

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$8,345.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET APRIL/14	52.50	04/02/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET MAY/14	52.50	05/02/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET FOR JUNE/14	52.50	06/02/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET MAY/14	52.50	06/20/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET JULY/14	52.50	07/04/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET AUGUST/14	52.50	08/06/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET SEPTEMBER/14	52.50	09/03/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET OCTOBER/14	52.50	10/03/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET NOVEMBER/14	52.50	11/24/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET DECEMBER/14	52.50	12/03/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET JANUARY/15	52.50	01/02/15
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET FEBRUARY/15	52.50	02/13/15
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET MARCH/15	52.50	03/04/15
525400	SASKTEL	Telephone	861323199006 APRIL 01/14	299.09	04/01/14
525400	SASKTEL	Telephone	862520599004 APRIL 04/14	142.19	04/04/14
525400	SASKTEL	Telephone	861323199006 MAY 01/14	299.86	05/01/14
525400	SASKTEL	Telephone	862520599004 MAY 04/14	142.19	05/04/14
525400	SASKTEL	Telephone	861323199006 JUNE 01/14	300.33	06/01/14
525400	SASKTEL	Telephone	862520599004 JUNE 04/14	142.19	06/04/14
525400	SASKTEL	Telephone	861323199006 JULY 01/14	300.85	07/01/14
525400	SASKTEL	Telephone	862520599004 JULY 04/14	142.19	07/04/14
525400	SASKTEL	Telephone	861323199006 AUGUST 01/14	323.71	08/01/14
525400	SASKTEL	Telephone	862520599004 AUGUST 04/14	142.19	09/01/14
525400	SASKTEL	Telephone	861323199006 SEPTEMBER 01/14	300.38	09/01/14
525400	SASKTEL	Telephone	862520599004 SEPTEMBER 04/14	142.19	09/04/14
525400	SASKTEL	Telephone	861323199006 OCTOBER 01/14	301.06	10/01/14
525400	SASKTEL	Telephone	862520599004 OCTOBER 04/14	142.19	10/04/14
525400	SASKTEL	Telephone	861323199006 NOVEMBER 01/14	297.12	11/01/14
525400	SASKTEL	Telephone	862520599004 NOVEMBER 04/14	142.19	11/04/14

David Forbes
2014 - 2015

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\$8,345.18

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525400	SASKTEL	Telephone	861323199006 DECEMBER 01/14	298.92	12/01/14
525400	SASKTEL	Telephone	862520599004 DECEMBER 04/14	142.19	12/04/14
525400	SASKTEL	Telephone	861323199006 JANUARY 01/15	300.34	01/01/15
525400	SASKTEL	Telephone	862520599004 JANUARY 04/15	142.19	01/04/15
525400	SASKTEL	Telephone	861323199006 FEBRUARY 01/15	313.19	02/01/15
525400	SASKTEL	Telephone	862520599004 FEBRUARY 04/15	142.19	02/04/15
525400	SASKTEL	Telephone	861323199006 MARCH 01/15	310.34	03/01/15
525400	SASKTEL	Telephone	862520599004 MARCH 04/15	142.19	03/04/15
525430	SASKTEL	Cell Phones	182178288005 MARCH 29/14	89.07	04/01/14
525430	SASKTEL	Cell Phones	182178288005 APRIL 29/14	89.07	05/01/14
525430	SASKTEL	Cell Phones	182178288005 MAY 29/14	89.07	06/01/14
525430	SASKTEL	Cell Phones	182178288005 JUNE 29/14	89.07	07/01/14
525430	SASKTEL	Cell Phones	182178288005 JULY 29/14	89.07	08/01/14
525430	SASKTEL	Cell Phones	182178288005 AUGUST 29/14	316.55	09/01/14
525430	SASKTEL	Cell Phones	RTV - D. FORBES PERSONAL USAGE CELL	(197.77)	09/18/14
525430	SASKTEL	Cell Phones	182178288005 SEPTEMBER 29/14	358.67	10/01/14
525430	SASKTEL	Cell Phones	RTV - D. FORBES - PERSONAL CALLS SEPT/14	(243.94)	10/28/14
525430	SASKTEL	Cell Phones	182178288005 OCTOBER 29/14	89.07	11/01/14
525430	SASKTEL	Cell Phones	182178288005 NOVEMBER 29/14	89.07	12/01/14
525430	SASKTEL	Cell Phones	182178288005 DECEMBER 29/14	89.07	01/01/15
525430	SASKTEL	Cell Phones	182178288005 JANUARY 29/15	89.07	02/01/15
525430	SASKTEL	Cell Phones	182178288005 MARCH 01/15	87.81	03/01/15
525430	SASKTEL	Cell Phones	RTV - D. FORBES PERSONAL CALLS JAN/15	(251.85)	03/20/15
528500	VARIAL TECHNOLOGIES INC.	Web Site Development and Maint Costs	WEBHOSTING	113.27	07/14/14
528500	VARIAL TECHNOLOGIES INC.	Web Site Development and Maint Costs	DOMAIN RENEWAL MAR/31/15-MAR/30/16	20.99	03/01/15
529020	SASKTEL	Security Monitoring Contracts	861323199006 APRIL 01/14	23.45	04/01/14

