

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$6,415.06

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DOKE, LARRY	Telecommunications	REIMB: 937765699007 APR 13, 2019	58.77	04/13/19
527600	DOKE, LARRY	Telecommunications	REIMB: 860389 MAY 4, 2019	90.09	05/04/19
527600	DOKE, LARRY	Telecommunications	REIMB: 9377656-7 MAY 13 2019	58.77	05/22/19
527600	DOKE, LARRY	Telecommunications	REIMB: 9377656-7 JUNE 13, 2019	58.77	06/13/19
527600	DOKE, LARRY	Telecommunications	REIMB 9377656-7 JUL 13 2019	58.77	08/01/19
527600	DOKE, LARRY	Telecommunications	REIMB: 9377656-7 AUGUST 13, 2019	64.33	09/01/19
527600	DOKE, LARRY	Telecommunications	REIMB: 9377656-7 SEP 13 2019	64.33	10/01/19
527600	DOKE, LARRY	Telecommunications	REIMB: 9377656-7 OCTOBER 13, 2019	64.33	11/01/19
527600	DOKE, LARRY	Telecommunications	REIMB: 9377656-7 NOV 13, 2019	64.33	12/04/19
527600	DOKE, LARRY	Telecommunications	REIMB: 93776567 DEC 13/19	64.33	01/01/20
527600	DOKE, LARRY	Telecommunications	REIMB:9377656-7 JAN 13,2020	64.33	01/13/20
527600	DOKE, LARRY	Telecommunications	REIMB: 937765699007 FEBRUARY 13, 2020	64.33	02/13/20
527600	DOKE, LARRY	Telecommunications	REIMB: 9377656-7 MAR 13, 2020	64.33	03/31/20
527600	SASKTEL	Telecommunications	911340199005 APRIL 4, 2019	216.78	04/04/19
527600	SASKTEL	Telecommunications	253954888004 APR 08, 2019	128.00	04/08/19
527600	SASKTEL	Telecommunications	911340199005 MAY 4, 2019	219.40	05/04/19
527600	SASKTEL	Telecommunications	253954888004 MAY 8 2019	189.42	05/08/19
527600	SASKTEL	Telecommunications	911340199005 JUNE 4, 2019	218.69	06/04/19
527600	SASKTEL	Telecommunications	253954888004 JUNE 8, 2019	97.82	06/08/19
527600	SASKTEL	Telecommunications	911340199005 JULY 4, 2019	240.27	07/04/19
527600	SASKTEL	Telecommunications	0253954888004 JULY 8 2019	100.32	08/01/19
527600	SASKTEL	Telecommunications	911340199005 AUGUST 4,2019	229.68	08/04/19
527600	SASKTEL	Telecommunications	253954888004 AUG 8 2019	102.82	08/08/19
527600	SASKTEL	Telecommunications	911340199005 SEPTEMBER 4, 2019	231.78	09/04/19
527600	SASKTEL	Telecommunications	253954888004 SEPTEMBER 8, 2019	97.82	09/08/19
527600	SASKTEL	Telecommunications	911340199005 OCTOBER 4, 2019	230.92	10/04/19
527600	SASKTEL	Telecommunications	253954888004 OCTOBER 8, 2019	97.82	11/01/19
527600	SASKTEL	Telecommunications	911340199005 NOV 4, 2019	229.81	11/04/19
527600	SASKTEL	Telecommunications	253954888004 NOV 8, 2019	103.25	12/01/19
527600	SASKTEL	Telecommunications	911340199005 DEC 4, 2019	227.15	12/04/19
527600	SASKTEL	Telecommunications	253954888004 DEC 8, 2019	184.33	01/01/20
527600	SASKTEL	Telecommunications	911340199005 JAN 4, 2020	227.43	01/04/20
527600	SASKTEL	Telecommunications	253954888004 JAN 8,2020	97.82	01/08/20
527600	SASKTEL	Telecommunications	911340199005 FEBRUARY 4, 2020	227.73	02/04/20
527600	SASKTEL	Telecommunications	253954888004 FEBRUARY 8, 2019	108.35	02/08/20
527600	SASKTEL	Telecommunications	911340199005 MAR 4, 2020	228.21	03/04/20
527600	SASKTEL	Telecommunications	02539548 MAR 8, 2020	97.82	03/08/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV-VALERIE & LARRY DOKE- PERSONAL CELL	-100.00	03/30/20
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET	90.09	04/04/19
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET	90.09	06/04/19
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET	90.09	07/04/19
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET	90.09	08/04/19
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET	90.09	09/04/19
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET	90.09	10/04/19
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET	90.09	11/04/19
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET	90.09	12/04/19
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET	90.09	01/04/20
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET	98.57	02/04/20
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET	92.43	03/04/20
530600	SASKTEL	Placement -Tender Ads	911340199005 APRIL 4, 2019	43.75	04/04/19
530600	SASKTEL	Placement -Tender Ads	911340199005 MAY 4, 2019	43.75	05/04/19
530600	SASKTEL	Placement -Tender Ads	911340199005 JUNE 4, 2019	43.75	06/04/19
530600	SASKTEL	Placement -Tender Ads	911340199005 JULY 4, 2019	43.75	07/04/19
530600	SASKTEL	Placement -Tender Ads	911340199005 AUGUST 4,2019	43.75	08/04/19
530600	SASKTEL	Placement -Tender Ads	911340199005 SEPTEMBER 4, 2019	43.75	09/04/19
530600	SASKTEL	Placement -Tender Ads	911340199005 OCTOBER 4, 2019	43.75	10/04/19
530600	SASKTEL	Placement -Tender Ads	911340199005 NOV 4, 2019	43.75	11/04/19
530600	SASKTEL	Placement -Tender Ads	911340199005 JAN 4, 2020	95.00	01/04/20
530600	SASKTEL	Placement -Tender Ads	911340199005 FEBRUARY 4, 2020	47.50	02/04/20
530600	SASKTEL	Placement -Tender Ads	911340199005 MAR 4, 2020	47.50	03/04/20

