

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: \$8,235.73

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FORBES, DAVID G.	Telecommunications	REIMB: WEB HOSTING APR/19-MAR/20	115.67	04/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2019 INTERNET	53.00	05/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2019 INTERNET	53.00	06/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2019 INTERNET	53.00	07/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2019 INTERNET	53.00	07/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2019 INTERNET	53.00	08/02/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEP 2019 INTERNET	53.00	09/03/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2019 INTERNET	53.00	11/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DEC 2019 INTERNET	53.00	12/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JAN 2020 INTERNET	53.00	01/02/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEBRUARY 2020 INTERNET	53.00	02/05/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAR 2020 INTERNET	53.00	03/03/20
527600	SASKTEL	Telecommunications	861323199006 APRIL 1, 2019	274.00	04/01/19
527600	SASKTEL	Telecommunications	942403399007 APRIL 1, 2019	239.51	04/01/19
527600	SASKTEL	Telecommunications	942403399007 MAY 1 2019	239.51	05/01/19
527600	SASKTEL	Telecommunications	861323199006 MAY 1 2019	274.11	05/01/19
527600	SASKTEL	Telecommunications	182178288005 APRIL 29 2019	48.91	05/27/19
527600	SASKTEL	Telecommunications	182178288005 MAY 2019	48.91	07/01/19
527600	SASKTEL	Telecommunications	861323199006 JUNE 2019	274.82	07/01/19
527600	SASKTEL	Telecommunications	861323199006 JUL 1 2019	274.11	07/01/19
527600	SASKTEL	Telecommunications	942403399007 JUNE 2019	239.51	07/01/19
527600	SASKTEL	Telecommunications	0182178288005 JUN 2019	154.91	07/01/19
527600	SASKTEL	Telecommunications	942403399007 JUL 1 2019	239.51	07/01/19
527600	SASKTEL	Telecommunications	942403399007 AUGUST 1, 2019	239.51	08/01/19
527600	SASKTEL	Telecommunications	182178288005 JULY 29, 2019	60.68	08/01/19
527600	SASKTEL	Telecommunications	861323199006 AUGUST 1, 2019	276.34	08/01/19
527600	SASKTEL	Telecommunications	RTV-FORBES PERSONAL DATA	-100.00	08/27/19
527600	SASKTEL	Telecommunications	861323199006 SEPTEMBER 1, 2019	276.88	10/01/19
527600	SASKTEL	Telecommunications	942403399007 SEPTEMBER 1, 2019	239.51	10/01/19
527600	SASKTEL	Telecommunications	182178288005 AUGUST 29, 2019	49.50	10/01/19
527600	SASKTEL	Telecommunications	861323199006 NOVEMBER 1, 2019	285.55	11/01/19
527600	SASKTEL	Telecommunications	182178288005 OCTOBER 29, 2019	50.40	11/01/19
527600	SASKTEL	Telecommunications	182178288005 SEPTEMBER 29, 2019	48.91	11/01/19
527600	SASKTEL	Telecommunications	942403399007 NOVEMBER 1, 2019	249.66	11/01/19
527600	SASKTEL	Telecommunications	942403399007 OCTOBER 1, 2019	249.32	11/01/19
527600	SASKTEL	Telecommunications	861323199006 OCTOBER 1, 2019	284.61	11/01/19
527600	SASKTEL	Telecommunications	861323199006 DEC 1, 2019	274.11	12/01/19
527600	SASKTEL	Telecommunications	942403399007 DEC 1, 2019	239.51	12/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	182178288005 NOV 29, 2019	50.38	12/01/19
527600	SASKTEL	Telecommunications	861323199006 JAN 1, 2020	273.97	01/01/20
527600	SASKTEL	Telecommunications	9424033-7 JAN 1, 2020	239.51	01/01/20
527600	SASKTEL	Telecommunications	182178288005 DEC 29, 2019	48.91	01/01/20
527600	SASKTEL	Telecommunications	182178288005 FEB 29, 2020	48.91	03/01/20
527600	SASKTEL	Telecommunications	861323199006 MAR 1, 2020	158.81	03/01/20
527600	SASKTEL	Telecommunications	182178288005 JANUARY 29, 2020	48.91	03/01/20
527600	SASKTEL	Telecommunications	861323199006 FEBRUARY 1, 2020	274.15	03/01/20
527600	SASKTEL	Telecommunications	942403399007 FEBRUARY 1, 2020	239.51	03/01/20
527600	SASKTEL	Telecommunications	94240339900 MAR 1, 2020	249.36	03/01/20
527600	SASKTEL	Telecommunications	RTV-DAVID FORBES-PERSONAL CELL	-185.46	03/10/20
530600	SASKTEL	Placement -Tender Ads	942403399007 APRIL 1, 2019	87.40	04/01/19
530600	SASKTEL	Placement -Tender Ads	942403399007 MAY 1 2019	87.40	05/01/19
530600	SASKTEL	Placement -Tender Ads	942403399007 JUNE 2019	87.40	07/01/19
530600	SASKTEL	Placement -Tender Ads	942403399007 JUL 1 2019	87.40	07/01/19
530600	SASKTEL	Placement -Tender Ads	942403399007 AUGUST 1, 2019	87.40	08/01/19
530600	SASKTEL	Placement -Tender Ads	942403399007 SEPTEMBER 1, 2019	87.40	10/01/19
530600	SASKTEL	Placement -Tender Ads	942403399007 OCTOBER 1, 2019	88.90	11/01/19
530600	SASKTEL	Placement -Tender Ads	942403399007 NOVEMBER 1, 2019	88.90	11/01/19
530600	SASKTEL	Placement -Tender Ads	942403399007 DEC 1, 2019	88.90	12/01/19
530600	SASKTEL	Placement -Tender Ads	9424033-7 JAN 1, 2020	88.90	01/01/20
530600	SASKTEL	Placement -Tender Ads	942403399007 FEBRUARY 1, 2020	88.90	03/01/20
530600	SASKTEL	Placement -Tender Ads	94240339900 MAR 1, 2020	88.90	03/01/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$38,955.43

