

David Buckingham  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$6,382.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	BUCKINGHAM, DAVID F.	Telephone	REIMB: 7498628-0 MAY 4, 2016	58.25	06/04/16
525400	BUCKINGHAM, DAVID F.	Telephone	REIMB: 7498628-0 JUNE 4, 2016	58.25	06/04/16
525400	SASKTEL	Telephone	935247899006 MAY/16	434.68	06/01/16
525400	SASKTEL	Telephone	935247899006 JUNE 19, 2016	423.55	07/01/16
525400	SASKTEL	Telephone	935247899006 JUL/16	184.98	08/01/16
525400	SASKTEL	Telephone	935247899006 - AUGUST 19/16	189.69	09/01/16
525400	SASKTEL	Telephone	935968399001 SEP/16	243.91	09/07/16
525400	SASKTEL	Telephone	935247899006 SEP/16	193.39	10/01/16
525400	SASKTEL	Telephone	935247899006 OCTOBER 19, 2016	229.77	11/01/16
525400	SASKTEL	Telephone	935247899006 NOV/16	51.30	11/19/16
525400	SASKTEL	Telephone	935247899006 DECEMBER 19, 2016	169.74	01/01/17
525400	SASKTEL	Telephone	935968399001 JANUARY 7, 2017	198.27	02/01/17
525400	SASKTEL	Telephone	935247899006 JANUARY 19, 2017	169.74	02/01/17
525400	SASKTEL	Telephone	935247899006 FEBRUARY 19, 2017	169.74	03/01/17
525400	SASKTEL	Telephone	935247899006 MARCH 19, 2017	169.74	03/19/17
525430	BUCKINGHAM, DAVID F.	Cell Phones	REIMB: 02493723 MAY 8, 2016	102.94	06/04/16
525430	BUCKINGHAM, DAVID F.	Cell Phones	REIMB: 02493723 JUNE 8, 2016	102.94	06/04/16
525430	PETERS, SASHA	Cell Phones	REIMB SASHA BUCKINGHAM 02442332 JULY 29/16 CELL	54.33	08/01/16
525430	PETERS, SASHA	Cell Phones	02442332 AUG/16	58.43	09/08/16
525430	PETERS, SASHA	Cell Phones	02442332 SEP/16	58.56	10/11/16
525430	PETERS, SASHA	Cell Phones	02442332 OCT/16	58.44	11/21/16
525430	PETERS, SASHA	Cell Phones	02442332 NOV/16	58.43	01/01/17
525430	PETERS, SASHA	Cell Phones	REIMB: 244233288008 DECEMBER 29, 2016	69.69	02/01/17
525430	PETERS, SASHA	Cell Phones	REIMB: 244233288008 JANUARY 29, 2017	66.68	03/01/17
525430	PETERS, SASHA	Cell Phones	REIMB: 244233288008 FEBRUARY 28, 2017	66.68	03/01/17
525430	SASKTEL	Cell Phones	244233288008 - MAY 29/16	58.69	06/01/16

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2016 - 2017 TOTAL:

