

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:

\$6,490.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	911340199005 APRIL 4, 2017	216.96	04/04/17
527600	SASKTEL	Telecommunications	937765699007 APRIL 13, 2017	111.51	05/01/17
527600	SASKTEL	Telecommunications	253954888004 april 8, 2017	113.66	05/01/17
527600	SASKTEL	Telecommunications	911340199005 MAY/17	216.46	05/04/17
527600	SASKTEL	Telecommunications	253954888004 MAY 8, 2017	108.75	05/08/17
527600	SASKTEL	Telecommunications	937765699007 MAY 13, 2017	111.30	05/13/17
527600	SASKTEL	Telecommunications	911340199005 JUNE 4, 2017	216.48	06/04/17
527600	SASKTEL	Telecommunications	253954888004 JUNE 8, 2017	120.26	06/08/17
527600	SASKTEL	Telecommunications	937765699007 JUNE 13, 2017	113.53	06/13/17
527600	SASKTEL	Telecommunications	911340199005 JULY 4, 2017	216.90	07/04/17
527600	SASKTEL	Telecommunications	253954888004 JULY 8, 2017	104.64	07/08/17
527600	SASKTEL	Telecommunications	937765699007 JULY 13, 2017	111.30	08/01/17
527600	SASKTEL	Telecommunications	911340199005 AUGUST 4, 2017	219.39	08/04/17
527600	SASKTEL	Telecommunications	253954888004 AUGUST 8, 2017	129.05	08/08/17
527600	SASKTEL	Telecommunications	937765699007 AUGUST 13, 2017	111.30	08/13/17
527600	SASKTEL	Telecommunications	911340199005 SEPTEMBER 4, 2017	215.36	09/04/17
527600	SASKTEL	Telecommunications	937765699007 SEPTEMBER 13, 2017	111.30	10/01/17
527600	SASKTEL	Telecommunications	253954888004 SEPTEMBER 8, 2017	106.35	10/01/17
527600	SASKTEL	Telecommunications	911340199005 OCTOBER 4, 2017	218.19	10/04/17
527600	SASKTEL	Telecommunications	253954888004 OCTOBER 8, 2017	7.45	10/08/17
527600	SASKTEL	Telecommunications	937765699007 OCTOBER 13, 2017	111.30	11/01/17
527600	SASKTEL	Telecommunications	911340199005 NOVEMBER 4, 2017	214.68	11/04/17
527600	SASKTEL	Telecommunications	253954888004 NOVEMBER 8, 2017	48.57	12/01/17
527600	SASKTEL	Telecommunications	937765699007 NOVEMBER 13, 2017	111.30	12/01/17
527600	SASKTEL	Telecommunications	911340199005 DECEMBER 4, 2017	216.95	12/04/17
527600	SASKTEL	Telecommunications	253954888004 DECEMBER 8, 2017	48.57	01/01/18
527600	SASKTEL	Telecommunications	937765699007 DECEMBER 13, 2017	111.30	01/01/18
527600	SASKTEL	Telecommunications	911340199005 JANUARY 4, 2018	218.29	01/04/18
527600	SASKTEL	Telecommunications	253954888004 JANUARY 8, 2018	48.91	02/01/18

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527600	SASKTEL	Telecommunications	937765699007 JANUARY 13, 2018	111.45	02/01/18
527600	SASKTEL	Telecommunications	911340199005 FEBRUARY 4, 2018	215.38	02/04/18
527600	SASKTEL	Telecommunications	937765699007 FEBRUARY 13, 2018	111.66	03/01/18
527600	SASKTEL	Telecommunications	253954888004 FEBRUARY 8, 2018	48.91	03/01/18
527600	SASKTEL	Telecommunications	911340199005 MARCH 4, 2018	222.03	03/04/18
527600	SASKTEL	Telecommunications	253954888004 MARCH 8, 2018	134.52	03/08/18
527600	SASKTEL	Telecommunications	937765699007 MARCH 13, 2018	111.66	03/13/18
527600	SASKTEL	Telecommunications	RTV - L. DOKE - PERSONAL USE	(150.00)	03/15/18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	APRIL 4 - MAY 3, 2017	95.39	04/04/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	MAY 4 - JUNE 3, 2017	95.39	05/04/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	JUN3 4 - JULY 3, 2017	95.39	07/01/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INV18267255 JULY 4 - AUGUST 3, 2017	95.39	07/04/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	860389 AUG 4-SEP 3, 2017	95.39	08/04/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	860389 INTERNET	95.39	10/01/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	860389 OCT 4-NOV 3, 2017	95.39	10/04/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	860389 NOV 4-DEC 3, 2017	95.39	11/04/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	860389 DEC 4/17-JAN 3/18	95.39	01/01/18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	860389 JAN 4-FEB 3, 2018	95.39	01/04/18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	860389 FEB 4-MAR 3, 2018	95.39	02/04/18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	860389 MAR 4-APR 3, 2018	100.69	03/04/18

