

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:

\$6,576.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DOKE, LARRY	Telecommunications	REIMB: CELL PHONE ACCESSORIES	80.17	01-01-19
527600	DOKE, LARRY	Telecommunications	REIMB: 9377656-7 FEB 13, 2019	58.77	03-01-19
527600	DOKE, LARRY	Telecommunications	REIMB: 9377656-7 JAN 13, 2019	55.25	03-01-19
527600	DOKE, LARRY	Telecommunications	REIMB: 9377656-7 MARCH 13, 2019	58.77	03-13-19
527600	SASKTEL	Telecommunications	911340199005 APRIL 4, 2018	215.02	04-04-18
527600	SASKTEL	Telecommunications	253954888004 APRIL 8, 2018	97.82	04-08-18
527600	SASKTEL	Telecommunications	937765699007 APRIL 13, 2018	111.66	04-13-18
527600	SASKTEL	Telecommunications	911340199005 MAY 4, 2018	216.87	05-04-18
527600	SASKTEL	Telecommunications	253954888004 MAY 8, 2018	97.82	05-08-18
527600	SASKTEL	Telecommunications	937765699007 MAY 13, 2018	111.66	06-01-18
527600	SASKTEL	Telecommunications	911340199005 JUNE 4, 2018	217.44	07-01-18
527600	SASKTEL	Telecommunications	937765699007 JUNE 13, 2018	111.66	07-01-18
527600	SASKTEL	Telecommunications	253954888004 JUNE 8, 2018	102.82	07-01-18
527600	SASKTEL	Telecommunications	9113401-5 JULY 4 2018	215.98	07-04-18
527600	SASKTEL	Telecommunications	02539548 JULY 8 2018	107.82	07-08-18
527600	SASKTEL	Telecommunications	937765699007 JULY 13 2018	111.66	08-01-18
527600	SASKTEL	Telecommunications	911340199005 AUG 4/18	216.93	08-04-18
527600	SASKTEL	Telecommunications	253954888004 AUG 8/18	125.39	08-08-18
527600	SASKTEL	Telecommunications	937765699007 AUG 13/18	111.66	08-13-18
527600	SASKTEL	Telecommunications	911340199005 SEPT 4 2018	220.07	09-04-18
527600	SASKTEL	Telecommunications	937765699007 Sept 13, 2018	115.01	10-01-18
527600	SASKTEL	Telecommunications	02539548 Sept 8, 2018	107.82	10-01-18
527600	SASKTEL	Telecommunications	911340199005 OCT 4 2018	219.38	10-04-18
527600	SASKTEL	Telecommunications	253954888004 OCT 8 2018	97.82	10-08-18
527600	SASKTEL	Telecommunications	937765699007 OCT 13 2018	111.66	11-01-18
527600	SASKTEL	Telecommunications	911340199005 NOV 4/18	216.78	12-01-18
527600	SASKTEL	Telecommunications	937765699007 NOV 13 2018	111.66	12-01-18
527600	SASKTEL	Telecommunications	253954888004 NOV 8 2018	100.32	12-01-18
527600	SASKTEL	Telecommunications	911340199005 DECEMBER 4, 2018	215.51	01-01-19

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527600	SASKTEL	Telecommunications	25395488004 DEC 8 2018	97.82	01-01-19
527600	SASKTEL	Telecommunications	937765699007 DEC 13 2018	115.01	01-01-19
527600	SASKTEL	Telecommunications	911340199005 JAN 4 2019	216.87	01-04-19
527600	SASKTEL	Telecommunications	253954888004 JAN 8 2019	107.82	01-08-19
527600	SASKTEL	Telecommunications	911340199005 FEB 4 2019	219.08	02-04-19
527600	SASKTEL	Telecommunications	253954888004 FEB 8 2019	154.93	02-08-19
527600	SASKTEL	Telecommunications	911340199005 MAR 4 2019	217.37	03-04-19
527600	SASKTEL	Telecommunications	253954888004 MARCH 08, 2019	97.82	03-08-19
527600	SASKTEL	Telecommunications	RTV - LARRY DOKE - PERSONAL USE	-150.00	03-28-19
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	860389 APR 4-MAY 3, 2018	100.69	04-04-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET MAY 2018	79.32	05-04-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	JUNE 4 - JULY 3, 2018	84.79	06-04-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET CHARGES	84.79	07-04-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	WEBHOSTING	84.79	08-04-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	WEBHOSTING	84.79	09-04-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	WEBHOSTING OCT 2018	84.79	10-04-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	860389 NOV 1-30 2018	84.79	11-04-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET DEC 4 2018 - JAN 3 2019	84.79	01-01-19
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	JAN 4-FEB 3 2019	84.79	01-04-19
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	860389 FEB 1-28 2019	84.79	02-04-19

