**Mark Docherty**
**2018-2019**

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES** **2018 - 2019 TOTAL: $2,607.02**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---|---|---|---|---|---|
| | | | | | |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 5250501 APRIL 1-30, 2018 | 502.78 | 04-01-18 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 5250501 SEPT 1-30, 2018 | 392.84 | 09-01-18 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | NOVEMBER 1-30, 2018 | 392.84 | 11-01-18 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | JANUARY 1-31, 2019 | 392.84 | 12-01-18 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 520501 MAR 1-31 2019 | 392.84 | 02-01-19 |
| 527600 | SASKTEL | Telecommunications | 911800599008 APRIL 4, 2018 | 4.13 | 05-01-18 |
| 527600 | SASKTEL | Telecommunications | 256450988005 APRIL 29, 2018 | 29.68 | 05-01-18 |
| 527600 | SASKTEL | Telecommunications | 911800599008 MAY 4, 2018 | 4.13 | 05-04-18 |
| 527600 | SASKTEL | Telecommunications | 256450988005 MAY 29 2018 | 29.68 | 06-01-18 |
| 527600 | SASKTEL | Telecommunications | 911800599008 JUNE 4 2018 | 4.70 | 06-04-18 |
| 527600 | SASKTEL | Telecommunications | 256450988005 JUNE 29 2018 | 29.68 | 09-01-18 |
| 527600 | SASKTEL | Telecommunications | 911800599008 JULY 4 2018 | 19.13 | 09-01-18 |
| 527600 | SASKTEL | Telecommunications | 256450988005 JULY 29 2018 | 29.68 | 09-01-18 |
| 527600 | SASKTEL | Telecommunications | 911800599008 AUGUST 4 2018 | 19.13 | 09-01-18 |
| 527600 | SASKTEL | Telecommunications | 256450988005 AUG 29, 2018 | 30.57 | 10-01-18 |
| 527600 | SASKTEL | Telecommunications | 256405988005 OCT 29 2018 | 30.60 | 11-01-18 |
| 527600 | SASKTEL | Telecommunications | 911800599008 OCT 4 2018 | 20.28 | 11-01-18 |
| 527600 | SASKTEL | Telecommunications | 256450988005 SEP 29 2018 | 30.57 | 11-01-18 |
| 527600 | SASKTEL | Telecommunications | 911800599008 NOV 4 2018 | 19.13 | 11-04-18 |
| 527600 | SASKTEL | Telecommunications | 256450988005 NOVEMBER 29, 2018 | 30.60 | 12-01-18 |
| 527600 | SASKTEL | Telecommunications | 911800599008 DECEMBER 4, 2018 | 4.74 | 12-04-18 |
| 527600 | SASKTEL | Telecommunications | 256450988005 DEC 29 2018 | 29.68 | 02-01-19 |
| 527600 | SASKTEL | Telecommunications | 02564509 JAN 29 2019 | 29.68 | 02-01-19 |
| 527600 | SASKTEL | Telecommunications | 911800599008 JAN 4 2019 | 4.13 | 02-01-19 |
| 527600 | SASKTEL | Telecommunications | 911800599008 FEB 4 2019 | 4.13 | 02-04-19 |

**Mark Docherty**
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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES** **2018 - 2019 TOTAL: $2,607.02**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---|---|---|---|---|---|
| | | | | | |
| 527600 | SASKTEL | Telecommunications | 911800599008 MAR 4 2019 | 4.13 | 03-04-19 |
| 530600 | SASKTEL | Placement -Tender Ads | 911800599008 APRIL 4, 2018 | 15.00 | 05-01-18 |
| 530600 | SASKTEL | Placement -Tender Ads | 911800599008 MAY 4, 2018 | 15.00 | 05-04-18 |
| 530600 | SASKTEL | Placement -Tender Ads | 911800599008 JUNE 4 2018 | 15.00 | 06-04-18 |
| 530600 | SASKTEL | Placement -Tender Ads | 911800599008 SEPT 4, 2018 | 19.70 | 10-01-18 |
| 530600 | SASKTEL | Placement -Tender Ads | 911800599008 DECEMBER 4, 2018 | 15.00 | 12-04-18 |
| 530600 | SASKTEL | Placement -Tender Ads | 911800599008 JAN 4 2019 | 15.00 | 02-01-19 |
| 530600 | SASKTEL | Placement -Tender Ads | 911800599008 FEB 4 2019 | 15.00 | 02-04-19 |
| 530600 | SASKTEL | Placement -Tender Ads | 911800599008 MAR 4 2019 | 15.00 | 03-04-19 |