\$6,382.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	244233288008 JUNE 29, 2016	58.43	07/01/16
525430	SASKTEL	Cell Phones	329678988002 JUL/16	95.94	08/01/16
525430	SASKTEL	Cell Phones	329678988002 - AUGUST 8/16	66.29	08/08/16
525430	SASKTEL	Cell Phones	329678988002 SEP/16	71.80	09/07/16
525430	SASKTEL	Cell Phones	329678988002 OCT/16	69.90	10/08/16
525430	SASKTEL	Cell Phones	329678988002 NOV/16	69.90	11/08/16
525430	SASKTEL	Cell Phones	329678988002 DECEMBER 8, 2016	70.05	12/08/16
525430	SASKTEL	Cell Phones	329678988002 JANUARY 8, 2017	70.02	02/01/17
525430	SASKTEL	Cell Phones	329678988002 FEBRUARY 8, 2017	85.55	03/01/17
525430	SASKTEL	Cell Phones	329678988002 MARCH 8, 2017	71.28	03/08/17
528500	PETERS, SASHA	Web Site Development and Maint Costs	DOMAIN NAME REGISTRATION	89.69	06/14/16
528500	PETERS, SASHA	Web Site Development and Maint Costs	WEBSITE DEVELOPMENT (AMPLIFY DIGITAL)	1,044.75	10/07/16
529020	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Security Monitoring Contracts	CONST OFFICE SECURITY SYSTEM	216.65	06/06/16
565200	BUCKINGHAM, DAVID F.	Office Furniture and Equipment - Exp	REIMB. D. BUCKINGHAM - HOME OFFICE CELLULAR BOOSTER KIT	601.68	10/01/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$36,266.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL; APR 6 - 27	1,336.53	05/02/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL; APR 28 - 29	423.25	05/02/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 4 - 19, 2016	2,460.19	05/25/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL; MAY 20 - JUN 2	2,291.45	06/02/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL; JUN 12 - 16	698.26	06/16/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL; JUN 2 - 15	1,839.92	06/16/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL: JUNE 17-30, 2016	2,427.56	07/01/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 13	1,072.45	07/13/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL; JUL 14 - SEP 3	1,261.85	09/06/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL; SEP 6 - 16	1,604.75	09/16/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL; SEP 17 - 30	1,640.59	10/01/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 15	2,000.73	10/16/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL; OCT 16 - 31	2,420.46	11/01/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL; JUNE 3 - OCT 18	910.57	11/07/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 14	2,358.99	11/15/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL; NOV 16 - 30	2,957.07	12/01/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-20, 2016	737.35	12/20/16
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DEC 22, 2016-JAN 14, 2017	853.95	01/16/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-17, 2017	1,174.14	02/17/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEB 21-MAR 12, 2017	1,854.64	03/03/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 13-31, 2017	3,704.08	03/31/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL OCT 31	237.98	11/09/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$51,270.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	INFOMART	Fees Paid for Prof Services	INFORMATION SEARCH NO GST	75.00	07/08/16
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHY	89.49	07/01/16
521372	JULU PHOTO	Photographer's Services	PHOTOGRAPHY	157.50	06/01/16
521372	JULU PHOTO	Photographer's Services	PHOTOGRAPHER SERVICES	543.43	12/02/16
521372	PETERS, SASHA	Photographer's Services	PHOTOS & MISC SUPPLIES	23.06	06/24/16
521372	PETERS, SASHA	Photographer's Services	MISC. SUPPLIES/PHOTOS	6.13	08/01/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SHARED DEPOSIT	1,775.77	05/06/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	3,438.06	07/27/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	3,438.06	10/16/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	3,438.06	01/19/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	3,438.06	03/09/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUG COPIER LEASE 220889	224.55	10/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	NOV COPIER LEASE 220889	163.11	12/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	216.29	02/01/17
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	OFFICE INSURANCE	454.00	06/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 DECEMBER 8, 2016	20.38	12/08/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MARCH 8, 2017	87.18	03/08/17
524010	FIVE GUYS CONSTRUCTION	Repairs -Bldgs. and Structures	CONSTRUCTION SERVICES	1,100.00	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	34.90	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	34.90	08/19/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST MAIL SERVICE	34.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	35.03	11/01/16

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	35.05	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MAIL SERVICES	36.02	12/15/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICES	1,038.15	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICE	36.02	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICE	37.93	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	36.04	03/31/17
525000	PETERS, SASHA	Postal, Courier, Freight and Related	MISC. SUPPLIES/POSTAGE	1.05	07/01/16
525000	PETERS, SASHA	Postal, Courier, Freight and Related	POSTAGE/FRAMES	190.63	10/06/16
527700	STAPLES BUSINESS DEPOT	Equipment Maintenance	PRINTER AND WARRANTY	20.99	06/08/16
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	SUPPORT SERVICES	68.25	06/06/16
529000	RAY'S MOVING & STORAGE CO. LTD.	General Contractual Services	MOVING COSTS GST EXEMPT	832.50	06/01/16
529200	YASTECH DEVELOPMENTS INC.	Professional Development	CONSULTING SERVICE	149.63	10/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING NO GST	579.00	09/01/16
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	63.69	12/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING: JUNE16-JUNE17	1,668.00	06/15/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	03/01/17
530500	MAYFAIR UNITED CHURCH	Media Placement	ADVERTISING	50.00	01/01/17
530500	PETERS, SASHA	Media Placement	CAR MAGNETS/OFFICE SUPPLIES	110.00	06/09/16

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2016 - 2017 TOTAL: \$51,270.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PETERS, SASHA	Media Placement	REIMB: ADVERTISING	210.40	01/06/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	07/21/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	08/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	08/15/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	08/15/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	09/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	09/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	09/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	09/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	09/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	10/11/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	12/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	12/12/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	02/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING - SASKATOON MLAS	96.00	03/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	03/20/17
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	59.09	12/01/16
530500	SASKTEL CENTRE	Media Placement	ADVERTISING AUG 15/16 - FEB 15/17	1,250.00	11/01/16