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2014 - 2015 TOTAL: \$8,345.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	SASKTEL	Security Monitoring Contracts	861323199006 MAY 01/14	23.45	05/01/14
529020	SASKTEL	Security Monitoring Contracts	861323199006 JUNE 01/14	23.45	06/01/14
529020	SASKTEL	Security Monitoring Contracts	861323199006 JULY 01/14	23.45	07/01/14
529020	SASKTEL	Security Monitoring Contracts	861323199006 SEPTEMBER 01/14	23.45	09/01/14
529020	SASKTEL	Security Monitoring Contracts	861323199006 OCTOBER 01/14	23.40	10/01/14
529020	SASKTEL	Security Monitoring Contracts	861323199006 NOVEMBER 01/14	23.45	11/01/14
529020	SASKTEL	Security Monitoring Contracts	861323199006 DECEMBER 01/14	23.45	12/01/14
529020	SASKTEL	Security Monitoring Contracts	861323199006 JANUARY 01/15	23.45	01/01/15
529020	SASKTEL	Security Monitoring Contracts	861323199006 FEBRUARY 01/15	23.45	02/01/15
529020	SASKTEL	Security Monitoring Contracts	861323199006 MARCH 01/15	23.45	03/01/15
530600	SASKTEL	Placement -Tender Ads	861323199006 APRIL 01/14	86.30	04/01/14
530600	SASKTEL	Placement -Tender Ads	861323199006 MAY 01/14	86.30	05/01/14
530600	SASKTEL	Placement -Tender Ads	861323199006 JUNE 01/14	86.30	06/01/14
530600	SASKTEL	Placement -Tender Ads	861323199006 JULY 01/14	86.30	07/01/14
530600	SASKTEL	Placement -Tender Ads	861323199006 AUGUST 01/14	86.30	08/01/14
530600	SASKTEL	Placement -Tender Ads	861323199006 SEPTEMBER 01/14	86.30	09/01/14
530600	SASKTEL	Placement -Tender Ads	861323199006 OCTOBER 01/14	87.40	10/01/14
530600	SASKTEL	Placement -Tender Ads	861323199006 NOVEMBER 01/14	87.40	11/01/14
530600	SASKTEL	Placement -Tender Ads	861323199006 DECEMBER 01/14	87.40	12/01/14
530600	SASKTEL	Placement -Tender Ads	861323199006 JANUARY 01/15	87.40	01/01/15
530600	SASKTEL	Placement -Tender Ads	861323199006 FEBRUARY 01/15	87.40	02/01/15
530600	SASKTEL	Placement -Tender Ads	861323199006 MARCH 01/15	87.40	03/01/15
558270	SASKTEL	Other Interest	182178288005 MARCH 29/14	2.91	04/01/14
558270	SASKTEL	Other Interest	862520599004 OCTOBER 04/14	2.84	10/04/14

