

David Forbes
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$7,979.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	POWERLAND	Telephone	MONTHLY INTERNET APRIL/15	52.50	04/06/15
525400	POWERLAND	Telephone	MONTHLY INTERNET MAY/15	52.50	05/04/15
525400	POWERLAND	Telephone	MONTHLY INTERNET JUNE/15	52.50	06/02/15
525400	POWERLAND	Telephone	MONTHLY INTERNET JULY/15	52.50	07/03/15
525400	POWERLAND	Telephone	MONTHLY INTERNET AUGUST/15	52.50	08/14/15
525400	POWERLAND	Telephone	MONTHLY INTERNET SEPTEMBER/15	52.50	09/04/15
525400	POWERLAND	Telephone	MONTHLY INTERNET OCTOBER/15	52.50	10/05/15
525400	POWERLAND	Telephone	MONTHLY INTERNET NOVEMBER/15	52.50	11/03/15
525400	POWERLAND	Telephone	MONTHLY INTERNET DECEMBER/15	52.50	12/04/15
525400	POWERLAND	Telephone	MONTHLY INTERNET JANUARY/16	52.50	01/12/16
525400	POWERLAND	Telephone	MONTHLY INTERNET FEBRUARY/16	52.50	02/03/16
525400	POWERLAND	Telephone	CONTRACT MONTHLY BASE FEE	52.50	03/03/16
525400	SASKTEL	Telephone	861323199006 APRIL 01/15	312.05	04/01/15
525400	SASKTEL	Telephone	862520599004 APRIL 04/15	142.19	04/04/15
525400	SASKTEL	Telephone	861323199006 MAY 01/15	304.68	05/01/15
525400	SASKTEL	Telephone	862520599004 MAY 04/15	142.19	05/04/15
525400	SASKTEL	Telephone	861323199006 JUNE 01/15	306.62	06/01/15
525400	SASKTEL	Telephone	862520599004 JUNE 04/15	142.19	06/04/15
525400	SASKTEL	Telephone	862520599004 JULY 04/15	142.19	08/01/15
525400	SASKTEL	Telephone	861323199006 JULY 01/15	318.17	08/01/15
525400	SASKTEL	Telephone	861323199006 AUGUST 01/15	307.13	08/01/15
525400	SASKTEL	Telephone	862520599004 AUGUST 04/15	142.19	08/04/15
525400	SASKTEL	Telephone	861323199006 SEPTEMBER 01/15	315.98	09/01/15
525400	SASKTEL	Telephone	862520599004 SEPTEMBER 04/15	145.03	09/04/15
525400	SASKTEL	Telephone	861323199006 OCTOBER 01/15	308.44	10/01/15
525400	SASKTEL	Telephone	862520599004 OCTOBER 04/15	142.19	10/04/15
525400	SASKTEL	Telephone	861323199006 NOVEMBER 01/15	309.14	11/01/15
525400	SASKTEL	Telephone	861323199006 DECEMBER 01/15	355.11	12/01/15
525400	SASKTEL	Telephone	862520599004 NOVEMBER 04/15	10.64	12/01/15

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

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2015 - 2016 TOTAL:

\$7,979.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	862520599004 DECEMBER 04/15	68.10	12/04/15
525400	SASKTEL	Telephone	861323199006 JANUARY 01/16	343.30	01/01/16
525400	SASKTEL	Telephone	862520599004 JANUARY 04/16	65.26	01/04/16
525400	SASKTEL	Telephone	861323199006 FEBRUARY 01/16	346.35	02/01/16
525400	SASKTEL	Telephone	862520599004 FEBRUARY 04/16	65.26	02/04/16
525400	SASKTEL	Telephone	861323199006 MARCH 01/16	347.72	03/01/16
525400	SASKTEL	Telephone	RTV - D. FORBES - REGINA ACCOUNT CLOSED	(48.70)	03/31/16
525430	SASKTEL	Cell Phones	182178288005 MARCH 29/15	107.94	04/01/15
525430	SASKTEL	Cell Phones	182178288005 APRIL 29/15	88.02	05/01/15
525430	SASKTEL	Cell Phones	182178288005 MAY 29/15	88.02	06/19/15
525430	SASKTEL	Cell Phones	182178288005 JUNE 29/15	88.44	08/01/15
525430	SASKTEL	Cell Phones	182178288005 JULY 29/15	88.70	08/01/15
525430	SASKTEL	Cell Phones	182178288005 AUGUST 29/15	89.79	09/01/15
525430	SASKTEL	Cell Phones	182178288005 SEPTEMBER 29/15	88.02	10/01/15
525430	SASKTEL	Cell Phones	182178288005 OCTOBER 29/15	292.91	12/01/15
525430	SASKTEL	Cell Phones	182178288005 NOVEMBER 29/15	108.44	12/01/15
525430	SASKTEL	Cell Phones	182178288005 DECEMBER 29/15	107.50	01/01/16
525430	SASKTEL	Cell Phones	RTV - D. FORBES PERSONAL USAGES OF CELL	(333.74)	01/13/16
525430	SASKTEL	Cell Phones	182178288005 JANUARY 29/16	103.06	02/01/16
525430	SASKTEL	Cell Phones	182178288005 FEB 29/16	31.73	03/01/16
525430	SASKTEL	Cell Phones	RTV - D. FORBES USAGE OF CELL - GENERAL ELECTION	(80.10)	03/10/16
528500	VARIAL TECHNOLOGIES INC.	Web Site Development and Maint Costs	WEB HOSTING JUL. 29/15-MARCH 31/16	75.52	07/01/15
529020	SASKTEL	Security Monitoring Contracts	861323199006 APRIL 01/15	23.45	04/01/15
529020	SASKTEL	Security Monitoring Contracts	861323199006 MAY 01/15	23.45	05/01/15
529020	SASKTEL	Security Monitoring Contracts	861323199006 JUNE 01/15	23.45	06/01/15
529020	SASKTEL	Security Monitoring Contracts	861323199006 AUGUST 01/15	23.45	08/01/15
529020	SASKTEL	Security Monitoring Contracts	861323199006 JULY 01/15	23.45	08/01/15

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2015 - 2016 TOTAL: \$7,979.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	SASKTEL	Security Monitoring Contracts	861323199006 SEPTEMBER 01/15	23.45	09/01/15
529020	SASKTEL	Security Monitoring Contracts	861323199006 OCTOBER 01/15	23.45	10/01/15
529020	SASKTEL	Security Monitoring Contracts	861323199006 NOVEMBER 01/15	23.45	11/01/15
529020	SASKTEL	Security Monitoring Contracts	861323199006 DECEMBER 01/15	23.45	12/01/15
529020	SASKTEL	Security Monitoring Contracts	861323199006 JANUARY 01/16	23.45	01/01/16
529020	SASKTEL	Security Monitoring Contracts	861323199006 FEBRUARY 01/16	23.45	02/01/16
529020	SASKTEL	Security Monitoring Contracts	861323199006 MARCH 01/16	23.45	03/01/16
530600	SASKTEL	Placement -Tender Ads	861323199006 APRIL 01/15	87.40	04/01/15
530600	SASKTEL	Placement -Tender Ads	861323199006 MAY 01/15	87.40	05/01/15
530600	SASKTEL	Placement -Tender Ads	861323199006 JUNE 01/15	87.40	06/01/15
530600	SASKTEL	Placement -Tender Ads	861323199006 AUGUST 01/15	87.40	08/01/15
530600	SASKTEL	Placement -Tender Ads	861323199006 JULY 01/15	87.40	08/01/15
530600	SASKTEL	Placement -Tender Ads	861323199006 SEPTEMBER 01/15	87.40	09/01/15
530600	SASKTEL	Placement -Tender Ads	861323199006 OCTOBER 01/15	87.40	10/01/15
530600	SASKTEL	Placement -Tender Ads	861323199006 NOVEMBER 01/15	87.40	11/01/15
530600	SASKTEL	Placement -Tender Ads	861323199006 DECEMBER 01/15	87.40	12/01/15
530600	SASKTEL	Placement -Tender Ads	861323199006 JANUARY 01/16	87.40	01/01/16
530600	SASKTEL	Placement -Tender Ads	861323199006 FEBRUARY 01/16	87.40	02/01/16
530600	SASKTEL	Placement -Tender Ads	861323199006 MARCH 01/16	87.40	03/01/16
555000	CAN-COM SATELLITE & CELLULAR	Other Material and Supplies	QMADIX WALL CHARGER-LIGHTNING (IPHONE)	41.99	09/01/15