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL APRIL 18 - 30, 2019	1,318.71	05/02/19
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 17, 2019	1,893.76	05/02/19
541900	FORBES, DAVID G.	Elected Rep -Travel	MAY/19 MLA REGINA ACCOMMODATIONS	1,084.49	05/06/19
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MAY 1-16 2019	1,696.37	06/01/19
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MAY 20-MAY 30 2019	1,917.27	06/13/19
541900	FORBES, DAVID G.	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	1,246.61	07/01/19
541900	FORBES, DAVID G.	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	1,417.09	07/01/19
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JUN 1-28 2019	650.05	07/01/19
541900	FORBES, DAVID G.	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	1,223.89	08/01/19
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JUL 5-25 2019	1,004.70	08/07/19
541900	FORBES, DAVID G.	Elected Rep -Travel	SEPT 2019 MLA REGINA ACCOMMODATIONS	1,096.46	09/01/19
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL AUG 6-29 2019	1,308.65	09/01/19
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3 - 30, 2019	1,798.33	10/04/19
541900	FORBES, DAVID G.	Elected Rep -Travel	OCTOBER 2019 MLA REGINA ACCOMMODATIONS	1,188.09	10/04/19
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL OCT 2-29, 2019	2,985.29	11/04/19
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL OCT 30-31, 2019	278.82	11/04/19
541900	FORBES, DAVID G.	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	1,178.22	11/08/19
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL NOV 3-28, 2019	2,762.76	12/02/19
541900	FORBES, DAVID G.	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	1,113.34	12/05/19
541900	FORBES, DAVID G.	Elected Rep -Travel	APR 2019 MLA REGINA ACCOMMODATIONS	1,085.32	12/16/19
541900	FORBES, DAVID G.	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	1,152.38	01/10/20
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL DEC 1-31, 2019	1,368.80	01/10/20
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JAN 4-30, 2020	576.95	02/06/20
541900	FORBES, DAVID G.	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATIONS	1,118.52	02/06/20
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL FEB 2-29, 2020	1,473.00	03/02/20
541900	FORBES, DAVID G.	Elected Rep -Travel	MAR 2020 MLA REGINA ACCOMMODATION	1,191.92	03/06/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL OCT 10-11,2019	1,313.24	03/09/20
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MARCH 18-31, 2020	631.40	03/31/20
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MARCH 1-17, 2020	1,881.00	03/31/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$53,505.40