David Forbes
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$38,876.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATIONS	1,500.00	04/24/14
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 17, 2014	1,762.48	05/01/14
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL APRIL 24 - 27, 2014	653.28	05/01/14
541900	FORBES, DAVID G.	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	05/23/14
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MAY 15, 2014	1,211.19	06/04/14
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 14, 2014	1,613.89	06/04/14
541900	FORBES, DAVID G.	Elected Rep -Travel	JUNE 2014 MLA REGINA ACCOMMODATIONS	1,500.00	06/23/14
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JUN 4 - 24, 2014	792.58	06/25/14
541900	FORBES, DAVID G.	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATION	1,550.00	07/21/14
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JULY 9 - 29, 2014	877.40	08/01/14
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL AUG 6 - 8, 2014	182.03	09/02/14
541900	FORBES, DAVID G.	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATIONS	1,550.00	09/02/14
541900	FORBES, DAVID G.	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	09/25/14
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL SEPT 1 - 25, 2014	1,853.46	09/26/14
541900	FORBES, DAVID G.	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	10/23/14
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL OCT 1 - 31, 2014	2,499.88	11/03/14
541900	FORBES, DAVID G.	Elected Rep -Travel	NOVEMBER 2014 REGINA ACCOMMODATIONS	1,500.00	11/24/14
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL NOV 23 - 30, 2014	727.20	12/01/14
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL NOV 2- 20, 2014	1,397.15	12/01/14
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 15, 2014	1,560.75	12/15/14
541900	FORBES, DAVID G.	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/14
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL DEC 19 & 29, 2014	293.93	01/09/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$54,426.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	LABRECQUE, JULI	Photographer's Services	PHOTOGRAPHIC SERVICES-PST INCL. NO GST	105.00	03/21/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	1,200.00	04/01/14
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	1,200.00	04/01/14
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	1,200.00	04/16/14
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	1,200.00	07/01/14
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,200.00	07/18/14
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	1,200.00	07/18/14
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	1,200.00	09/01/14
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	1,200.00	09/01/14
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,200.00	09/01/14
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MARCH 2015 MLA OFFICE RENT	1,200.00	01/01/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	1,200.00	01/01/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	1,200.00	01/01/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2014/15	100.00	12/02/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	269.65	04/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	237.55	05/12/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JUNE 01-30/14	185.47	06/09/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	267.45	08/01/14