Larry Doke
2018-2019

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

2018 - 2019 TOTAL: \$48,248.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOKE, LARRY	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-13-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 4-20, 2018	1,763.46	04-20-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 22 - 27, 2018	974.59	05-01-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 7, 2018	1,242.38	05-10-18
541900	DOKE, LARRY	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-25-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAY 8 - 23, 2018	1,920.07	05-28-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAY 24-JUN 1 2018	1,343.94	06-04-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	07-01-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JUNE 2018	1,500.00	07-01-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUNE 7-28 2018	1,568.53	07-01-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JULY 5-19 2018	555.96	07-19-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA RENTAL ACCOMMODATIONS AUGUST 2018	1,550.00	08-01-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL AUG 1-21 2018	1,401.20	08-21-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS SEPTEMBER 2018	1,500.00	09-01-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL AUG 23-28, 2018	236.01	09-05-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL SEPT 4-24 2018	2,015.78	10-01-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCTOBER 2018	1,550.00	10-01-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL SEP 25-29 2018	582.12	10-17-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL OCT 1-18 3018	2,580.40	10-18-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL OCT 20-NOV6 2018	2,298.45	11-20-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL NOV 7-21 2018	1,048.35	11-21-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	12-01-18

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541900	DOKE, LARRY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-01-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL NOV 22-DEC 7 2018	2,257.85	12-07-18
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL DEC 10-20 2018	389.55	01-01-19
541900	DOKE, LARRY	Elected Rep -Travel	REIMB: JAN 2019 MLA REGINA ACCOM	1,340.00	01-01-19
541900	DOKE, LARRY	Elected Rep -Travel	JAN 2019 MLA REGINA ACCOMMODATIONS	119.78	01-10-19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JAN 2-9 2019	838.15	01-10-19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JAN 2-23 2019	981.42	01-25-19
541900	DOKE, LARRY	Elected Rep -Travel	FEB 2019 MLA REGINA ACCOMMODATION	1,340.00	02-12-19
541900	DOKE, LARRY	Elected Rep -Travel	JAN 2019 MLA REGINA ACCOMMODATIONS	79.32	02-12-19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL FEB 6-19 2019	1,102.69	02-21-19
541900	DOKE, LARRY	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	1,340.00	03-01-19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL FEB 25 2019	46.00	03-07-19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL FEB 26-MAR 11 2019	2,063.75	03-12-19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAR 12-29, 2019	2,467.86	03-31-19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MARCH 29 - 31, 2019	279.96	03-31-19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MARCH 31, 2019	269.81	03-31-19
541900	DOKE, LARRY	Elected Rep -Travel	MAR/19 MLA REGINA ACCOMMODATIONS	51.56	03-31-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$44,283.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,200.00	04-01-18
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MLA 2018 MLA OFFICE RENT	1,200.00	05-01-18
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,200.00	06-01-18
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MLA JULY 2018 OFFICE RENT	1,200.00	07-01-18
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	1,200.00	08-01-18
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,200.00	09-01-18
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,200.00	10-01-18
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOV 2018	1,200.00	11-01-18
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT DEC 2018	1,200.00	12-01-18
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT JAN 2019	1,300.00	01-01-19
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	1,300.00	02-01-19
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	1,300.00	03-01-19
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APRIL 2018 MEETING ROOM RENTAL	400.00	04-12-18
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA MEETING ROOM RENTAL	400.00	05-01-18
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	400.00	06-01-18
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MLA JULY 2018 MEETING ROOM RENTAL	400.00	07-01-18

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522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	400.00	08-01-18
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	400.00	09-01-18
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	400.00	10-01-18
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MLA MEETING ROOM RENTAL NOV 2018	400.00	11-01-18
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT DEC 2018	400.00	12-01-18
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JAN 2019 MLA MEETING ROOM RENTAL	400.00	01-01-19
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	400.00	02-01-19
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	400.00	03-01-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	14.81	07-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	155.95	04-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	160.74	05-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	160.99	06-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	144.77	08-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	132.55	09-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	152.28	10-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	114.89	10-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	145.62	11-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	136.18	12-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	128.66	01-01-19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	129.24	02-01-19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	132.28	03-01-19
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	INSURANCE PREMIUMS	457.92	01-01-19
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.88	01-11-19
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	99.75	03-01-19
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: POSTAGE & MISC OFFICE SUPPLIES	5.25	03-13-19
525000	VIEWPOINT PHOTOGRAPHIC DESIGN	Postal, Courier, Freight and Related	MAIL DELIVERY	340.00	07-01-18
528000	KELLY'S COMPUTER WORKS	Support Services	COMPUTER REPAIRS	113.42	01-02-19
529000	BALLAN, LYNN	General Contractual Services	JANITORIAL SERVICES	60.00	12-03-18
529000	BALLAN, LYNN	General Contractual Services	JANITORIAL SERVICES DEC	120.00	01-02-19
529000	BALLAN, LYNN	General Contractual Services	JANITORIAL SERVICES	160.00	02-01-19
529000	BALLAN, LYNN	General Contractual Services	JANITORIAL SERVICES	40.00	03-01-19
529000	BALLAN, LYNN	General Contractual Services	JANITORIAL SERVICES	60.00	03-29-19
529000	CHEESBROUGH, JOYCE	General Contractual Services	APRIL 2018 JANITORIAL SERVICES	100.00	05-01-18
529000	CHEESBROUGH, JOYCE	General Contractual Services	MAY 1 - 28, 2018 OFFICE CLEANING	80.00	06-01-18
529000	CHEESBROUGH, JOYCE	General Contractual Services	JUNE 2018 JANITORIAL SERVICES	140.00	07-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18