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$36,124.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	APRIL 2015 MLA REGINA ACCOMMODATIONS	1,500.00	04/23/15
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL APRIL 17 - 30, 2015	1,423.47	05/04/15
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 16, 2015	836.53	05/04/15
541900	FORBES, DAVID G.	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	05/22/15
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MAY 4 - 31, 2015	2,183.38	06/01/15
541900	FORBES, DAVID G.	Elected Rep -Travel	JUNE 2015 MLA REGINA ACCOMMODATIONS	1,500.00	06/22/15
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 30, 2015	1,443.57	07/01/15
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JUNE 14, 2015	100.00	07/01/15
541900	FORBES, DAVID G.	Elected Rep -Travel	JULY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	07/20/15
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JULY 06 -29/15	340.25	08/04/15
541900	FORBES, DAVID G.	Elected Rep -Travel	AUGUST 2015 MLA REGINA ACCOMMODATIONS	1,550.00	08/28/15
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL AUG 1 - 27, 2015	2,331.78	08/28/15
541900	FORBES, DAVID G.	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	09/25/15
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL SEPT 3 - 28, 2015	1,847.84	09/28/15
541900	FORBES, DAVID G.	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	10/21/15
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL SEPT 30 - OCT 29, 2015	2,051.44	11/02/15
541900	FORBES, DAVID G.	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/15
541900	FORBES, DAVID G.	Elected Rep -Travel	DEC/15 MLA REGINA ACCOMMODATION	1,550.00	12/01/15
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL NOV 1 - 19, 2015	1,693.99	12/02/15
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL NOV 20-30, 2015	574.85	12/02/15
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL DEC 7 - 23, 2015	829.65	01/04/16
541900	FORBES, DAVID G.	Elected Rep -Travel	JANUARY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	01/27/16

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2015 - 2016 TOTAL: \$36,124.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JAN 5 - 10, 2016	481.20	02/01/16
541900	FORBES, DAVID G.	Elected Rep -Travel	FEBRUARY 2016 MLA REGINA ACCOMMODATIONS	1,450.00	02/24/16
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL FEB 3 - 27, 2016	1,686.54	03/04/16
541900	FORBES, DAVID G.	Elected Rep -Travel	MARCH 2016 MLA REGINA ACCOMMODATIONS	1,550.00	03/16/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$59,809.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	FLEISCHMAN, ALOYS	Photographer's Services	ADVERTISING - NO GST	190.48	07/01/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/15	1,200.00	04/01/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT APRIL/15	1,200.00	04/01/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/15	1,200.00	04/01/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JULY 2015 MLA OFFICE RENT	1,200.00	07/01/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	1,200.00	07/01/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	1,200.00	07/01/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA OFFICE RENT	1,200.00	10/01/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	1,200.00	10/27/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	1,200.00	10/27/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	1,513.34	12/18/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	1,513.34	12/18/15
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	1,513.34	12/18/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2015/16	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	221.66	05/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	175.16	05/08/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	189.79	06/04/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES JULY 01-31/15	187.94	08/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	167.41	08/14/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$59,809.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	181.15	09/08/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	256.58	10/21/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	143.72	11/16/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	187.72	12/07/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	172.70	01/12/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	233.45	03/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	INV120465	205.91	03/08/16
522500	COOKE AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY #C081334823	514.00	12/09/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 APRIL 29, 2015	102.11	05/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 MAY 29, 2015	100.13	06/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JUNE 29, 2015	118.62	07/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JULY 29, 2015	112.93	08/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 AUGUST 29, 2015	117.66	09/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 SEPT 29, 2015	113.19	10/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 OCT 29/15	104.17	11/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 NOV 29, 2015	123.69	12/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 DEC 29, 2015	140.86	01/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JAN 29, 2016	130.28	02/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 FEB 29, 2016	145.96	03/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 MARCH 29, 2016	121.17	03/29/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 APRIL 13/15	65.58	05/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 MAY 11, 2015	42.28	05/11/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 JUNE 9, 2015	37.91	06/09/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 JUN 04-JUL 07/15	33.55	08/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 AUG 12, 2015	33.55	08/12/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 SEPTEMBER 10, 2015	33.55	09/10/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 OCT 9, 2015	33.55	10/09/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 NOV 10, 2015	44.47	11/10/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35906409376 DEC 7, 2015	104.31	12/07/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$59,809.59

