

Docherty, Mark
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$4,115.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 APR 1-30, 2021	316.31	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 MAY 1-31, 2021	322.29	05/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 JUN 1-30, 2021	322.29	05/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 JUL 1-31, 2021	322.29	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 AUG 1-31, 2021	322.29	07/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 SEP 1-30, 2021	322.29	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 OCT 1-31, 2021	322.29	09/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 NOVEMBER 1 - 30, 2021	322.29	10/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 JAN 1-31, 2022	322.29	12/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 DEC 1-31, 2021	322.29	12/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 FEBRUARY 1 - 28, 2022	322.29	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 MAR 1-31, 2022	322.29	02/01/22
527600	SASKTEL	Telecommunications	911800599008 APR 4, 2021	4.73	05/01/21
527600	SASKTEL	Telecommunications	911800599008 JUL 4, 2021	5.99	08/01/21
527600	SASKTEL	Telecommunications	911800599008 JUN 4, 2021	5.36	08/01/21
527600	SASKTEL	Telecommunications	911800599008 AUG 4, 2021	6.64	08/04/21
527600	SASKTEL	Telecommunications	911800599008 MAY 4, 2021	21.09	09/01/21
527600	SASKTEL	Telecommunications	911800599008 SEPTEMBER 4, 2021	21.11	09/04/21
530600	SASKTEL	Placement -Tender Ads	911800599008 APR 4, 2021	15.75	05/01/21
530600	SASKTEL	Placement -Tender Ads	911800599008 JUL 4, 2021	15.75	08/01/21
530600	SASKTEL	Placement -Tender Ads	911800599008 JUN 4, 2021	15.75	08/01/21
530600	SASKTEL	Placement -Tender Ads	911800599008 AUG 4, 2021	15.75	08/04/21
530600	SASKTEL	Placement -Tender Ads	911800599008 DECEMBER 4, 2020	19.88	10/01/21
530600	SASKTEL	Placement -Tender Ads	911800599008 JAN 4, 2022	21.74	02/01/22
530600	SASKTEL	Placement -Tender Ads	911800599008 DEC 4, 2021	21.11	02/01/22

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2021-2022 TOTAL: \$4,115.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911800599008 OCT 4, 2021	20.48	02/01/22
530600	SASKTEL	Placement -Tender Ads	911800599008 NOV 4, 2021	20.49	02/01/22
530600	SASKTEL	Placement -Tender Ads	911800599008 FEB 4, 2022	22.39	02/04/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$1,353.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DOCHERTY, MARK	Elected Rep -Travel	MLA TRAVEL AUG 10-12, 2021	1,088.55	08/24/21
541900	DOCHERTY, MARK	Elected Rep -Travel	MLA TRAVEL OCT 2/21 - MAR 25/22	265.00	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$43,293.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,767.76	04/01/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,767.76	04/15/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,767.76	05/19/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,767.76	06/16/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	1,767.76	07/14/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	1,767.76	08/05/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	1,767.76	09/15/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,767.76	10/19/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,767.76	11/18/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,796.58	01/01/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,796.58	01/18/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,796.58	02/18/22
522500	CAA SASKATCHEWANT INSURANCE AGENCY (REGINA)	Insurance Premiums	OFFICE EQUIPMENT RIDER	38.00	10/01/21
522500	CAA SASKATCHEWANT INSURANCE AGENCY (REGINA)	Insurance Premiums	OFFICE INSURANCE	754.88	12/01/21
522500	CAA SASKATCHEWANT INSURANCE AGENCY (REGINA)	Insurance Premiums	OFFICE INSURANCE 00278337C01	151.58	02/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67213152209 APR 16, 2021	104.13	05/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67213152209 MAY 14, 2021	89.35	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67213152209 JUN 14, 2021	165.41	07/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67213152209 JUL 15, 2021	63.24	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67213152209 AUG 16, 2021	55.11	08/16/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67213152209 SEPTEMBER 15, 2021	52.33	10/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67213152209 OCT 15, 2021	56.42	11/01/21