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2014 - 2015 TOTAL: \$54,426.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	150.35	09/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	156.90	10/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	193.27	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	261.89	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	164.98	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	160.34	01/06/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	234.35	02/11/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	193.91	03/09/15
522300	FORBES, DAVID G.	Rent of Other Equipment and Material	REIMB: THOEN'S CAR RENTAL	38.50	08/05/14
522500	COOKE AGENCIES LTD.	Insurance Premiums	C081334823 S'TOON CENTRE D. FORBES	505.00	01/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 APRIL 29, 2014	95.32	05/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 MAY 29, 2014	91.85	06/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JUNE 29, 2014	99.20	07/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JUL 29/14	105.22	08/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 AUG 29, 2014	114.53	09/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 SEP 29, 2014	143.98	10/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 OCT 27/14	66.22	11/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 NOV 29, 2014	104.70	12/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 DEC 29, 2014	106.92	01/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JAN 29, 2015	105.85	02/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 FEB 28, 2015	109.65	03/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 MARCH 29, 2015	98.38	03/29/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 APR 9, 2014	98.86	04/09/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 MAY 9, 2014	23.55	05/09/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 MAY 05-JUNE 08/14	95.84	06/10/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 JULY 10/14	74.88	07/10/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 OCT 9, 2014	12.13	10/09/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 NOV 3, 2014	51.02	11/10/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 DEC 9, 2014	42.28	12/09/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$54,426.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 JAN 12/15	195.16	01/12/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 FEB 9, 2015	101.98	03/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 MAR 10, 2015	113.63	03/10/15
525000	FORBES, DAVID G.	Postal, Courier, Freight and Related	REIMB: POSTAGE	44.63	06/10/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2014 MLA MAIL SERVICES	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2014 MLA MAIL SERVICES	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2014 MLA MAIL SERVICES	32.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2014 MLA MAIL SERVICES	32.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2014 MLA MAIL SERVICE	32.61	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2014 MLA MAIL SERVICES	32.61	11/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2014 MLA MAIL SERVICES	195.95	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2014 MLA MAIL SERVICES	727.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2014 MLA MAIL SERVICES	32.63	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2015 MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2015 MAIL SERVICES	34.21	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2015 MAIL SERVICES	2,614.20	03/31/15
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	3,532.56	03/23/15
525000	PRINTWEST	Postal, Courier, Freight and Related	MAILING OF POSTCARDS	52.50	11/01/14
527800	FACT COMPUTERS LTD.	Misc Supplies	TONER CARTRIDGE	83.74	04/01/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$54,426.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER SERVICES	36.62	05/01/14
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	05/01/14
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	06/01/14
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	07/01/14
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	08/01/14
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	09/01/14
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	10/01/14
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	11/01/14
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	12/01/14
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	01/01/15
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	02/01/15
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	03/01/15
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	03/31/15
529000	COSMOPOLITAN INDUSTRIES LTD.	Contractual Services	RECYCLING	40.00	02/01/15
529000	MCIVOR, CHANDRA	Contractual Services	RESEARCH PAPER	1,000.00	02/02/15
529000	POINTS WEST CONSULTING INC.	Contractual Services	2015 SASKATOON CENTRE SURVEY	7,430.00	03/31/15
529000	SPI HEALTH & SAFETY INC.	Contractual Services	SERVICE CALL	34.65	06/01/14
529200	FORBES, DAVID G.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	125.00	11/05/14
529200	FORBES, DAVID G.	Professional Development	REIMB: CMHC CONFERENCE	105.00	02/20/15
529200	FORBES, DAVID G.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	31.50	03/19/15
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,222.22	03/04/15
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION - NO GST	32.82	01/01/15
530500	BEDFORD ROAD COLLEGIATE INSTITUTE	Media Placement	ADVERTISING	200.00	01/01/15
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	90.00	10/01/14
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	90.00	02/05/15
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	175.00	10/01/14

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2014 - 2015 TOTAL: \$54,426.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING-EXPIRES 30/9/14	3,105.00	10/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING - NO GST	195.00	01/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	128.75	02/01/15
530500	LA TROUPE DU JOUR INC.	Media Placement	ADVERTISING	150.00	10/01/14
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	11/04/14
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	03/01/15
530500	NESS CREEK CULTURAL & RECREATIONAL SOCIETY INC.	Media Placement	ADVERTISING - NO GST	112.50	07/01/14
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	281.25	09/01/14
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	218.75	03/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	72.92	03/01/15
530500	REGINA LEADER POST	Media Placement	ADVERTISING	77.69	05/01/14
530500	RIVERSDALE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	37.50	05/01/14
530500	RIVERSDALE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/01/15
530500	SASKATCHEWAN ECO-NETWORK INC.	Media Placement	ADVERTISING	37.50	11/01/14
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	175.00	06/10/14
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	46.25	12/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	40.00	06/01/14
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISING - NO GST	400.00	11/01/14
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	150.00	12/01/14
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/08/14
530500	STARPHOENIX	Media Placement	ADVERTISING	359.25	06/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	572.08	07/01/14