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 NOV. 05 - DEC.04/15	83.05	12/09/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JAN 12, 2016	127.78	01/12/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 FEB 9, 2016	101.21	03/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 MARCH 8, 2016	98.61	03/08/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MAIL SERVICES	36.09	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2015 MAIL SERVICES	34.20	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2015 MLA MAIL SERVICES	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2015 MAIL SERVICES	34.20	08/13/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2015 MAIL SERVICES	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2015 MAIL SERVICES	34.22	10/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2015 MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/15	34.22	12/11/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2015 MAIL SERVICES	34.22	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2016 MAIL SERVICES	34.22	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	1,732.97	03/17/16
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	3,515.13	02/01/16
525000	PRINTWEST	Postal, Courier, Freight and Related	NEWSLETTER & MAILING	160.20	03/01/16
528000	POWERLAND	Support Services	HARD DRIVE & COMPUTER SERVICE	73.24	05/01/15
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	05/01/15
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	06/01/15

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529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	07/01/15
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	08/01/15
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	08/28/15
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	10/01/15
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	11/01/15
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	12/01/15
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	OFFICE CLEANING	14.99	12/31/15
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	02/01/16
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	14.99	03/01/16
529000	BEAMING CLEAN WINDOWS LTD.	Contractual Services	WINDOW CLEANING	15.33	03/31/16
529000	COSMOPOLITAN INDUSTRIES LTD.	Contractual Services	RECYCLING	40.00	08/01/15
529000	LB SIGNS LTD.	Contractual Services	WINDOW SIGN - NO GST	262.50	08/06/15
529000	LB SIGNS LTD.	Contractual Services	SIGN INSTALL & REMOVE NO GST	210.00	10/05/15
529000	LB SIGNS LTD.	Contractual Services	SERVICE WORK - NO GST	404.25	11/13/15
529000	REAL SHINE CLEANING SERVICES	Contractual Services	MLA OFFICE CLEANING	241.50	10/01/15
529000	REAL SHINE CLEANING SERVICES	Contractual Services	OFFICE JANITORIAL SERVICE	157.50	01/01/16
529000	SPI HEALTH & SAFETY INC.	Contractual Services	SERVICE CALL	52.50	06/01/15
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION	31.25	01/01/16
530000	MISTER PRINT PRODUCTIONS LTD.	Communications Development Costs	POSTCARD PRODUCTION	199.50	10/01/15
530000	MISTER PRINT PRODUCTIONS LTD.	Communications Development Costs	POSTCARDS	294.00	10/01/15
530300	VIEWPOINTS RESEARCH LTD.	Primary Research/Focus group	RESEARCH SERVICES	3,775.64	01/01/16
530500	BEDFORD ROAD COLLEGIATE INSTITUTE	Media Placement	ADVERTISING	500.00	03/01/16
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	90.00	06/01/15
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	90.00	10/01/15
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	92.50	01/10/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$59,809.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	175.00	12/14/15
530500	COMMUNITY RADIO SOCIETY OF SASKATOON INC. (CFCR)	Media Placement	ADVERTISING	1,800.00	03/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	MARCH 15-SEPT 30, 2015 - POSSIBLE ELECTION	877.50	04/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING OCT 2015-FEB 2016	675.00	06/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	AD. TERMS ENDS 29/02/16 DUE TO ELECTION	1,215.00	10/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	508.25	01/01/16
530500	CTV SASKATOON	Media Placement	ADVERTISING	241.75	02/01/16
530500	FORBES, DAVID G.	Media Placement	REIMB: ADVERTISING	2,000.00	02/01/16
530500	KNIGHTS OF COLUMBUS INDOOR GAMES	Media Placement	ADVERTISING	300.00	01/11/16
530500	LA TROUPE DU JOUR INC.	Media Placement	ADVERTISING	150.00	12/01/15
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	08/11/15
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	01/05/16
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	03/01/16