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2021-2022 TOTAL: \$43,293.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67213152209 NOV 15, 2021	55.03	12/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67213152209 DEC 14, 2021	214.70	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67213152209 JAN 17, 2022	347.75	02/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67213152209 FEB 11, 2022	178.20	02/11/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67213152209 MAR 14, 2022	270.33	03/14/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 APR 16, 2021	92.00	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 MAY 14, 2021	118.12	06/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 JUN 14, 2021	126.66	07/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 JUL 20, 2021	160.72	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 AUG 18, 2021	210.18	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 SEPTEMBER 15, 2021	150.89	10/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 OCT 15, 2021	163.90	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 NOV 15, 2021	151.25	12/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 DEC 14, 2021	173.68	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 JAN 17, 2022	189.55	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 FEB 11, 2022	115.17	02/11/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007887282 MAR 14, 2022	184.07	03/14/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	1,032.22	06/14/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2021 MAIL SERVICES	236.37	10/21/21
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	76.83	09/02/21
525000	SHAW, KRISTY ANNE	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	102.12	12/15/21
528000	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Support Services	IT SUPPORT	174.90	06/01/21
528000	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Support Services	IT SUPPORT	262.35	06/01/21
528000	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Support Services	IT SUPPORT	58.30	07/01/21
528000	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Support Services	IT SUPPORT	116.60	08/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	81.78	07/01/21
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	MOVING SERVICES	150.00	08/13/21
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	300.00	05/01/21

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529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	300.00	05/01/21
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	250.00	06/01/21
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	300.00	06/01/21
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	300.00	07/06/21
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	300.00	12/01/21
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	300.00	12/01/21
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	300.00	12/01/21
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	250.00	03/01/22
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	300.00	03/01/22
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	300.00	03/01/22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AID TRAINING	75.00	07/12/21
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING PRODUCTION	159.00	03/01/22
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	NORTH REGINA LITTLE LEAGUE	Media Placement	ADVERTISING	166.67	08/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,000.00	03/01/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	TAVRIA UKRAINIAN FOLK DANCE ENSEMBLE INC.	Media Placement	ADVERTISING	42.86	03/01/22
530800	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Publications	MAILOUTS	234.48	12/01/21
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	1,164.46	06/01/21
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	496.66	12/01/21
542000	SHAW, KRISTY ANNE	Travel	MLA TRAVEL JUN 15 & JUL 22, 2021	50.28	08/24/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550100	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Printed Forms	LETTERHEAD/ENVELOPES	721.08	06/01/21
550100	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Printed Forms	BUSINESS CARDS	244.98	07/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	41.50	05/03/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	9.00	06/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	28.50	07/14/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	9.00	12/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.50	12/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.50	01/01/22
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	16.25	01/01/22
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	16.25	03/08/22
555000	INTERNATIONAL TELECOMMUNICATION & TRADING LTD.	Other Material and Supplies	OFFICE SUPPLIES	70.00	10/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	339.07	04/06/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	164.28	05/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	6.35	05/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	111.27	05/03/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	81.55	07/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	42.33	07/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	107.03	07/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	170.36	07/13/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	6.35	08/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	75.76	08/12/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	50.91	09/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	222.45	09/07/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	193.05	10/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	149.41	11/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	116.54	12/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	84.78	12/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	14.99	12/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	127.94	12/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	16.94	01/01/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	67.94	02/01/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	141.98	02/01/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	193.93	03/01/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	15.89	03/01/22
555000	SHAW, KRISTY ANNE	Other Material and Supplies	OFFICE SUPPLIES	68.26	08/24/21
555000	SHAW, KRISTY ANNE	Other Material and Supplies	OFFICE SUPPLIES	86.39	09/15/21
555000	SHAW, KRISTY ANNE	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	116.16	12/15/21
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	FILE CABINET	794.99	07/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$69,818.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	0.00	04/01/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	-688.84	04/12/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,296.13	04/13/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,296.13	04/28/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,296.13	05/12/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,296.13	05/26/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,119.50	06/09/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,119.50	06/23/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	3,936.94	07/07/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,161.92	07/21/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,161.92	08/04/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,161.92	08/18/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,161.92	09/01/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,161.92	09/15/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,161.92	10/01/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,161.92	10/13/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,161.92	10/27/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,161.92	11/09/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,161.92	11/24/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,161.92	12/08/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,161.92	12/22/21
513000	SHAW, KRISTY ANNE	Out-of-Scope Permanent	2,161.92	01/05/22
514300	GURE, ABDI	Part-Time/Permanent Part-Time	1,014.48	06/09/21
514300	GURE, ABDI	Part-Time/Permanent Part-Time	421.60	06/23/21
514300	GURE, ABDI	Part-Time/Permanent Part-Time	210.80	07/07/21
514300	GURE, ABDI	Part-Time/Permanent Part-Time	1,475.60	07/21/21
514300	GURE, ABDI	Part-Time/Permanent Part-Time	685.10	08/04/21
514300	GURE, ABDI	Part-Time/Permanent Part-Time	895.90	08/18/21
514300	GURE, ABDI	Part-Time/Permanent Part-Time	421.60	09/01/21
514300	GURE, ABDI	Part-Time/Permanent Part-Time	421.60	09/15/21
514300	GURE, ABDI	Part-Time/Permanent Part-Time	421.60	10/01/21
514300	GURE, ABDI	Part-Time/Permanent Part-Time	421.60	10/13/21
514300	GURE, ABDI	Part-Time/Permanent Part-Time	316.20	10/27/21
514300	GURE, ABDI	Part-Time/Permanent Part-Time	421.60	11/09/21
514300	GURE, ABDI	Part-Time/Permanent Part-Time	421.60	11/24/21
514300	GURE, ABDI	Part-Time/Permanent Part-Time	395.25	12/08/21
514300	GURE, ABDI	Part-Time/Permanent Part-Time	421.60	12/22/21

