

Doke, Larry  
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: \$3,440.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DOKE, LARRY	Telecommunications	REIMB: 9377656-7 APR 13, 2020	64.33	04/27/20
527600	DOKE, LARRY	Telecommunications	REIMB: 9377656-7 MAY 13, 2020	64.33	05/27/20
527600	DOKE, LARRY	Telecommunications	REIMB: 9377656-7 JUN 13, 2020	64.33	07/06/20
527600	SASKTEL	Telecommunications	911340199005 APR 4, 2020	228.71	04/04/20
527600	SASKTEL	Telecommunications	253954888004 APR 8, 2020	129.25	04/08/20
527600	SASKTEL	Telecommunications	911340199005 MAY 4, 2020	231.45	05/04/20
527600	SASKTEL	Telecommunications	253954888004 MAY 8, 2020	102.82	05/08/20
527600	SASKTEL	Telecommunications	911340199005 JUN 4, 2020	232.42	06/04/20
527600	SASKTEL	Telecommunications	253954888004 JUN 8, 2020	102.82	07/01/20
527600	SASKTEL	Telecommunications	911340199005 JUL 4, 2020	227.82	07/04/20
527600	SASKTEL	Telecommunications	253954888004 JUL 8, 2020	100.32	08/01/20
527600	SASKTEL	Telecommunications	911340199005 AUGUST 4, 2020	229.44	08/04/20
527600	SASKTEL	Telecommunications	253954888004 AUG 8, 2020	107.82	09/01/20
527600	SASKTEL	Telecommunications	911340199005 SEP 4, 2020	231.60	09/04/20
527600	SASKTEL	Telecommunications	253954888004 SEP 8, 2020	110.32	10/01/20
527600	SASKTEL	Telecommunications	911340199005 OCTOBER 4, 2020	234.15	10/04/20
527600	SASKTEL	Telecommunications	253954888004 OCTOBER 8, 2020	110.32	10/08/20
527600	SASKTEL	Telecommunications	RTV-LARRY DOKE-REIMBURSEMENT	-56.53	01/15/21
527600	SASKTEL	Telecommunications	RTV - LARRY DOKE - ACCT REFUND	-54.32	01/28/21
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	APRIL 2020 INTERNET	95.39	04/04/20
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	MAY 2020 INTERNET	95.39	05/04/20
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	JUNE 2020 INTERNET	95.39	06/04/20
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	JULY 2020 INTERNET	95.39	07/04/20
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	860389 AUGUST 4 - SEPTEMBER 3, 2020	95.39	08/04/20
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	SEP 2020 INTERNET	95.39	09/04/20
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	860389 OCTOBER 4 - NOVEMBER 3, 2020	95.39	10/04/20
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	RTV-LARRY DOKE-CANCELLED ACCT REIMB	-21.54	01/12/21
530600	SASKTEL	Placement -Tender Ads	911340199005 APR 4, 2020	47.50	04/04/20
530600	SASKTEL	Placement -Tender Ads	911340199005 MAY 4, 2020	47.50	05/04/20
530600	SASKTEL	Placement -Tender Ads	911340199005 JUN 4, 2020	47.50	06/04/20
530600	SASKTEL	Placement -Tender Ads	911340199005 JUL 4, 2020	47.50	07/04/20
530600	SASKTEL	Placement -Tender Ads	911340199005 AUGUST 4, 2020	47.50	08/04/20
530600	SASKTEL	Placement -Tender Ads	911340199005 SEP 4, 2020	47.50	09/04/20
530600	SASKTEL	Placement -Tender Ads	911340199005 OCTOBER 4, 2020	47.50	10/04/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$19,081.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	1,340.00	08/19/20
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATIONS	1,340.00	09/22/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APR 1-15,2020	567.60	04/20/20
541900	DOKE, LARRY	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATION	49.20	05/04/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL APRIL 20 - MAY 6, 2020	851.40	05/11/20
541900	DOKE, LARRY	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	34.38	06/01/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL MAY 11- JUN 3, 2020	993.30	06/10/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUN 10-22, 2020	1,726.35	07/01/20
541900	DOKE, LARRY	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	43.58	07/01/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUN 23-30, 2020	1,141.70	07/06/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUL 1-16, 2020	907.78	07/23/20
541900	DOKE, LARRY	Elected Rep -Travel	JUL 2020 MLA REGINA ACCOMMODATION	44.77	08/05/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL JUL 20-29, 2020	533.90	08/05/20
541900	DOKE, LARRY	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	126.81	09/03/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL AUG 5-28, 2020	848.35	09/06/20
541900	DOKE, LARRY	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATION	45.27	10/01/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL SEP 2-24, 2020	1,420.90	10/01/20
541900	DOKE, LARRY	Elected Rep -Travel	MLA TRAVEL SEP 28-29, 2020	271.70	10/06/20
541900	DOKE, LARRY	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	94.46	11/26/20
541900	STERLING TERRACE	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,340.00	04/01/20
541900	STERLING TERRACE	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	1,340.00	04/27/20
541900	STERLING TERRACE	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	1,340.00	05/25/20
541900	STERLING TERRACE	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATION	1,340.00	06/18/20
541900	STERLING TERRACE	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	1,340.00	07/23/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$22,383.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,300.00	04/01/20
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,300.00	05/01/20
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,300.00	06/01/20
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,300.00	07/01/20
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,300.00	08/01/20
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	SEP 2020 MLA OFFICE RENT	1,300.00	09/14/20
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	1,300.00	10/01/20
522000	CHISHOLM VENTURES INC	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	1,300.00	10/30/20
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	400.00	04/01/20
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	400.00	05/01/20
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	400.00	06/01/20
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	400.00	07/01/20
522000	STEPHEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	400.00	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	91.92	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	28.36	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	121.01	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	128.30	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	34.09	07/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	91.92	08/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$22,383.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	115.93	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	147.17	09/02/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	122.38	10/01/20
525000	DOKE, LARRY	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	34.97	06/18/20
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	80.00	05/01/20
