

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: \$7,052.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBHOSTING	1,054.70	12/01/21
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: WEBHOSTING	840.72	09/14/21
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 NOV 16, 2021- JAN 31, 2022	73.08	02/09/22
527600	HOSKINS, LISA M.C.	Telecommunications	REIMB: 869847889 AUG 11, 2021	61.48	09/07/21
527600	HOSKINS, LISA M.C.	Telecommunications	REIMB: 869847889 SEP 11- OCT 11, 2021	122.96	10/19/21
527600	HOSKINS, LISA M.C.	Telecommunications	REIMB: 869847889 NOV 11, 2021	73.12	12/13/21
527600	HOSKINS, LISA M.C.	Telecommunications	REIMB: 869847889 JAN 11, 2022	73.12	01/24/22
527600	HOSKINS, LISA M.C.	Telecommunications	REIMB: 869847889 FEB 11, 2022	73.12	03/11/22
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 MARCH 29- MAY 29, 2021	178.48	07/09/21
527600	PETERS, SASHA	Telecommunications	REIMB: 02442332 JUN 29, JUL 29, 2021	120.00	09/07/21
527600	SASKTEL	Telecommunications	329678988002 APR 8, 2021	59.51	04/08/21
527600	SASKTEL	Telecommunications	935247899006 APR 19, 2021	219.78	04/19/21
527600	SASKTEL	Telecommunications	935968399001 MAY 7, 2021	193.38	05/07/21
527600	SASKTEL	Telecommunications	329678988002 MAY 8, 2021	60.50	05/08/21
527600	SASKTEL	Telecommunications	935247899006 MAY 19, 2021	182.43	06/01/21
527600	SASKTEL	Telecommunications	329678988002 JUN 8, 2021	64.52	06/08/21
527600	SASKTEL	Telecommunications	935247899006 JUN 19, 2021	183.57	06/19/21
527600	SASKTEL	Telecommunications	935968399001 JUL 7, 2021	194.34	07/07/21
527600	SASKTEL	Telecommunications	329678988002 JUL 8, 2021	60.50	07/08/21
527600	SASKTEL	Telecommunications	935247899006 JULY 19, 2021	183.57	08/01/21
527600	SASKTEL	Telecommunications	329678988002 AUGUST 8, 2021	60.50	08/08/21
527600	SASKTEL	Telecommunications	935247899006 AUG 19, 2021	183.57	09/01/21
527600	SASKTEL	Telecommunications	935968399001 SEP 7, 2021	194.34	09/07/21
527600	SASKTEL	Telecommunications	329678988002 SEP 8, 2021	60.50	09/08/21
527600	SASKTEL	Telecommunications	935247899006 SEPTEMBER19, 2021	190.22	09/19/21
527600	SASKTEL	Telecommunications	329678988002 OCT 8, 2021	61.55	10/08/21
527600	SASKTEL	Telecommunications	935247899006 OCT 19, 2021	183.57	11/01/21
527600	SASKTEL	Telecommunications	935968399001 NOV 7, 2021	196.46	11/07/21
527600	SASKTEL	Telecommunications	329678988002 NOV 8, 2021	60.50	11/08/21
527600	SASKTEL	Telecommunications	935247899006 NOV 19, 2021	183.57	11/19/21
527600	SASKTEL	Telecommunications	946204099007 DEC 13, 2021	60.50	12/13/21
527600	SASKTEL	Telecommunications	935247899006 DEC 19, 2021	183.57	01/01/22
527600	SASKTEL	Telecommunications	935968399001 JAN 7, 2022	196.46	01/07/22