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2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES** **2018 - 2019 TOTAL: $2,607.02**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
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**Mark Docherty**
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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES** **2018 - 2019 TOTAL:** **$2,607.02**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
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**Mark Docherty**
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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES** **2018 - 2019 TOTAL: $2,607.02**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES** **2018 - 2019 TOTAL: $250.45**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---|---|---|---|---|---|
| | | | | | |
| 541900 | DOCHERTY, MARK | Elected Rep -Travel | MLA TRAVEL AUG 9-SEP 11 2018 | 250.45 | 11-01-18 |

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES** **2018 - 2019 TOTAL: $250.45**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---|---|---|---|---|---|
| | | | | | |

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES** **2018 - 2019 TOTAL: $250.45**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---|---|---|---|---|---|
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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES** **2018 - 2019 TOTAL: $250.45**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---|---|---|---|---|---|
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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES** **2018 - 2019 TOTAL:** **$250.45**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES** **2018 - 2019 TOTAL: $24,389.72**

| 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 2018 MLA OFFICE RENT | 2,184.73 | 04-01-18 |
| 522000 | WINNIPEG STREET BUSINESS CENTRE LTD. | Rent of Ground, Buildings and Other Space | JUNE 2018 MLA OFFICE RENT | 2,184.73 | 05-18-18 |
| 522000 | WINNIPEG STREET BUSINESS CENTRE LTD. | Rent of Ground, Buildings and Other Space | MLA OFFICE RENT AUGUST 2018 | 2,184.73 | 07-23-18 |
| 522000 | WINNIPEG STREET BUSINESS CENTRE LTD. | Rent of Ground, Buildings and Other Space | MLA OFFICE RENT OCTOBER 2018 | 2,184.73 | 09-20-18 |
| 522000 | WINNIPEG STREET BUSINESS CENTRE LTD. | Rent of Ground, Buildings and Other Space | MLA OFFICE RENT DECEMBER 2018 | 2,184.73 | 12-01-18 |
| 522000 | WINNIPEG STREET BUSINESS CENTRE LTD. | Rent of Ground, Buildings and Other Space | FEBRUARY 2019 MLA OFFICE RENT | 2,184.73 | 01-15-19 |
| 522000 | WINNIPEG STREET BUSINESS CENTRE LTD. | Rent of Ground, Buildings and Other Space | ANNUAL OPERATING COSTS NO GST | 611.61 | 02-01-19 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 44.81 | 05-01-18 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER RENTAL | 44.81 | 07-01-18 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 44.81 | 08-01-18 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 44.81 | 08-01-18 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 44.81 | 10-01-18 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 44.81 | 10-01-18 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 44.81 | 11-01-18 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER RENTAL | 67.20 | 01-01-19 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 68.79 | 02-01-19 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 44.81 | 02-01-19 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 67.20 | 02-01-19 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers | COPIER SERVICE FEES | 50.00 | 01-01-19 |
| 522300 | CROWN SHRED & RECYCLING | Rent of Other Equipment and Material | MAY 2018 BIN RENTAL | 10.00 | 05-15-18 |
| 522300 | CROWN SHRED & RECYCLING | Rent of Other Equipment and Material | JUNE 2018 BIN RENTAL | 10.00 | 06-15-18 |
| 522300 | CROWN SHRED & RECYCLING | Rent of Other Equipment and Material | BIN RENTAL | 10.00 | 08-01-18 |
| 522300 | CROWN SHRED & RECYCLING | Rent of Other Equipment and Material | SEPT RECYCLING BIN RENTAL | 10.00 | 10-01-18 |