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	80.00	06/01/20
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	60.00	07/01/20
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	40.00	08/06/20
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	80.00	09/01/20
529000	BALLAN, LYNN	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	60.00	10/01/20
529000	DOKE, LARRY	General Contractual Services	REIMB: SIGN REPAIR	300.00	08/06/20
529000	DOKE, LARRY	General Contractual Services	REIMB: MLA OFFICE JANITORIAL SERVICES	314.99	09/03/20
529000	SHRED-IT INTERNATIONAL ULC	General Contractual Services	SHREDDING	360.53	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	04/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	05/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	07/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	08/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	08/01/20
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	04/01/20
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	05/07/20
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	06/03/20
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	35.00	07/01/20
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	08/01/20
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	09/01/20
530500	CUT KNIFE COURIER	Media Placement	ADVERTISING	25.00	09/03/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	90.50	04/02/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	90.50	05/07/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	90.50	06/04/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	47.50	07/01/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	90.50	07/02/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	90.50	09/09/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	90.50	09/09/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$22,383.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	04/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	04/15/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04/15/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.28	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	189.40	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	199.00	05/13/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/13/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	05/13/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	05/20/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	05/20/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/20/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	05/20/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.28	05/20/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	91.36	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	118.00	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	08/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$22,383.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/04/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/12/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/09/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/16/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	98.00	09/16/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	09/16/20
530800	VIEWPOINT PHOTOGRAPHIC DESIGN	Publications	MAILERS	190.00	06/01/20
530800	WESTERN LITHO LTD.	Publications	MAILERS	417.00	06/01/20
530900	DOKE, LARRY	Promotional Items	REIMB: FLOWERS	20.98	07/15/20
542000	HUME, CHERYL	Travel	CA TRAVEL JUL 2-3, 2020	622.10	07/15/20
542000	PARON, MAUREEN	Travel	CA TRAVEL JUL 2-3, 2020	169.77	07/15/20
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	LETTERHEAD	83.74	09/01/20
550200	PRESS HERALD PUBLICATIONS LTD.	Books, Mags and Ref Materials	SUBSCRIPTIONS	49.76	05/05/20
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.49	06/10/20
555000	DOKE, LARRY	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	7.09	06/18/20
555000	DOKE, LARRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	119.74	10/02/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$58,728.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	1,836.00	09/16/20
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,040.00	10/01/20
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	669.39	10/07/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	0.00	04/01/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	-428.77	04/13/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,143.84	04/14/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,143.84	05/01/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,143.84	05/13/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,143.84	05/27/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,143.84	06/10/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,310.88	06/24/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,171.68	07/08/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,171.68	07/22/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,171.68	08/05/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,171.68	08/19/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,171.68	09/02/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,171.68	09/16/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,171.68	10/01/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	2,448.14	10/07/20
513000	HUME, CHERYL L	Out-of-Scope Permanent	1,506.60	11/10/20
514000	PARON, MAUREEN	Casual/Term	0.00	04/01/20
514000	PARON, MAUREEN	Casual/Term	281.75	04/14/20
514000	PARON, MAUREEN	Casual/Term	140.87	05/01/20
514000	PARON, MAUREEN	Casual/Term	281.75	05/13/20
514000	PARON, MAUREEN	Casual/Term	140.87	05/27/20
514000	PARON, MAUREEN	Casual/Term	140.87	06/10/20
514000	PARON, MAUREEN	Casual/Term	155.51	06/24/20
514000	PARON, MAUREEN	Casual/Term	142.70	07/22/20
514000	PARON, MAUREEN	Casual/Term	142.70	08/05/20
514000	PARON, MAUREEN	Casual/Term	142.70	09/16/20
514000	PARON, MAUREEN	Casual/Term	131.72	10/07/20
517100	HUME, CHERYL L	Severance Pay	2,171.68	10/28/20
517100	HUME, CHERYL L	Severance Pay	2,171.68	11/10/20
517100	HUME, CHERYL L	Severance Pay	2,171.68	11/24/20
517100	HUME, CHERYL L	Severance Pay	2,171.68	12/09/20
517100	HUME, CHERYL L	Severance Pay	2,171.68	12/22/20
517100	HUME, CHERYL L	Severance Pay	2,171.68	01/06/21
517100	HUME, CHERYL L	Severance Pay	2,171.68	01/20/21

Doke, Larry  
2020-2021

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$58,728.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	HUME, CHERYL L	Severance Pay	2,171.68	02/03/21
517100	HUME, CHERYL L	Severance Pay	2,171.68	02/17/21
517100	HUME, CHERYL L	Severance Pay	1,607.04	03/03/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-428.77	04/20/20



Doke, Larry  
2020-2021

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date