530500	MULTICULTURAL COUNCIL OF SASKATCHEWAN	Media Placement	ADVERTISING	50.00	06/01/15
530500	MUSIC FOR THE 'GUT'	Media Placement	ADVERTISING	125.00	08/14/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	72.91	06/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	72.91	06/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	75.00	11/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	75.00	12/02/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	75.00	02/01/16
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	294.75	05/15/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	165.00	10/01/15
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	82.50	12/10/15
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	124.75	12/10/15
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	2,450.00	03/01/16
530500	PRINCESS SHOP	Media Placement	ADVERTISING	75.00	05/01/15
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	315.63	12/07/15
530500	RIVERSDALE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	04/15/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	214.29	06/01/15
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	175.00	07/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	100.00	08/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	192.50	09/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	192.50	12/07/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	192.50	01/01/16
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	68.75	10/01/15
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING - NO GST	462.00	12/16/15
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING - NO GST	2,400.00	03/01/16
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	40.00	08/01/15
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISING	125.00	08/01/15
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISING	100.00	10/16/15
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	175.00	12/03/15
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/12/15
530500	STARPHOENIX	Media Placement	ADVERTISING	101.25	06/01/15
530500	STARPHOENIX	Media Placement	ADVERTISING	282.50	08/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	VAN BEEK, RAEANNE	Media Placement	ADVERTISING	119.50	07/01/15
530800	PRINTWEST	Publications	ADVERTISING-NO PST	455.56	01/01/16
530800	PRINTWEST	Publications	ADVERTISING- NO PST	1,704.45	01/01/16
530800	PRINTWEST	Publications	NEWSLETTER & MAILING	2,080.00	03/01/16
530900	CHEP GOOD FOOD INC.	Promotional Items	CHRISTMAS CARDS	898.80	11/01/15
530900	CHEP GOOD FOOD INC.	Promotional Items	CHRISTMAS CARDS & ENVELOPES	69.00	12/01/15
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	55.00	10/01/15
530900	WINDMILL FLOWERS	Promotional Items	EASTER LILIES	258.67	06/01/15
530900	WINDMILL FLOWERS	Promotional Items	FLORAL ARRANGEMENT	83.50	09/01/15
530900	WINDMILL FLOWERS	Promotional Items	FLORAL ARRANGEMENT	78.75	03/01/16
530900	WINDMILL FLOWERS	Promotional Items	POINSETTIAS	251.37	03/01/16
550200	FORBES, DAVID G.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES, BOOKS	60.90	08/08/15
550200	FORBES, DAVID G.	Books, Mags and Ref Materials	REIMB: BOOKS	191.92	12/21/15
550200	SEPTEMBER HOUSE PUBLISHING INC	Books, Mags and Ref Materials	SUBSCRIPTION -NO GST	25.67	04/01/15
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: VACUUM BAGS	37.38	06/14/15
555000	FORBES, DAVID G.	Other Material and Supplies	PHONE CHARGER	14.55	08/01/15
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES, BOOKS	42.50	08/08/15
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	61.67	09/01/15
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: KEYS	8.41	09/28/15
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	192.78	11/15/15
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	92.08	12/01/15
555000	LB SIGNS LTD.	Other Material and Supplies	SIGN INSTALL & REMOVE NO GST	682.50	10/05/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	162.19	11/01/15
564300	POWERLAND	Computer Hardware - Exp.	HARD DRIVE & COMPUTER SERVICE	135.45	05/01/15
565200	CAN-COM SATELLITE & CELLULAR	Office Furniture and Equipment - Exp	APPLIE I PHONE	655.17	10/01/15
565200	CAN-COM SATELLITE & CELLULAR	Office Furniture and Equipment - Exp	APPLIE I PHONE	(665.17)	11/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$59,809.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	CAN-COM SATELLITE & CELLULAR	Office Furniture and Equipment - Exp	APPLIE I PHONE	10.00	11/01/15
	Prepaid Expense Adjustment			1,620.00	04/22/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$53,078.05