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530500	SASKTEL CENTRE	Media Placement	ADVERTISING FEB 16/17-AUG 14/17	1,250.00	03/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530800	SASKATOON FASTPRINT	Publications	MLA NEWSLETTERS	1,175.05	09/01/16
530900	FLAG SHOP	Promotional Items	FLAGS GST EXEMPT	60.85	10/01/16
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	11/01/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK. FLAG LAPEL PINS	360.00	12/01/16
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS & MAGNETIC CALENDARS	7,921.20	02/01/17
531100	KONCEPT SIGN GROUP INC.	Exhibits and Displays	SIGN	293.31	11/01/16
531100	KONCEPT SIGN GROUP INC.	Exhibits and Displays	SIGN	36.75	12/01/16
531800	THE SIGNSMITH	Duplication Services	PRINTED NEWS ARTICLE	43.84	11/01/16
542000	PETERS, SASHA	Travel	CA TRAVEL: MAY 16-17, JUNE 1	489.00	06/01/16
542000	PETERS, SASHA	Travel	C.A. TRAVEL MARCH 22, 2017	276.65	03/22/17
550102	SASKATOON FASTPRINT	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS	121.42	06/08/16
555000	BUCKINGHAM, DAVID F.	Other Material and Supplies	REIMB; MISC. SUPPLIES	65.94	07/12/16
555000	PETERS, SASHA	Other Material and Supplies	MISC/SOFTWARE/COMPUTER	36.04	06/01/16
555000	PETERS, SASHA	Other Material and Supplies	CAR MAGNETS/OFFICE SUPPLIES	112.04	06/09/16
555000	PETERS, SASHA	Other Material and Supplies	PHOTOS & MISC SUPPLIES	47.65	06/24/16
555000	PETERS, SASHA	Other Material and Supplies	MISC OFFICE SUPPLIES	22.46	06/24/16
555000	PETERS, SASHA	Other Material and Supplies	MISC. SUPPLIES/POSTAGE	313.33	07/01/16
555000	PETERS, SASHA	Other Material and Supplies	MISC. SUPPLIES/PHOTOS	88.44	08/01/16
555000	PETERS, SASHA	Other Material and Supplies	POSTAGE/FRAMES	69.28	10/06/16
555000	PETERS, SASHA	Other Material and Supplies	MISC. OFFICE SUPPLIES	9.90	12/01/16
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	11.56	12/01/16
555000	PETERS, SASHA	Other Material and Supplies	MISC. & OFFICE SUPPLIES	46.06	12/01/16
555000	PRO PRINT INC.	Other Material and Supplies	DESK/NAME PLATE - GST EXEMPT	32.97	06/15/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	128.78	06/08/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	60.30	07/06/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$51,270.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105867	44.51	08/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105867	10.31	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105867	34.64	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105867	20.87	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105867 MISC. & OFFICE SUPPLIES	58.63	12/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105867 MISC. & OFFICE SUPPLIES	104.75	03/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105867 MISC. & OFFICE SUPPLIES	150.30	03/01/17
555080	PETERS, SASHA	Other Misc Material and Supplies	FRAMES	132.60	11/01/16
564300	BUCKINGHAM, DAVID F.	Computer Hardware - Exp.	REIMB; COMPUTER HARDWARE	736.18	05/10/16
564300	BUCKINGHAM, DAVID F.	Computer Hardware - Exp.	REIMB: MACBOOK & OFFICE HOME/STUDENT	2,446.50	03/01/17
564300	PETERS, SASHA	Computer Hardware - Exp.	COMPUTER	2,468.49	05/10/16
564300	PETERS, SASHA	Computer Hardware - Exp.	MISC/SOFTWARE/COMPUTER	1,025.87	06/01/16
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	PRINTER AND WARRANTY	125.94	06/08/16
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	105867 MISC. & OFFICE SUPPLIES	62.16	03/01/17
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: MACBOOK & OFFICE HOME/STUDENT	156.45	03/01/17
564600	PETERS, SASHA	Computer Software -Exp	MISC/SOFTWARE/COMPUTER	251.99	06/01/16
565200	BUCKINGHAM, DAVID F.	Office Furniture and Equipment - Exp	REIMBURSE: ARTWORK	395.96	06/17/16
588950			Prepaid Expense Adjustment	(1,350.00)	03/31/17



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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$51,937.74

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PETERS, SASHA K	Out-of-Scope Permanent	2160	03/14/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	10/12/16
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	11/08/16
513000	PETERS, SASHA K	Out-of-Scope Permanent	2160	02/14/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	04/01/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	11/22/16
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	03/01/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	08/16/16
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	09/01/16
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	07/05/16
513000	PETERS, SASHA K	Out-of-Scope Permanent	2160	10/25/16
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	02/01/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	12/06/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	97.74	04/07/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2160	05/25/16
513000	PETERS, SASHA K	Out-of-Scope Permanent	2160	07/19/16
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	01/17/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2160	12/20/16
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	08/03/16
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	09/13/16
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	09/27/16
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	03/28/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	01/04/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	06/07/16
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	06/21/16