Buckingham, David  
2021-2022

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527600	SASKTEL	Telecommunications	329678988002 JAN 8, 2022	60.50	01/08/22
527600	SASKTEL	Telecommunications	935247899006 JAN 19, 2022	190.22	01/19/22
527600	SASKTEL	Telecommunications	329678988002 FEB 8, 2022	60.92	02/08/22
527600	SASKTEL	Telecommunications	935247899006 FEB 19, 2022	183.57	03/01/22
527600	SASKTEL	Telecommunications	935968399001 MAR 7, 2022	203.70	03/07/22
527600	SASKTEL	Telecommunications	329678988002 MAR 8, 2022	61.54	03/08/22
527600	SASKTEL	Telecommunications	RTV - D. BUCKINGHAM - PERSONAL USE	-200.00	03/18/22
527600	SASKTEL	Telecommunications	935247899006 MAR 19, 2022	183.83	03/19/22
530600	SASKTEL	Placement -Tender Ads	935247899006 MAY 19, 2021	38.20	06/01/21
530600	SASKTEL	Placement -Tender Ads	935247899006 JUN 19, 2021	38.20	06/19/21
530600	SASKTEL	Placement -Tender Ads	935247899006 JULY 19, 2021	38.20	08/01/21
530600	SASKTEL	Placement -Tender Ads	935247899006 AUG 19, 2021	38.20	09/01/21
530600	SASKTEL	Placement -Tender Ads	935247899006 SEPTEMBER19, 2021	38.20	09/19/21
530600	SASKTEL	Placement -Tender Ads	935247899006 OCT 19, 2021	38.20	11/01/21
530600	SASKTEL	Placement -Tender Ads	935247899006 NOV 19, 2021	38.20	11/19/21
530600	SASKTEL	Placement -Tender Ads	935247899006 DEC 19, 2021	38.20	01/01/22
530600	SASKTEL	Placement -Tender Ads	935247899006 JAN 19, 2022	38.20	01/19/22
530600	SASKTEL	Placement -Tender Ads	935247899006 FEB 19, 2022	38.20	03/01/22
530600	SASKTEL	Placement -Tender Ads	935247899006 MAR 19, 2022	38.20	03/19/22

Buckingham, David  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$44,609.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION AND SECURITY DEPOSIT	2,430.00	04/01/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,265.00	04/27/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,265.00	05/19/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	1,265.00	06/16/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	1,265.00	07/14/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPT 2021 MLA REGINA ACCOMMODATION	1,265.00	08/05/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	1,340.00	09/15/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	1,340.00	10/19/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,340.00	11/03/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	1,340.00	02/10/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,340.00	02/10/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	1,340.00	02/10/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APR 1-18, 2021	1,598.23	04/20/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APR 19-30, 2021	1,165.42	05/04/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 1-14, 2021	1,517.48	05/14/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	87.17	06/02/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 17-31, 2021	846.20	06/02/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUL 13- AUG 16, 2021	1,509.28	08/18/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUN 1-23, 2021	646.56	08/18/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUG 12-31, 2021	1,727.32	09/02/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 22, 2021	2,147.63	09/22/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEP 23- 30, 2021	345.95	11/03/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCT 1-31, 2021	2,097.49	11/03/21

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2021-2022 TOTAL: \$44,609.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOV 1-18, 2021	2,141.95	11/19/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOV 21- DEC 2, 2021	1,843.86	12/03/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	REIMB: CONFERENCE	63.00	12/07/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DEC 5-9, 2021	814.78	12/10/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JANUARY 3 - 21, 2022	1,360.51	01/25/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DECEMBER 10 - 29, 2021	936.35	01/25/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	38.00	02/09/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	JUN-DEC 2021 MLA REGINA ACCOMMODATION	178.48	02/09/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JAN 22- FEB 14, 2022	2,042.87	02/18/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEB 15- MAR 6, 2022	1,478.69	03/07/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAR 7-13, 2022	816.08	03/14/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 14 - 20, 2022	982.68	03/21/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAR 21-31, 2022	1,428.90	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$49,827.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	3,339.02	04/01/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	3,339.02	05/21/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	3,339.02	07/19/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	3,339.02	10/01/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	3,339.02	12/01/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	3,339.02	01/24/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	RTV - D. BUCKINGHAM & G. WYANT - RENT	-3,378.93	02/11/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER FEES 21/22	50.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	118.55	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	222.86	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.85	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.85	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	133.50	03/01/22
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70127826-6	613.74	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MAY 10, 2021	134.46	05/10/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JUL 9, 2021	149.72	07/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822	141.78	09/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 NOV 8, 2021	192.18	11/08/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JAN 11, 2022	190.05	01/11/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MAR 8, 2022	152.27	03/08/22
524000	AIM ELECTRIC LTD.	Repairs	ELECTRICAL REPAIRS	190.98	11/05/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	59.97	06/07/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	1,394.79	06/14/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	57.14	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2021 MAIL SERVICES	56.00	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2021 MAIL SERVICES	57.17	09/21/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2021 MAIL SERVICES	54.96	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES OCT 2021	54.96	11/26/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2021 MAIL SERVICES	54.96	12/13/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2021 MAIL SERVICES	1,337.19	01/21/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2022 MAIL SERVICES	57.48	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2022 MAIL SERVICES	57.05	03/24/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	54.93	03/31/22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AID TRAINING	325.00	07/09/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPEMENT	325.00	09/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	04/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	04/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/01/21