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES** **2018 - 2019 TOTAL: $24,389.72**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---|---|---|---|---|---|
| | | | | | |
| 522500 | HARVARD WESTERN INSURANCE | Insurance Premiums | INSURANCE PREMIUMS | 333.37 | 02-01-19 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 24583408331 APR/18 | 186.47 | 05-01-18 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 24583408331 JUNE 25 2018 | 44.70 | 07-01-18 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 24583408331 AUG 27 2018 | 40.43 | 10-01-18 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 24583408331 OCT 25 2018 | 154.70 | 11-01-18 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 24583408331 DEC 24 2018 | 187.30 | 01-01-19 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 24583408331 FEBRUARY 25, 2019 | 291.51 | 03-01-19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004171458 APRIL 28, 2018 | 361.29 | 05-01-18 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004171458 JUNE 25 2018 | 474.76 | 07-01-18 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004171458 AUG 26 2018 | 164.35 | 10-01-18 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004171458 OCT 24 2018 | 374.20 | 11-01-18 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004171458 DEC 24 2018 | 375.47 | 01-01-19 |
| 525000 | CANADA POST CORPORATION | Postal, Courier, Freight and Related | POSTAGE FOR MAILOUT | 1,176.64 | 08-01-18 |
| 525000 | PRAIRIE ADVERTISING DISTRIBUTORS LTD. | Postal, Courier, Freight and Related | MAIL PREP | 173.58 | 06-11-18 |
| 528000 | BTS GROUP INC. | Support Services | IT SUPPORT | 116.60 | 02-01-19 |
| 528000 | BTS GROUP INC. | Support Services | IT SUPPORT NO GST | 174.90 | 03-01-19 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | SHREDDING | 60.50 | 06-01-18 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | SHREDDING SERVICES | 10.00 | 06-01-18 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | MONTHLY BILL RENTAL | 10.00 | 10-01-18 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | CONTRACTOR SERVICES | 10.00 | 11-01-18 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | NOVEMBER 2018 BIN RENTAL | 10.00 | 12-01-18 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | MONTHLY BIN RENTAL | 10.00 | 01-01-19 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | SHREDDING SERVICES | 120.00 | 02-01-19 |
| 529000 | PRATT, ROSS | General Contractual Services | INSTALLATION OF OFFICE FURNISHING | 85.00 | 06-01-18 |
| 529000 | SECURITY KEY & LOCK SERVICE LTD. | General Contractual Services | LOCK SERVICE | 94.34 | 10-01-18 |
| 530500 | ABORIGINAL CONSULTING SERVICES (ACS) | Media Placement | ADVERTISING | 260.00 | 06-13-18 |
| 530500 | CREATIVE FIRE | Media Placement | ADVERTISING | 2,316.03 | 12-01-18 |

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**For the fiscal year ending March 31, 2019**