Larry Doke  
2017-2018

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2017 - 2018 TOTAL: \$6,490.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKTEL	Media Placement	911340199005 MAY/17	43.75	05/04/17
530500	SASKTEL	Media Placement	911340199005 JULY 4, 2017	43.75	07/04/17
530500	SASKTEL	Media Placement	911340199005 MAY/17	(43.75)	01/01/18
530500	SASKTEL	Media Placement	911340199005 JULY 4, 2017	(43.75)	01/01/18
530600	SASKTEL	Placement -Tender Ads	911340199005 APRIL 4, 2017	43.75	04/04/17
530600	SASKTEL	Placement -Tender Ads	911340199005 JUNE 4, 2017	43.75	06/04/17
530600	SASKTEL	Placement -Tender Ads	911340199005 AUGUST 4, 2017	43.75	08/04/17
530600	SASKTEL	Placement -Tender Ads	911340199005 SEPTEMBER 4, 2017	43.75	09/04/17
530600	SASKTEL	Placement -Tender Ads	911340199005 OCTOBER 4, 2017	43.75	10/04/17
530600	SASKTEL	Placement -Tender Ads	911340199005 NOVEMBER 4, 2017	43.75	11/04/17
530600	SASKTEL	Placement -Tender Ads	911340199005 DECEMBER 4, 2017	43.75	12/04/17
530600	SASKTEL	Placement -Tender Ads	911340199005 JULY 4, 2017	43.75	01/01/18
530600	SASKTEL	Placement -Tender Ads	911340199005 MAY/17	43.75	01/01/18
530600	SASKTEL	Placement -Tender Ads	911340199005 JANUARY 4, 2018	43.75	01/04/18
530600	SASKTEL	Placement -Tender Ads	911340199005 FEBRUARY 4, 2018	43.75	02/04/18
530600	SASKTEL	Placement -Tender Ads	911340199005 MARCH 4, 2018	43.75	03/04/18

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$37,360.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOKE, LARRY	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATIONS	1,500.00	04/12/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 18, 2017	1,843.23	04/24/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 23 - MAY 12, 2017	1,700.75	05/15/17
541900	DOKE, LARRY	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	05/24/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAY 14 - JUNE 2, 2017	1,008.92	06/05/17
541900	DOKE, LARRY	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATIONS	1,500.00	06/19/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 14, 2017	516.75	06/22/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUNE 21 - JULY 14, 2017	1,740.20	07/18/17
541900	DOKE, LARRY	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	07/25/17
541900	DOKE, LARRY	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATIONS	1,550.00	08/09/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUL 19-AUG 15, 2017	1,064.96	08/15/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL AUG 28-SEP 15, 2017	931.99	09/19/17
541900	DOKE, LARRY	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATION	1,500.00	09/20/17
541900	DOKE, LARRY	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/13/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL SEP 17-OCT 20, 2017	688.99	10/20/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL OCT 25-NOV 2, 2017	1,149.76	11/02/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 8-19, 2017	1,456.09	11/20/17
541900	DOKE, LARRY	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/21/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL NOV 20-DEC 4, 2017	1,756.85	12/08/17
541900	DOKE, LARRY	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/13/17
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL DECEMBER 5-19, 2017	779.19	01/01/18