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,615.00	07/01/19
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,615.00	07/01/19
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,615.00	07/01/19
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,615.00	07/01/19
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,615.00	07/23/19
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	SEP 2019 MLA OFFICE RENT	1,615.00	10/01/19
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	NOV 2019 MLA OFFICE RENT	1,615.00	10/01/19
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OCT 2019 MLA OFFICE RENT	1,615.00	10/01/19
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,615.00	11/01/19
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	1,695.00	01/01/20
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	1,695.00	02/01/20
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,695.00	03/01/20
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	194.48	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	219.97	06/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	204.54	07/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	179.84	08/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	182.18	08/07/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	195.80	10/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	209.93	10/07/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	161.10	11/06/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	161.10	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	291.28	01/08/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	174.41	02/06/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	214.03	03/10/20
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE 001666	669.92	02/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 APRIL 29 2019	129.87	05/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JUN 13 2019	168.30	07/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 APR 29 - MAY 29 2019	133.44	07/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JUN 29 - JUL 29 2019	165.50	08/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 AUG 29 2019	190.49	09/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 SEP 29 2019	164.08	10/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 SEP 29-OCT 29 2019	136.22	11/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 DEC 2, 2019	188.16	12/02/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JAN 2, 2020	175.26	01/02/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 FEB 1, 2020	177.32	02/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 MAR 3, 2020	185.15	03/03/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 APRIL 09, 2019	90.46	05/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 MAY 9 2019	51.03	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JUN 11 2019	41.67	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JUL 10 2019	40.43	08/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 AUG 12 2019	40.43	08/12/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 SEP 11 2019	40.43	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 OCT 9 2019	40.43	10/09/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 NOV 12, 2019	83.48	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 DEC 10, 2019	223.74	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JAN 10, 2020	90.47	01/10/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 FEB 10, 2020	171.46	02/10/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 MAR 10, 2020	142.76	03/10/20
524000	BULLDOG GLASS	Repairs	WINDOW REPAIR	792.35	11/20/19
524000	BULLDOG GLASS	Repairs	RTV-DAVID FORBES DAWN MARTIN-WINDOW BREAK	-717.35	01/30/20
524000	FORBES, DAVID G.	Repairs	REIMB: MAINTENANCE & REPAIR	251.14	08/15/19
525000	FORBES, DAVID G.	Postal, Courier, Freight and Related	REIMB:POSTAGE	330.75	12/13/19
525000	FORBES, DAVID G.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE	175.88	03/31/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2019 MAIL SERVICES	49.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2019 MAIL SERVICES	49.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2019	49.87	08/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2019	50.05	09/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2019	50.05	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP/19	50.08	10/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT 2019	50.07	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV 2019 MAIL SERVICES	50.05	01/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC 2019	50.02	02/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2020	50.02	03/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB 2020 MAIL SERVICES	80.89	03/16/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	50.02	03/31/20
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENCE RENEWAL	2,250.00	10/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	36.97	11/01/19
528100	FORBES, DAVID G.	Information Services Subscriptions	REIMB: DROPBOX SUBSCRIPTION	630.00	05/01/19
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE WINDOW CLEANING	16.41	05/01/19
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE WINDOW CLEANING	16.41	07/01/19
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE WINDOW CLEANING	16.41	08/01/19
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE WINDOW CLEANING	16.41	09/01/19
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE WINDOW CLEANING	16.41	10/01/19
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE WINDOW CLEANING	16.41	10/01/19
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE WINDOW CLEANING	16.41	11/01/19
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE WINDOW CLEANING	16.41	12/01/19
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE WINDOW CLEANING	16.41	01/01/20
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE WINDOW CLEANING	16.74	02/01/20
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE WINDOW CLEANING	16.74	03/01/20
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE WINDOW CLEANING	16.74	03/31/20
529000	CROCUS CO-OPERATIVE OF SASKATOON	General Contractual Services	MOVERS	75.00	03/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	05/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	05/12/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	07/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	07/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	07/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	07/07/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	08/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	08/04/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	09/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	10/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	10/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	10/13/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	11/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	11/10/19

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529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	12/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	12/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	12/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	12/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	12/08/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	01/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	01/05/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	02/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	02/02/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	02/16/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	03/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	03/15/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	03/29/20
529000	POULIN'S PEST CONTROL	General Contractual Services	PEST CONTROL	160.00	12/01/19
529000	POULIN'S PEST CONTROL	General Contractual Services	PEST CONTROL	168.00	01/01/20
529000	SASKATCHEWAN DEAF & HARD OF HEARING SERVICES INC.	General Contractual Services	INTERPRETATION SERVICES	90.00	09/01/19
529000	SASKATCHEWAN DEAF & HARD OF HEARING SERVICES INC.	General Contractual Services	INTERPRETATION SERVICES	90.00	10/01/19
529000	SASKATCHEWAN DEAF & HARD OF HEARING SERVICES INC.	General Contractual Services	INTERPRETATION SERVICES	90.00	12/01/19
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	35.38	07/01/19
530500	ACS ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	153.85	01/01/20
530500	BEDFORD ROAD COLLEGIATE INSTITUTE	Media Placement	ADVERTISING	250.00	03/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	150.00	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	25.00	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	352.00	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	148.00	02/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	50.00	02/01/20
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	47.50	06/01/19
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	47.50	11/01/19
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	95.00	03/01/20
530500	CHRIST CHURCH ANGLICAN	Media Placement	ADVERTISING	200.00	07/09/19
530500	FREE FLOW DANCE	Media Placement	ADVERTISING	200.00	11/01/19
530500	MADD MESSAGE	Media Placement	ADVERTISING	50.00	11/01/19
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	ADVERTISING	15.90	08/01/19
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	07/01/19
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	10/01/19
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	02/01/20



Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	13,500.00	03/31/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	594.00	09/01/19
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	110.00	03/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	80.54	08/01/19
530500	SASK MUSIC EDUCATORS ASSOCIATION	Media Placement	ADVERTISING	43.00	12/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	59.00	07/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.00	01/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.00	03/01/20
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	150.00	07/01/19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	53.00	05/01/19
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISING - NO GST	50.00	09/01/19
530500	SOROKOWSKI, KEVIN	Media Placement	ADVERTISING	153.70	09/24/19
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	03/03/20
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	05/01/19
530500	VAN BEEK, RAEANNE	Media Placement	ADVERTISING	112.50	08/01/19
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAG PINS	36.57	08/09/19
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAG PINS	146.28	08/20/19
530900	CHEP GOOD FOOD INC.	Promotional Items	CHRISTMAS CARDS	824.68	12/01/19
530900	FORBES, DAVID G.	Promotional Items	REIMB: CARDS	41.99	08/17/19
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	REMEMBRANCE DAY WREATH	55.00	11/01/19
530900	WINDMILL FLOWERS	Promotional Items	PROMOTIONAL ITEMS	233.57	05/01/19
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	257.35	03/01/20
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	159.00	03/01/20
542000	PARADZIK, MACKENZIE	Travel	CA TRAVEL AUG 12 2019	284.67	09/01/19
542000	REID, GRAHAM	Travel	CA TRAVEL OCTOBER 16-17, 2019	354.61	10/28/19
550200	FORBES, DAVID G.	Books, Mags and Ref Materials	REIMB: BOOKS	26.25	05/01/19
555000	CAN-COM SATELLITE & CELLULAR	Other Material and Supplies	OFFICE SUPPLIES	42.39	05/01/19
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	89.73	05/01/19
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	72.13	05/01/19
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	239.68	08/09/19
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	63.00	08/21/19
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	162.41	09/10/19
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	89.38	11/10/19
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.46	01/24/20
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	113.27	03/31/20
555000	REID, GRAHAM	Other Material and Supplies	OFFICE SUPPLIES	33.50	08/01/19
564600	FORBES, DAVID G.	Computer Software -Exp	REIMB: ANTI VIRUS SOFTWARE	309.60	11/18/19
565200	CAN-COM SATELLITE & CELLULAR	Office Furniture and Equipment - Exp	CELL PHONE	137.79	03/19/20

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: \$71,303.82

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	REID, GRAHAM S	Out-of-Scope Permanent	0.00	04/03/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	04/16/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	05/01/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	05/15/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	05/29/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	06/12/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	06/26/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	07/10/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	07/24/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	08/07/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	08/21/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	09/04/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	09/18/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	10/02/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	10/16/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	11/01/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	11/13/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	11/27/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	12/11/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	12/24/19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.43	01/08/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	01/23/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	02/05/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,721.94	02/19/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,235.53	03/04/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,235.53	03/18/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,235.53	04/01/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	447.11	04/09/20
514000	KITCHEN, TAMMIE	Casual/Term	63.41	04/03/19
514000	KITCHEN, TAMMIE	Casual/Term	-63.41	04/09/19
514000	KITCHEN, TAMMIE	Casual/Term	1,728.65	04/16/19
514000	KITCHEN, TAMMIE	Casual/Term	768.28	05/01/19
514000	KITCHEN, TAMMIE	Casual/Term	218.96	02/19/20
514000	PARADZIK, MACKENZIE	Casual/Term	659.81	05/29/19
514000	PARADZIK, MACKENZIE	Casual/Term	1,484.58	06/12/19
514000	PARADZIK, MACKENZIE	Casual/Term	1,484.58	06/26/19
514000	PARADZIK, MACKENZIE	Casual/Term	1,484.58	07/10/19
514000	PARADZIK, MACKENZIE	Casual/Term	1,484.58	07/24/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	PARADZIK, MACKENZIE	Casual/Term	1,484.58	08/07/19	
514000	PARADZIK, MACKENZIE	Casual/Term	1,484.58	08/21/19	
514000	PARADZIK, MACKENZIE	Casual/Term	742.30	09/04/19	
516000	KITCHEN, TAMMIE	Overtime	0.00	04/03/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-553.36	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	260.81	04/14/20	

Forbes, David  
2019-2020

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

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$2,398.06

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MACBOOK PRO SC02WD2Q2HV2Q	2,398.06	05/01/19