	64.77	03/16/18
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL APRIL 10-26, 2017	111.00	05/01/17
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL MAY 2017	66.52	06/01/17
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL JUNE 2017	42.98	07/01/17
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL JULY 2017	48.23	08/01/17
542000	NAIDU, RON D.J.	Travel	CA TRAVEL AUGUST 1-29, 2017	58.24	09/01/17
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL SEP 6-OCT 2, 2017	95.52	10/01/17
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL OCTOBER 2-26, 2017	62.56	11/20/17
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL NOV 14-DEC 1, 2017	97.09	12/01/17
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL DECEMBER 6-21, 2017	74.82	01/01/18
542000	NAIDU, RON D.J.	Travel	C.A. TRAVEL JAN 4-FEB 6, 2018	61.69	03/01/18
550200	DOHERTY, KEVIN	Books, Mags and Ref Materials	REIMB: EDUCATIONAL MATERIALS	251.50	10/01/17
555000	BTS GROUP INC.	Other Material and Supplies	BATTERY	275.60	06/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	20.32	05/01/17

Kevin Doherty
2017-2018

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$28,961.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	11.70	05/19/17
555000	CORPORATE EXPRESS	Other Material and Supplies	FOOTREST	55.13	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	14.91	08/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	104.35	11/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	(17.99)	11/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	79.17	12/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	26.09	01/01/18
555000	NAIDU, RON D.J.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	6.42	09/01/17
555000	POWERLAND COMPUTERS	Other Material and Supplies	TECHNOLOGY SUPPORT SERVICES	337.08	01/01/18
555000	WIRELESS AGE	Other Material and Supplies	IPHONE 8 PLUS&PROTECTOR-NO GST	21.18	11/09/17
555000	WIRELESS AGE	Other Material and Supplies	MISC. & OFFICE SUPPLIES - NO GST	29.11	11/17/17
555080	SPECIAL OCCASION FRAMES	Other Misc Material and Supplies	FRAMING	212.00	05/01/17
561300	STRIPE SHOP	Leasehold Improvements - Exp	WINDOW FROSTING&CONTRAVISION	97.17	09/01/17
564600	BTS GROUP INC.	Computer Software -Exp	TECHNOLOGY SUPPORT&MS OFFICE SOFTWARE	275.60	01/01/18
564600	DOHERTY, KEVIN	Computer Software -Exp	REIMB: MCAFEE SUBSCRIPTION	29.99	01/08/18
565200	POWERLAND	Office Furniture and Equipment - Exp	APPLE IPAD PRO-NO GST	1,058.94	09/01/17
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE 8 PLUS&PROTECTOR-NO GST	519.39	11/09/17

Kevin Doherty
2017-2018

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$59,248.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	3,430.09	04/11/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	-3,430.09	04/11/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	04/25/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2212.96	05/09/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2212.96	05/24/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	06/06/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2212.96	06/20/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	07/05/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2212.96	07/18/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	08/01/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	08/15/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	08/29/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	09/12/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	09/26/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	10/11/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	10/24/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	11/07/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	11/21/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	12/05/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	1,991.66	12/19/17
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	01/03/18
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	01/16/18
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	1991.66	02/01/18
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2212.96	02/13/18
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	03/01/18
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	2,212.96	03/13/18
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	3,937.92	03/27/18
513000	NAIDU, RON D.J.	Out-of-Scope Permanent	1,535.24	04/10/18
517100	NAIDU, RON D.J.	Severance Pay	2,212.96	04/10/18

Kevin Doherty
2017-2018

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$59,248.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1106.48	04/19/17