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541900	DOKE, LARRY	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATION	1,550.00	01/17/18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JANUARY 3-26, 2018	454.37	02/01/18
541900	DOKE, LARRY	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/13/18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-14, 2018	619.19	02/14/18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 15-28, 2018	958.92	03/01/18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MARCH 7-21, 2018	1,387.68	03/21/18
541900	DOKE, LARRY	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/21/18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MARCH 22-29, 2018	1,053.13	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$37,930.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	1,200.00	04/01/17
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,200.00	05/01/17
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,200.00	06/01/17
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,200.00	07/01/17
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,200.00	08/22/17
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	SEPTEMBER OFFICE RENT	1,200.00	09/01/17
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,200.00	10/10/17
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,200.00	11/21/17
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,200.00	12/18/17
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,200.00	01/17/18
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,200.00	02/13/18
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,200.00	03/08/18
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APRIL 2017 MEETING ROOM RENTAL	400.00	04/01/17
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2017 MEETING ROOM FACILITY RENTAL	400.00	05/01/17
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2017 MEETING ROOM RENTAL	400.00	06/01/17
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	400.00	07/01/17

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2017 - 2018 TOTAL: \$37,930.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MEETING ROOM RENTAL	400.00	08/22/17
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER OFFICE RENT	400.00	09/01/17
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MEETING ROOM RENTAL	400.00	10/10/17
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MEETING ROOM RENTAL	400.00	11/21/17
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MEETING ROOM RENT	400.00	12/18/17
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MEETING ROOM RENTAL	400.00	01/17/18
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MEETING ROOM RENTAL	400.00	02/13/18
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MARCH 2018 MEETING ROOM RENTAL	400.00	03/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	12/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	172.26	08/11/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	143.63	09/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	153.67	09/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	163.05	10/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	155.26	11/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	157.58	12/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	149.83	01/01/18
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	153.13	02/01/18
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	159.23	03/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	175.96	05/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	178.40	05/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	172.81	06/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	19.42	08/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	WAWA M2169518 OFFICE INSURANCE	424.00	01/01/18
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	298.91	03/01/18
528000	KELLY'S COMPUTER WORKS	Support Services	TECHNICAL SERVICE	94.34	06/01/17
528000	KELLY'S COMPUTER WORKS	Support Services	TECHNICAL SUPPORT	78.71	07/15/17
529000	CHEESBROUGH, JOYCE	General Contractual Services	APRIL 2017 JANITORIAL SERVICES - CONSTITUENCY OFFICE	100.00	05/01/17
529000	CHEESBROUGH, JOYCE	General Contractual Services	MAY 2017 JANITORIAL SERVICE	80.00	06/01/17
529000	CHEESBROUGH, JOYCE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JUN/17	80.00	06/28/17
529000	CHEESBROUGH, JOYCE	General Contractual Services	JULY 2017 JANITORIAL SERVICE	100.00	08/01/17
529000	CHEESBROUGH, JOYCE	General Contractual Services	OFFICE CLEANING SERVICES AUGUST 2017	100.00	09/01/17
529000	CHEESBROUGH, JOYCE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE SEP/17	80.00	10/01/17
529000	CHEESBROUGH, JOYCE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE DEC/17	40.00	01/05/18
529000	CHEESBROUGH, JOYCE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JAN/18	80.00	02/01/18
529000	CHEESBROUGH, JOYCE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE FEB/18	80.00	03/01/18
529000	CHEESBROUGH, JOYCE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MAR/18	80.00	03/23/18
529000	SHRED-IT INTERNATIONAL ULC	General Contractual Services	SHREDDING SERVICES	291.11	03/07/18
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	BATTLEFORDS CHAMBER OF COMMERCE	Media Placement	ADVERTISING	250.00	08/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	04/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	05/01/17



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530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	06/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	08/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	09/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/03/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	11/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	12/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	01/01/18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	02/01/18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	03/01/18
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	04/07/17
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	05/13/17
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	06/17/17
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	33.33	06/17/17
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	07/12/17
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	10/01/17
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	11/01/17
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	11/10/17
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	01/01/18
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	121.87	01/01/18
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	02/01/18
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	03/01/18
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	03/15/18
530500	DOKE, LARRY	Media Placement	REIMB: ADVERTISING	60.00	01/01/18
530500	DOKE, LARRY	Media Placement	REIMB: ADVERTISING	45.00	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	GOLD EAGLE CASINO	Media Placement	ADVERTISING	250.00	11/01/17