Doke, Larry
2019-2020

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$43,102.59

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOKE, LARRY	Elected Rep -Travel	APR 2019 MLA REGINA ACCOMMODATIONS	1,340.00	04/01/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APR 04-22, 2019	2,319.99	04/23/19
541900	DOKE, LARRY	Elected Rep -Travel	APR/19 MLA REGINA ACCOMMODATIONS	51.77	04/26/19
541900	DOKE, LARRY	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	1,340.00	05/01/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 3, 2019	1,244.53	05/03/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APR 22-MAY 15 2019	1,817.48	06/01/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAY 2-7 2019	2,006.17	06/01/19
541900	DOKE, LARRY	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	1,371.40	06/01/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAY 16-JUN 5 2019	2,076.03	06/06/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 22, 2019	20.10	06/25/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS	78.71	06/26/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUNE 8 - 21, 2019	854.88	06/26/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUL 3-12 2019	864.58	07/03/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUN 24-26 2019	334.23	07/12/19
541900	DOKE, LARRY	Elected Rep -Travel	JUL/19 MLA REGINA ACCOMMODATIONS	1,340.00	07/18/19
541900	DOKE, LARRY	Elected Rep -Travel	AUG 2019 MLA REGINA ACCOMMODATIONS	1,409.67	08/01/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUNE 13-AUG 15 2019	1,815.24	08/16/19
541900	DOKE, LARRY	Elected Rep -Travel	SEPT 2019 MLA REGINA ACCOMMODATIONS	1,340.00	09/01/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL AUG 13-SEP 5 2019	892.42	09/05/19
541900	DOKE, LARRY	Elected Rep -Travel	SEP 2019 MLA REGINA ACCOMMODATIONS	49.25	10/01/19
541900	DOKE, LARRY	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATIONS	1,340.00	10/01/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10-30, 2019	844.08	10/04/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL OCT 4-28, 2019	2,253.56	11/01/19
541900	DOKE, LARRY	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	1,397.48	11/01/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL OCT 29-NOV 8 2019	1,549.66	11/08/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL NOV 11-15, 2019	967.99	11/26/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL OCT 29-NOV 8, 2019	2.04	12/04/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOKE, LARRY	Elected Rep -Travel	REIMB: DEC 2019 MLA REGINA ACCOMMODATION	1,348.81	12/10/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL NOV 24-DEC 10, 2019	2,069.82	12/17/19
541900	DOKE, LARRY	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	37.41	12/31/19
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL DEC 12, 2019	127.20	01/01/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL DEC 16, 2019- JAN 6, 2020	1,153.29	01/10/20
541900	DOKE, LARRY	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	39.01	01/29/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JAN 10-28, 2020	689.40	02/04/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JAN 31-FEB 12, 2020	1,037.45	02/25/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL FEB 19-MAR 6, 2020	1,137.30	03/11/20
541900	DOKE, LARRY	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATIONS	50.38	03/12/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAR 9-25, 2020	424.80	03/31/20
541900	DOKE, LARRY	Elected Rep -Travel	MAR 2020 MLA REGINA ACCOMMODATIONS	46.46	03/31/20
541900	ICR COMMERCIAL REAL ESTATE	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	1,340.00	12/31/19
541900	STERLING TERRACE	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATIONS	1,340.00	01/29/20
541900	STERLING TERRACE	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATION	1,340.00	02/25/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$45,938.02