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2177.5	04/28/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	11/24/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	06/09/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2177.5	06/23/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	0.00	04/01/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	-1,524.25	04/13/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	08/18/15
514300	SPRACKLIN, ERICA R.	Part-Time/Permanent Part-Time	642.57	01/19/16
514300	SPRACKLIN, ERICA R.	Part-Time/Permanent Part-Time	241.57	02/02/16
514000	KITCHEN, TAMMIE	Casual/Term	1,849.90	02/17/16
514000	ANDERSON, APRIL F	Casual/Term	338.14	10/14/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,009.81	04/20/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	09/15/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	1742	11/10/15
514300	SPRACKLIN, ERICA R.	Part-Time/Permanent Part-Time	241.57	03/15/16
514000	KITCHEN, TAMMIE	Casual/Term	184.99	06/23/15
514000	KITCHEN, TAMMIE	Casual/Term	1,849.90	03/15/16
514000	ANDERSON, APRIL F	Casual/Term	169.07	10/01/15
514000	SMITH, CARLA L.	Casual/Term	827.61	04/14/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	05/12/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	05/26/15
514000	KITCHEN, TAMMIE	Casual/Term	369.97	07/21/15
514000	KITCHEN, TAMMIE	Casual/Term	924.94	10/14/15
514000	ROTH, ELIZABETH J	Casual/Term	649.09	11/24/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	04/14/15
514000	KITCHEN, TAMMIE	Casual/Term	1,664.91	03/01/16
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	07/21/15
514300	SPRACKLIN, ERICA R.	Part-Time/Permanent Part-Time	241.57	02/17/16
514300	SPRACKLIN, ERICA R.	Part-Time/Permanent Part-Time	2,216.51	03/18/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$53,078.05

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	KITCHEN, TAMMIE	Casual/Term	924.94	10/01/15
514000	KITCHEN, TAMMIE	Casual/Term	554.97	10/27/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2177.5	12/08/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	12/22/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2177.5	01/05/16
514000	KITCHEN, TAMMIE	Casual/Term	1,849.90	02/02/16
514000	SMITH, CARLA L.	Casual/Term	-827.61	04/13/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	482.22	04/13/16
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	07/07/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	08/05/15
514000	KITCHEN, TAMMIE	Casual/Term	924.94	01/19/16
514000	ROTH, ELIZABETH J	Casual/Term	649.09	12/08/15
514000	ROTH, ELIZABETH J	Casual/Term	-649.09	12/03/15
513000	SPRACKLIN, ERICA R.	Out-of-Scope Permanent	2,177.50	09/01/15
514300	SPRACKLIN, ERICA R.	Part-Time/Permanent Part-Time	241.57	03/01/16
514000	ANDERSON, APRIL F	Casual/Term	676.27	10/27/15
514000	GOSSSEN, JUDITH	Casual/Term	509.51	05/27/15
514000	KITCHEN, TAMMIE	Casual/Term	1281.09	03/18/16