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2021-2022 TOTAL: \$49,827.44

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530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/01/21
530000	REDHEAD, TOM	Communications Development Costs	COMMUNICATION DEVELOPMENT	140.00	04/01/21
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	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	729.00	11/01/21
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	2,449.00	12/01/21
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	2,349.00	02/01/22
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	148.50	01/06/22
530500	STAR PHOENIX	Media Placement	GROUP ADVERTISING	98.33	02/09/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	66.00	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	66.00	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	66.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/01/21

Buckingham, David  
2021-2022

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	06/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	06/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	06/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	06/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	118.10	06/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	118.10	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	118.10	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	08/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	08/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	08/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	118.10	08/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	08/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	11/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	118.10	11/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	11/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	11/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	11/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	118.10	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	12/01/21



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2021-2022 TOTAL: \$49,827.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	118.10	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	67.72	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	135.45	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	01/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	01/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	135.45	01/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	03/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	03/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	118.10	03/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	03/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	03/01/22
530500	HAMPTON VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	04/14/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	05/01/21
530800	ULTRA PRINT SERVICES LTD.	Publications	MAILOUT	1,005.94	06/01/21
530900	BUCKINGHAM, DAVID F.	Promotional Items	REIMB: REMEMBRANCE DAY WREATH	75.00	09/20/21
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	4,977.76	12/10/21
542000	HOSKINS, LISA M.C.	Travel	CA TRAVEL OCT 27-28, 2021	507.00	11/08/21
555000	BUCKINGHAM, DAVID F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	62.28	08/24/21
555000	BUCKINGHAM, DAVID F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.65	10/13/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	17.27	08/17/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	24.96	10/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	95.39	10/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	124.94	11/25/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	16.41	02/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$49,827.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	86.95	03/23/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	63.58	04/07/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	37.09	07/07/21
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	143.59	06/02/21
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	387.25	08/17/21
565200	BUCKINGHAM, DAVID F.	Office Furniture and Equipment - Exp	REIMB: FRIDGE	310.79	05/14/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$59,559.19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	224.00	08/04/21
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	08/18/21
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	09/01/21
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	09/15/21
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	10/01/21
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	10/13/21
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	10/27/21
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	11/09/21
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	11/24/21
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	12/08/21
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	12/22/21
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	01/05/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	01/19/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	02/02/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	02/16/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	03/02/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	03/16/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,240.00	03/30/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	915.29	04/08/22
513000	PETERS, SASHA K	Out-of-Scope Permanent	0.00	04/01/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	-3,098.50	04/12/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	4,495.00	04/13/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,995.00	04/28/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,995.00	05/12/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,995.00	05/26/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,995.00	06/09/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,995.00	06/23/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,274.30	07/07/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,034.90	07/21/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,034.90	08/04/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	610.47	08/18/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	638.47	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-907.44	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,282.80	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date