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530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	04-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	05-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	07-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	07-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	08-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	09-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	10-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	11-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	12-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	01-01-19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	02-01-19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	03-01-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	05-01-18
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	06-01-18
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	58.33	07-01-18
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	08-01-18
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	09-01-18
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	10-01-18
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	11-01-18
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	12-01-18
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	01-16-19
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	03-01-19
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	03-08-19

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530500	DOKE, LARRY	Media Placement	REIMB: ADVERTISING	60.00	01-01-19
530500	DOKE, LARRY	Media Placement	REIMB; ADVERTISING	25.00	03-01-19
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	50.00	03-01-19
530500	LLOYDMINSTER SOURCE LTD	Media Placement	ADVERTISING	87.00	04-05-18
530500	LLOYDMINSTER SOURCE LTD	Media Placement	ADVERTISING	87.00	05-03-18
530500	LLOYDMINSTER SOURCE LTD	Media Placement	ADVERTISING	87.00	06-07-18
530500	LLOYDMINSTER SOURCE LTD	Media Placement	ADVERTISING	110.00	07-01-18
530500	MAIDSTONE & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	25.00	12-07-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	55.00	05-08-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.00	07-05-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.00	08-02-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	185.00	09-06-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.00	09-06-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.00	10-04-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.00	11-01-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	55.00	11-08-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.00	12-06-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	150.00	12-13-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.08	01-03-19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.08	02-07-19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.08	03-07-19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	175.00	03-14-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.72	04-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	04-18-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04-18-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	112.88	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	238.52	05-01-18

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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$44,283.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05-09-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	05-16-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.72	05-16-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	05-16-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.44	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	241.72	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	106.16	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	77.22	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	07-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-08-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-15-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	112.88	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	09-01-18

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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$44,283.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	112.88	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	154.72	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10-10-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	10-17-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10-17-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	112.88	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11-07-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	66.27	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12-12-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	48.16	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.22	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	91.80	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.90	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	01-16-19

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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$44,283.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01-16-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01-23-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.48	01-23-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.16	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.00	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	02-13-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02-13-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.00	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-13-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	03-13-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.72	03-20-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	03-27-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-27-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-31-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.28	03-31-19
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09-01-18
530500	UNITY MINERS HOCKEY CLUB	Media Placement	ADVERTISING	500.00	10-01-18
530500	UNITY MINERS HOCKEY CLUB	Media Placement	ADVERTISING	350.00	01-01-19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	368.40	06-01-18
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	PROMOTIONAL ITEMS	1,301.32	02-04-19
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	174.90	12-01-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK PINS	108.00	08-01-18

Larry Doke
2018-2019

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$44,283.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	LETTERHEAD & ENVELOPES	235.23	03-18-19
550200	CUT KNIFE COURIER	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	40.00	02-01-19
550200	PRESS HERALD PUBLICATIONS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	45.00	05-18-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	151.71	03-01-19
555000	DOKE, LARRY	Other Material and Supplies	REMB: MISC OFFICE SUPPLIES	135.66	05-01-18
555000	DOKE, LARRY	Other Material and Supplies	REMB: MISC OFFICE SUPPLIES	212.57	06-01-18
555000	DOKE, LARRY	Other Material and Supplies	REMB: MISC OFFICE SUPPLIES	51.76	06-04-18
555000	DOKE, LARRY	Other Material and Supplies	REMB: MISC OFFICE SUPPLIES	26.06	07-01-18
555000	DOKE, LARRY	Other Material and Supplies	REMB: MISC OFFICE SUPPLIES	36.56	11-01-18
555000	DOKE, LARRY	Other Material and Supplies	REMB: MISC OFFICE SUPPLIES	43.33	11-07-18
555000	DOKE, LARRY	Other Material and Supplies	REMB: MISC OFFICE SUPPLIES	18.36	02-11-19
555000	DOKE, LARRY	Other Material and Supplies	REMB: POSTAGE & MISC OFFICE SUPPLIES	32.29	03-13-19
555000	DOKE, LARRY	Other Material and Supplies	REMB: MISC OFFICE SUPPLIES	149.71	03-19-19
555000	DOKE, LARRY	Other Material and Supplies	REMB: MISC OFFICE SUPPLIES	73.38	03-26-19

Larry Doke
2018-2019

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$61,767.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	04-24-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	05-08-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	05-23-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	06-05-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	06-13-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	06-27-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	07-11-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	07-25-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	08-08-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	08-22-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	09-05-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	09-19-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	10-03-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	10-17-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	11-01-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	11-14-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	11-28-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	12-12-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	12-27-18
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	01-09-19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	01-23-19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	02-06-19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	02-20-19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	03-06-19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	03-20-19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2122.64	04-03-19
514000	PARON, MAUREEN	Casual/Term	139.48	05-23-18
514000	PARON, MAUREEN	Casual/Term	139.48	06-05-18
514000	PARON, MAUREEN	Casual/Term	278.96	06-13-18