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	APR 2019 MLA OFFICE RENT	1,300.00	04/01/19
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,300.00	05/08/19
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,300.00	06/01/19
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,300.00	07/01/19
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	AUG 2019 MLA OFFICE RENTAL	1,300.00	08/01/19
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	SEPT 2019 MLA OFFICE RENT	1,300.00	09/01/19
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	OCT 2019 MLA OFFICE RENT	1,300.00	10/01/19
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	NOV 2019 MLA OFFICE RENT	1,300.00	11/01/19
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	DEC 2019 MLA OFFICE RENT	1,300.00	12/01/19
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	1,300.00	01/01/20
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	1,300.00	02/13/20
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,300.00	02/27/20
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APR 2019 MLA OFFICE RENT	400.00	04/01/19
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2019 MEETING ROOM RENT	400.00	05/08/19
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	400.00	06/01/19
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	400.00	07/01/19
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUG 2019 MLA OFFICE RENTAL	400.00	08/01/19
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEPT 2019 MLA OFFICE RENT	400.00	09/01/19
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCT 2019 MLA OFFICE RENT	400.00	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOV 2019 MLA OFFICE RENT	400.00	11/01/19
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DEC 2019 MLA OFFICE RENT	400.00	12/01/19
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	400.00	01/21/20
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	400.00	02/13/20
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	400.00	02/27/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 19/20	100.00	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	20.17	07/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	137.66	04/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.67	05/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	130.04	06/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	91.92	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	16.17	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	91.92	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	105.80	09/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	118.09	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	OFFICE SUPPLIES	117.45	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	119.10	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	91.92	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	120.98	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	116.53	03/01/20
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	OFFICE INSURANCE POLICY#WAWA M2169518	471.70	01/01/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	768.32	06/01/19
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	34.29	06/21/19
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	10.85	08/01/19
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	299.57	02/04/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	13.13	02/25/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	122.68	06/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	27.90	09/01/19
528000	KELLY'S COMPUTER WORKS	Support Services	IT SUPPORT	402.80	04/03/19
528000	KELLY'S COMPUTER WORKS	Support Services	IT SUPPORT	610.56	10/01/19
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	80.00	05/01/19
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	60.00	06/01/19
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	80.00	07/02/19
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	08/01/19
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	60.00	09/01/19
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	10/01/19
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	60.00	11/01/19
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	80.00	12/02/19
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	40.00	01/01/20
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	80.00	02/01/20
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	80.00	03/02/20
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	20.00	03/31/20
530000	VIEWPOINT PHOTOGRAPHIC DESIGN	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	375.00	05/21/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	BATTLEFORDS CHAMBER OF COMMERCE	Media Placement	ADVERTISING	250.00	08/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	04/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	05/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	08/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	08/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	08/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	09/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	10/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	11/05/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	12/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	01/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	02/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	03/01/20
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	05/02/19
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	05/10/19
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	33.33	07/01/19
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	08/01/19
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	08/09/19
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	09/10/19
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	11/01/19
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	11/09/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	12/10/19
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	121.87	01/01/20
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	01/14/20
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	03/01/20
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	03/17/20
530500	DOKE, LARRY	Media Placement	REIMB: ADVERTISING	60.00	01/10/20
530500	DOKE, LARRY	Media Placement	REIMB: ADVERTISING	45.00	03/31/20
530500	GOLD EAGLE CASINO	Media Placement	ADVERTISING	350.00	11/01/19
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	75.00	02/01/20
530500	MAIDSTONE & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	25.00	01/01/20
530500	MAIDSTONE JET HOCKEY CLUB	Media Placement	ADVERTISING	175.00	12/05/19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.08	04/04/19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.08	05/02/19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	60.00	05/09/19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.08	06/06/19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	150.00	07/01/19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.08	07/04/19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.08	08/01/19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	175.00	08/15/19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.08	09/05/19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.08	10/03/19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	55.00	11/07/19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.08	11/07/19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.12	12/05/19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	152.50	01/01/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	90.50	01/09/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	90.50	02/06/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	90.50	03/05/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	177.50	03/12/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.72	04/10/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	04/10/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.00	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	181.60	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	05/08/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/08/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	305.72	05/15/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	05/22/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	156.00	05/22/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	106.72	06/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/12/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	06/19/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	06/19/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	241.72	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.00	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/10/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.00	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/07/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/14/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	158.72	09/11/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/18/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.28	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	111.72	10/09/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.28	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	47.00	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.28	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/11/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.22	12/11/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.20	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.20	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.65	01/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/15/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.08	01/15/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.28	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	02/12/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/12/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/19/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.28	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/11/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	03/11/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/18/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/18/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.28	03/18/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	03/25/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/25/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/31/20
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/19
530500	UNITY MINERS HOCKEY CLUB	Media Placement	ADVERTISING	500.00	02/01/20
530500	UNITY MINERS HOCKEY CLUB	Media Placement	ADVERTISING	350.00	03/20/20
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	525.00	06/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	843.00	06/01/19
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	389.02	03/05/20
542000	PARON, MAUREEN	Travel	CA TRAVEL APR 2-3 2019	165.67	04/02/19
550200	CUT KNIFE COURIER	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	40.00	11/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
550200	PRESS HERALD PUBLICATIONS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	49.76	05/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	63.56	06/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	77.57	01/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	217.01	02/12/20
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	83.25	04/11/19
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	59.43	06/01/19
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.57	06/21/19
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	26.56	07/15/19
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	42.36	08/13/19
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	208.58	10/01/19
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.65	10/04/19
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	75.00	01/21/20
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.70	02/25/20
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	116.95	03/31/20
555000	ULTRA PRINT SERVICES LTD.	Other Material and Supplies	OFFICE SUPPLIES	100.17	12/01/19
555080	DOKE, LARRY	Other Misc Material and Supplies	REIMB: FRAMES	1,564.58	12/01/19
555080	DOKE, LARRY	Other Misc Material and Supplies	REIMB: FRAMES	194.92	03/12/20
564600	KELLY'S COMPUTER WORKS	Computer Software -Exp	MS OFFICE 2019	676.28	10/01/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$63,244.46