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2014 - 2015 TOTAL: \$54,426.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STARPHOENIX	Media Placement	ADVERTISING	164.25	09/01/14
530500	VAN BEEK, RAEANNE	Media Placement	ADVERTISING	119.50	07/01/14
530800	PRINTWEST	Publications	PRINTED FLYERS	2,041.67	03/11/15
530800	PRINTWEST	Publications	NEWSLETTER-NO PST ON READING MATERIAL	760.00	03/31/15
530900	CHEP GOOD FOOD INC.	Promotional Items	CHRISTMAS CARDS	827.40	12/01/14
530900	FORBES, DAVID G.	Promotional Items	REIMB: BOOKS/CARDS	23.92	01/23/15
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	BUSINESS CARD MAGNETS	787.50	03/31/15
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	11/01/14
530900	SPRACKLIN, ERICA	Promotional Items	FLOWERS	43.98	12/01/14
530900	WINDMILL FLOWERS	Promotional Items	14 EASTER LILIES	249.17	11/07/14
530900	WINDMILL FLOWERS	Promotional Items	POINSETTIAS	213.57	12/15/14
530900	WINDMILL FLOWERS	Promotional Items	FLORAL ARRANGEMENTS	157.50	03/01/15
531100	MISTER PRINT PRODUCTIONS LTD.	Exhibits and Displays	CAR MAGNETS	99.75	09/01/14
542000	SPRACKLIN, ERICA	Travel	916 431 0000 0 DEC 9, 2014	228.26	12/08/14
542000	SPRACKLIN, ERICA	Travel	C.A. TRAVEL MARCH 29-31, 2015	384.72	03/31/15
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	90.43	05/01/14
550200	FORBES, DAVID G.	Books, Mags and Ref Materials	REIMB: BOOKS/CARDS	340.37	01/23/15
550200	THIS MAGAZINE	Books, Mags and Ref Materials	D. FORBES SUB. NO GST	20.94	01/01/15
555000	CAN-COM SATELLITE & CELLULAR	Other Material and Supplies	HEADPHONES	41.99	04/21/14
555000	FACT COMPUTERS LTD.	Other Material and Supplies	TONER	83.74	03/30/15
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	79.40	02/01/15
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	27.80	11/12/14
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	125.21	01/16/15
555000	SUPREME BASICS	Other Material and Supplies	FLOOR MAT	65.18	02/01/15
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	265.60	03/16/15
555080	COLLECTOR'S CHOICE ART GALLERY	Other Misc Material and Supplies	FRAMING	85.65	01/01/15
564600	FORBES, DAVID G.	Computer Software -Exp	REIMB: LUCIDCHART PRO	111.92	08/01/14

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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$54,426.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
			Prepaid Expense Adjustment	1,560.00	
			Prepaid Expense Adjustment	1,552.50	
			Prepaid Expense Adjustment	(1,620.00)	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$58,352.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	06/24/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	12/09/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	10/28/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	03/17/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	09/16/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	05/01/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	10/15/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,122.78	04/25/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	07/08/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	03/03/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	07/22/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	08/19/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	1,524.25	04/02/15
514000	SMITH, CARLA L.	Casual/Term	827.61	04/02/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	05/13/14
514000	SMITH, CARLA L.	Casual/Term	160.92	09/16/14
514000	SMITH, CARLA L.	Casual/Term	0.00	04/02/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,161.34	04/15/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	0.00	04/02/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	01/20/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,009.81	04/10/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	12/22/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	03/31/15
514000	SMITH, CARLA L.	Casual/Term	321.85	11/25/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	11/25/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	-1,290.34	04/14/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	01/06/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	02/03/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	05/27/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$58,352.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	06/10/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	09/03/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	11/12/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	10/01/14
514000	SMITH, CARLA L.	Casual/Term	160.92	09/03/14
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	02/18/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	08/06/14
514000	SMITH, CARLA L.	Casual/Term	160.92	08/19/14