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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	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	05/01/17
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	06/01/17
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	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	50.00	03/01/18
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	04/04/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	05/04/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	55.00	05/11/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	06/01/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	94.00	07/01/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	07/06/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	08/03/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	09/07/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	10/05/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	11/02/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	55.00	11/09/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	12/07/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	125.00	01/01/18
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	01/04/18
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	02/01/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$37,930.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	87.00	03/01/18
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	185.00	03/15/18
530500	MAIDSTONE & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	25.00	12/01/17
530500	MAIDSTONE JET HOCKEY CLUB	Media Placement	ADVERTISING	200.00	03/29/18
530500	MEOTA & DISTRICT LAKESIDE GOLF COURSE	Media Placement	ADVERTISING	190.91	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	04/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	04/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	05/10/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	98.16	05/17/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	05/24/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	240.76	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	98.16	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	06/07/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/07/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/14/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	06/21/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	06/21/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/28/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/28/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	221.72	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/19/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	07/19/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$37,930.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	111.76	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/09/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/16/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	08/23/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/23/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	111.76	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	09/13/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/13/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	09/20/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	111.76	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	10/11/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	10/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/08/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	66.27	11/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	111.76	12/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$37,930.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	12/13/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	90.72	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.90	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.44	01/10/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	01/10/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	87.70	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.88	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/07/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	02/07/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/14/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	03/07/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/07/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/14/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.88	03/21/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	03/21/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/31/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	03/31/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$37,930.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	2018 CALENDAR ADVERTISING	50.00	09/01/17
530500	UNITY FACILITIES COMMITTEE	Media Placement	ADVERTISING	500.00	01/01/18
530500	UNITY MINERS HOCKEY CLUB	Media Placement	ADVERTISING	350.00	11/07/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
542000	HUME, CHERYL	Travel	C.A. TRAVEL OCTOBER 4-5, 2017	182.05	10/05/17
542000	PARON, MAUREEN	Travel	C.A. TRAVEL OCTOBER 4-5, 2017	255.72	10/05/17
550200	BATTLEFORDS NEWS-OPTIMIST	Books, Mags and Ref Materials	DOKE 1YR SUBSCRIPTION RENEWAL	44.29	02/01/18
550200	CUT KNIFE COURIER	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	40.00	03/01/18
550200	PRESS HERALD PUBLICATIONS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION-L.DOKE MLA NO GST	45.00	05/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	100.86	12/01/17
555000	DOKE, LARRY	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	41.47	06/01/17
555000	DOKE, LARRY	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	99.85	06/20/17
555000	DOKE, LARRY	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	32.88	10/01/17
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	40.97	01/01/18
555000	DOKE, LARRY	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	24.32	01/01/18
555000	DOKE, LARRY	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	37.42	03/01/18
555000	DOKE, LARRY	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	60.69	03/22/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$58,293.51

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	04/11/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	-2122.64	04/11/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	04/25/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	05/09/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	05/24/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	06/06/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	06/20/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	07/05/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	1698.11	07/18/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	1,698.11	08/01/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	1910.38	08/15/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	08/29/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	09/12/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	09/26/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	10/11/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	10/24/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	11/07/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	11/21/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	12/05/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	12/19/17
513000	HUME, CHERYL L	Out-of-Scope Permanent	1,910.38	01/03/18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	01/16/18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	02/01/18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	02/13/18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	03/01/18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	03/13/18
513000	HUME, CHERYL L	Out-of-Scope Permanent	1,485.85	03/27/18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	04/10/18
514000	PARON, MAUREEN	Casual/Term	371.95	04/11/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$58,293.51

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	PARON, MAUREEN	Casual/Term	-371.95	04/11/17
514000	PARON, MAUREEN	Casual/Term	371.95	05/24/17
514000	PARON, MAUREEN	Casual/Term	185.98	06/06/17
514000	PARON, MAUREEN	Casual/Term	185.98	06/20/17
514000	PARON, MAUREEN	Casual/Term	557.93	08/29/17
514000	PARON, MAUREEN	Casual/Term	929.87	09/12/17
514000	PARON, MAUREEN	Casual/Term	604.41	10/24/17
514000	PARON, MAUREEN	Casual/Term	139.48	11/21/17
514000	PARON, MAUREEN	Casual/Term	302.21	12/05/17
514000	PARON, MAUREEN	Casual/Term	418.45	02/01/18
514000	PARON, MAUREEN	Casual/Term	278.96	02/13/18
514000	PARON, MAUREEN	Casual/Term	1,162.34	03/27/18
514000	PARON, MAUREEN	Casual/Term	302.21	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-424.53	04/19/17