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HUME, CHERYL L	Out-of-Scope Permanent	0.00	04/03/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	04/16/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	05/01/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	05/15/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	05/29/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	06/12/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	06/26/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	07/10/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	07/24/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	08/07/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	08/21/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	1,485.85	09/04/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	09/18/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	10/02/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	10/16/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	11/01/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	11/13/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	11/27/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	12/11/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	12/24/19
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	01/08/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	01/23/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	02/05/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	02/19/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,122.64	03/04/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,646.28	03/18/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,143.84	04/01/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	428.77	04/09/20
514000	PARON, MAUREEN	Casual/Term	0.00	04/03/19
514000	PARON, MAUREEN	Casual/Term	371.95	04/16/19
514000	PARON, MAUREEN	Casual/Term	278.96	05/01/19
514000	PARON, MAUREEN	Casual/Term	557.93	05/15/19
514000	PARON, MAUREEN	Casual/Term	278.96	05/29/19
514000	PARON, MAUREEN	Casual/Term	278.96	06/12/19
514000	PARON, MAUREEN	Casual/Term	441.69	06/26/19
514000	PARON, MAUREEN	Casual/Term	290.59	07/24/19
514000	PARON, MAUREEN	Casual/Term	999.61	08/07/19
514000	PARON, MAUREEN	Casual/Term	139.48	08/21/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	PARON, MAUREEN	Casual/Term	557.93	09/04/19	
514000	PARON, MAUREEN	Casual/Term	278.96	10/02/19	
514000	PARON, MAUREEN	Casual/Term	278.96	10/16/19	
514000	PARON, MAUREEN	Casual/Term	139.48	11/01/19	
514000	PARON, MAUREEN	Casual/Term	139.48	11/13/19	
514000	PARON, MAUREEN	Casual/Term	278.96	12/11/19	
514000	PARON, MAUREEN	Casual/Term	278.96	12/24/19	
514000	PARON, MAUREEN	Casual/Term	139.48	01/23/20	
514000	PARON, MAUREEN	Casual/Term	139.48	02/05/20	
514000	PARON, MAUREEN	Casual/Term	790.39	03/04/20	
514000	PARON, MAUREEN	Casual/Term	348.27	03/18/20	
514000	PARON, MAUREEN	Casual/Term	281.75	04/01/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	428.77	04/14/20	