

Docherty, Mark
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$3,133.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 MAY 1 - 31, 2020	393.90	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 JULY 1 - 31, 2020	393.90	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 SEPTEMBER 1 - 30, 2020	393.90	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 NOV 1-30, 2020	393.90	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 FEB 1-28, 2021	390.24	01/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 MAR 1-31, 2021	561.71	03/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 JAN 1-31, 2021	386.10	03/01/21
527600	SASKTEL	Telecommunications	911800599008 JUNE 4, 2020	19.13	07/01/20
527600	SASKTEL	Telecommunications	911800599008 OCT 4, 2020	4.13	11/01/20
527600	SASKTEL	Telecommunications	911800599008 NOV 4, 2020	4.73	11/04/20
527600	SASKTEL	Telecommunications	911800599008 JAN 4, 2021	4.73	01/04/21
527600	SASKTEL	Telecommunications	911800599008 FEB 4, 2021	4.73	03/01/21
527600	SASKTEL	Telecommunications	911800599008 MAR 4, 2021	5.34	03/04/21
530600	SASKTEL	Placement -Tender Ads	911800599008 APR 4, 2020	19.13	04/04/20
530600	SASKTEL	Placement -Tender Ads	911800599008 MAY 4, 2020	19.13	06/01/20
530600	SASKTEL	Placement -Tender Ads	911800599008 JUL 4, 2020	19.88	07/04/20
530600	SASKTEL	Placement -Tender Ads	911800599008 AUGUST 4, 2020	19.88	08/04/20
530600	SASKTEL	Placement -Tender Ads	911800599008 SEPTEMBER 4, 2020	19.88	09/04/20
530600	SASKTEL	Placement -Tender Ads	911800599008 OCT 4, 2020	15.75	11/01/20
530600	SASKTEL	Placement -Tender Ads	911800599008 NOV 4, 2020	15.75	11/04/20
530600	SASKTEL	Placement -Tender Ads	911800599008 JAN 4, 2021	15.75	01/04/21
530600	SASKTEL	Placement -Tender Ads	911800599008 FEB 4, 2021	15.75	03/01/21
530600	SASKTEL	Placement -Tender Ads	911800599008 MAR 4, 2021	15.75	03/04/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$55,924.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT DEPOSIT	3,600.00	12/01/20
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,767.76	01/01/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,767.76	01/12/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	1,767.76	02/08/21
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	2,184.73	04/01/20
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	2,184.73	05/15/20
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	2,246.27	11/01/20
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	2,246.27	11/01/20
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	APR & JUN 2020 MLA OFFICE RENT	123.08	11/01/20
522500	CAA SASKATCHEWANT INSURANCE AGENCY (REGINA)	Insurance Premiums	OFFICE INSURANCE 00278337C01	739.88	01/07/21
522500	SASKATCHEWAN MUTUAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE QC0000135664	698.00	01/01/21
522500	SASKATCHEWAN MUTUAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE QC0000135664	-698.00	01/20/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 APRIL 27, 2020	181.53	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 JUN 24, 2020	54.50	07/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 AUG 26, 2020	41.78	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 OCT 26, 2020	134.35	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 JAN 15, 2021	135.43	02/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 FEB 11, 2021	188.26	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 DEC 15, 2020	136.22	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67213152209 MAR 15, 2021	110.00	03/15/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 APRIL 27, 2020	236.27	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 JUN 24, 2020	238.66	07/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 AUG 26, 2020	114.34	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 OCT 26, 2020	196.54	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 JAN 15, 2021	375.29	02/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 FEB 11, 2021	132.90	03/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 MAR 15, 2021	148.20	03/15/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2020 MAIL SERVICES	855.18	09/15/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	188.90	09/01/20
525000	SHAW, KRISTY ANNE	Postal, Courier, Freight and Related	POSTAGE	185.64	11/12/20
525000	SHAW, KRISTY ANNE	Postal, Courier, Freight and Related	POSTAGE	175.88	01/05/21
525000	SHAW, KRISTY ANNE	Postal, Courier, Freight and Related	POSTAGE	48.30	03/24/21
528000	BTS GROUP INC.	Support Services	IT SUPPORT	233.20	01/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	60.78	09/01/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	60.78	03/01/21
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	MOVING SERVICES	810.00	01/01/21
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	MOVING SERVICES	303.75	01/01/21
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	DELIVERY SERVICES	150.00	02/01/21
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE GST EXEMPT	318.00	03/01/21
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE GST EXEMPT	318.00	03/01/21
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE GST EXEMPT	265.00	03/01/21
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING PRODUCTION	79.50	07/03/20
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING PRODUCTION	159.00	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	06/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	53.00	07/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	2,150.00	07/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	2,000.00	07/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	2,000.00	08/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	318.00	08/14/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	2,900.00	09/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	04/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	05/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	07/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	07/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	08/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	09/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	11/01/20

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530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	759.00	07/01/20
530800	WESTERN LITHO LTD.	Publications	MAILER	956.70	04/01/20
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS	1,009.70	10/01/20
531100	STRIPE SHOP	Exhibits and Displays	OFFICE SIGNAGE GST EXEMPT	1,054.70	03/01/21
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	16.00	11/01/20
550100	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Printed Forms	BUSINESS CARDS/LETTERHEAD	460.04	02/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	16.60	02/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	68.50	03/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	61.50	03/02/21
555000	INTERNATIONAL TELECOMMUNICATION & TRADING LTD.	Other Material and Supplies	OFFICE SUPPLIES	150.00	08/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES	183.88	04/15/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93684 OFFICE SUPPLIES	109.92	07/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	165.26	08/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	103.83	09/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	81.58	11/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	197.11	01/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	154.72	01/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	305.33	01/04/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	262.80	01/11/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	243.76	01/15/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	173.80	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	94.28	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	105.99	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	86.86	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	12.70	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	52.99	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	9.51	03/08/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	89.17	03/11/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	201.35	03/29/21
555000	SHAW, KRISTY ANNE	Other Material and Supplies	OFFICE SUPPLIES/SOFTWARE SUBSCRIPTION	72.20	01/26/21
564300	BTS GROUP INC.	Computer Hardware - Exp.	MONITOR	222.20	11/16/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	BTS GROUP INC.	Computer Hardware - Exp.	COMPUTER	1,014.36	11/16/20
564300	BTS GROUP INC.	Computer Hardware - Exp.	LAPTOP	2,258.60	01/18/21
564300	SUPREME BASICS	Computer Hardware - Exp.	PRINTER	466.39	03/01/21
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	93684 ANTIVIRUS	95.39	06/01/20
564600	SHAW, KRISTY ANNE	Computer Software -Exp	OFFICE SUPPLIES/SOFTWARE SUBSCRIPTION	87.69	01/26/21
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,793.54	03/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$55,279.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	0.00	04/01/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	-390.00	04/13/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	04/14/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	05/01/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	05/13/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	05/27/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	06/10/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	06/24/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	07/08/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	07/22/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	08/05/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	08/19/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	09/02/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	09/16/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	10/01/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	4,290.00	10/06/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,755.00	11/10/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	11/24/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	1,950.00	12/09/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,296.13	12/22/20
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,296.12	01/06/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,296.13	01/20/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,296.13	02/03/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,296.13	02/17/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,296.13	03/03/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,296.13	03/17/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,296.13	03/30/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	688.84	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-51.30	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,367.43	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date