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES** **2018 - 2019 TOTAL: $24,389.72**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---|---|---|---|---|---|
| | | | | | |
| 530800 | WESTERN LITHO PRINTERS LTD. | Publications | NEWSLETTERS NO GST | 1,082.00 | 08-01-18 |
| 530800 | WESTERN LITHO PRINTERS LTD. | Publications | NEWSLETTERS NO GST | -1,082.00 | 09-24-18 |
| 530900 | BAZAAR & NOVELTY | Promotional Items | PROMOTIONAL ITEMS - FLAGS | 174.74 | 06-08-18 |
| 530900 | BAZAAR & NOVELTY | Promotional Items | SASK FLAGS | 44.20 | 02-01-19 |
| 530900 | TREASURE HOUSE IMPORTS LTD. | Promotional Items | SASK PINS | 288.00 | 09-01-18 |
| 542000 | SHAW, KRISTY ANNE | Travel | C.A. TRAVEL APRIL 25, 2018 | 65.00 | 05-01-18 |
| 542000 | SHAW, KRISTY ANNE | Travel | CA TRAVEL JUNE 20-JULY 1 2018 | 24.02 | 07-01-18 |
| 542000 | SHAW, KRISTY ANNE | Travel | CA TRAVEL JUNE 15-17 2018 | 24.83 | 07-01-18 |
| 542000 | SHAW, KRISTY ANNE | Travel | CA TRAVEL MAY 7 2018 | 18.30 | 07-01-18 |
| 542000 | SHAW, KRISTY ANNE | Travel | CA TRAVEL JUNE 1-9 2018 | 20.98 | 07-01-18 |
| 542000 | SHAW, KRISTY ANNE | Travel | CA TRAVEL SEP 13-DEC 11 2018 | 86.76 | 01-01-19 |
| 542000 | SHAW, KRISTY ANNE | Travel | CA TRAVEL JAN 17-FEB 28 2019 | 45.60 | 03-01-19 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Refreshments | STUDENT DRINKS | 43.46 | 05-01-18 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Refreshments | STUDENT DRINKS | 72.15 | 01-01-19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 93684 OFFICE SUPPLIES | 63.35 | 05-08-18 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 93684 MISC & OFFICE SUPPLIES | 112.93 | 05-11-18 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | MISC OFFICE SUPPLIES | 93.96 | 06-01-18 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 93684 STAPLES OFFICE SUPPLIES | 133.43 | 09-01-18 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | MISC OFFICE SUPPLIES | 63.04 | 10-01-18 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | OFFICE SUPPLIES | 163.28 | 12-01-18 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | MISC OFFICE SUPPLIES | 139.32 | 01-01-19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | MISC OFFICE SUPPLIES | 23.31 | 01-01-19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | MISC OFFICE SUPPLIES | 110.75 | 01-01-19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | MISC OFFICE SUPPLIES | 125.13 | 03-01-19 |
| 564600 | STAPLES BUSINESS DEPOT | Computer Software -Exp | 93684 SOFTWARE | 41.40 | 05-03-18 |
| 565200 | SUPREME BASICS | Office Furniture and Equipment - Exp | OFFICE FURNITURE | 423.98 | 03-12-19 |
| | | | | | |

Mark Docherty
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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES** **2018 - 2019 TOTAL: $24,389.72**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---|---|---|---|---|---|
| | | | | | |

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2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES** **2018 - 2019 TOTAL: $24,389.72**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---|---|---|---|---|---|

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES** **2018 - 2019 TOTAL: $24,389.72**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
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**For the fiscal year ending March 31, 2019**

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES** **2018 - 2019 TOTAL: $24,389.72**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---|---|---|---|---|---|

**Mark Docherty**
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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
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**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES** **2018 - 2019 TOTAL: $24,389.72**

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
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**For the fiscal year ending March 31, 2019**

**Directive #6 - CONSTITUENCY ASSISTANT EXPENSES** **2018 - 2019 TOTAL: $54,062.97**

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---|---|---|---|---|
| | | | | |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 0.00 | 04-10-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 1,639.40 | 04-24-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 1639.4 | 05-08-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 1,639.40 | 05-23-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 1,639.40 | 06-05-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 1,639.40 | 06-13-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 1,873.60 | 06-27-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 1873.6 | 07-11-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 3484.6 | 07-25-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,160.00 | 08-08-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,160.00 | 08-22-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2160 | 09-05-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,160.00 | 09-19-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,160.00 | 10-03-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,160.00 | 10-17-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,160.00 | 11-01-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,160.00 | 11-14-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,160.00 | 11-28-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,160.00 | 12-12-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,160.00 | 12-27-18 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,160.00 | 01-09-19 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2160 | 01-23-19 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,160.00 | 02-06-19 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,092.50 | 02-20-19 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,106.00 | 03-06-19 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,160.00 | 03-20-19 |
| 513000 | SHAW, KRISTY ANNE | Out-of-Scope Permanent | 2,160.00 | 04-03-19 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -135.13 | 04-18-18 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 10.8 | 04-08-19 |

Mark Docherty
2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #6 - CONSTITUENCY ASSISTANT EXPENSES** **2018 - 2019 TOTAL: $54,062.97**

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---|---|---|---|---|
| | | | | |

Mark Docherty
2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #6 - CONSTITUENCY ASSISTANT EXPENSES** **2018 - 2019 TOTAL: $54,062.97**

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
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| | | | | |

Mark Docherty
2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**
**For the fiscal year ending March 31, 2019**

**Directive #6 - CONSTITUENCY ASSISTANT EXPENSES** **2018 - 2019 TOTAL: $54,062.97**

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