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2021-2022 TOTAL: \$69,818.92

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514300	GURE, ABDI	Part-Time/Permanent Part-Time	988.13	01/05/22
514300	GURE, ABDI	Part-Time/Permanent Part-Time	527.00	01/19/22
514300	GURE, ABDI	Part-Time/Permanent Part-Time	579.70	02/02/22
514300	GURE, ABDI	Part-Time/Permanent Part-Time	790.50	02/16/22
514300	GURE, ABDI	Part-Time/Permanent Part-Time	1,106.70	03/02/22
514300	GURE, ABDI	Part-Time/Permanent Part-Time	711.45	03/16/22
514300	GURE, ABDI	Part-Time/Permanent Part-Time	750.98	03/30/22
514300	GURE, ABDI	Part-Time/Permanent Part-Time	553.35	04/08/22
514300	SHAW, KRISTY ANNE	Part-Time/Permanent Part-Time	1,709.00	01/19/22
514300	SHAW, KRISTY ANNE	Part-Time/Permanent Part-Time	1,709.00	02/02/22
514300	SHAW, KRISTY ANNE	Part-Time/Permanent Part-Time	1,709.00	02/16/22
514300	SHAW, KRISTY ANNE	Part-Time/Permanent Part-Time	1,709.00	03/02/22
514300	SHAW, KRISTY ANNE	Part-Time/Permanent Part-Time	1,709.00	03/16/22
514300	SHAW, KRISTY ANNE	Part-Time/Permanent Part-Time	1,709.00	03/30/22
514300	SHAW, KRISTY ANNE	Part-Time/Permanent Part-Time	854.50	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,367.43	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	927.33	04/13/22

Docherty, Mark
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date