

David Forbes
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: \$7,282.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	POWERLAND	Telephone	MONTHLY INTERNET APRIL 2016	52.50	04/04/16
525400	POWERLAND	Telephone	MAY 2016 EMAIL/INTERNET SERVICE	52.50	05/01/16
525400	POWERLAND	Telephone	JUNE INTERNET	52.50	06/07/16
525400	POWERLAND	Telephone	JULY 2016 INTERNET	52.50	08/01/16
525400	POWERLAND	Telephone	MONTHLY INTERNET FEE	52.50	08/04/16
525400	POWERLAND	Telephone	D. FORBES - MONTHLY INTERNET CHARGE - SEP/16	52.50	09/02/16
525400	POWERLAND	Telephone	OCTOBER 2016 INTERNET	52.50	10/05/16
525400	POWERLAND	Telephone	NOVEMBER 2016 INTERNET	52.50	12/01/16
525400	POWERLAND	Telephone	DECEMBER 2016 INTERNET	52.50	12/05/16
525400	POWERLAND	Telephone	JANUARY 2017 INTERNET	52.50	02/01/17
525400	POWERLAND	Telephone	FEBRUARY 2017 INTERNET	52.50	02/03/17
525400	POWERLAND	Telephone	MARCH 2017 INTERNET FEE	52.50	03/02/17
525400	SASKTEL	Telephone	861323199006 APRIL 1, 2016	339.92	04/01/16
525400	SASKTEL	Telephone	861323199006 MAY 1, 2016	341.38	05/01/16
525400	SASKTEL	Telephone	861323199006 JUNE 1, 2016	344.42	06/01/16
525400	SASKTEL	Telephone	861323199006 JULY 1, 2016	340.22	08/01/16
525400	SASKTEL	Telephone	861323199006 AUGUST 1, 2016	339.64	08/01/16
525400	SASKTEL	Telephone	861323199006 SEPTEMBER 1, 2016	350.32	10/01/16
525400	SASKTEL	Telephone	861323199006 OCTOBER 1, 2016	344.29	10/01/16
525400	SASKTEL	Telephone	861323199006 NOVEMBER 1, 2016	433.14	12/01/16
525400	SASKTEL	Telephone	861323199006 - DECEMBER 1/16	341.16	12/07/16
525400	SASKTEL	Telephone	861323199006 FEBRUARY 1, 2017	417.12	02/01/17
525400	SASKTEL	Telephone	861323199006 JANUARY 1, 2017	366.53	02/01/17
525400	SASKTEL	Telephone	861323199006 MARCH 1, 2017	392.11	03/01/17
525430	SASKTEL	Cell Phones	182178288005 MARCH 29, 2016	50.55	04/01/16
525430	SASKTEL	Cell Phones	182178288005 APRIL 29, 2016	66.59	05/01/16
525430	SASKTEL	Cell Phones	182178288005 MAY 29, 2016	62.23	06/01/16
525430	SASKTEL	Cell Phones	182178288005 JUNE 29, 2016	65.92	08/01/16

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2016 - 2017 TOTAL:

\$7,282.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	182178288005 JULY 29, 2016	52.99	08/01/16
525430	SASKTEL	Cell Phones	182178288005 - AUGUST 29/16	56.33	09/01/16
525430	SASKTEL	Cell Phones	01821782 SEPTEMBER 29, 2016	55.56	10/01/16
525430	SASKTEL	Cell Phones	182178288005 OCTOBER 29, 2016	58.54	12/01/16
525430	SASKTEL	Cell Phones	182178288005 - NOVEMBER 29/16	63.88	12/07/16
525430	SASKTEL	Cell Phones	182178288005 DECEMBER 29, 2016	57.37	02/01/17
525430	SASKTEL	Cell Phones	182178288005 JANUARY 29, 2017	147.33	02/01/17
525430	SASKTEL	Cell Phones	182178288005 FEBRUARY 28, 2017	54.15	03/01/17
528500	VARIAL TECHNOLOGIES INC.	Web Site Development and Maint Costs	NO GST - HOSTING & DOMAIN RENEWAL 16/17	132.87	04/01/16
528500	VARIAL TECHNOLOGIES INC.	Web Site Development and Maint Costs	PST OWING ON INVOICE #52751	6.64	04/19/16
528500	VARIAL TECHNOLOGIES INC.	Web Site Development and Maint Costs	DOMAIN RENEWAL	20.99	08/01/16
529020	SASKTEL	Security Monitoring Contracts	861323199006 APRIL 1, 2016	23.45	04/01/16
529020	SASKTEL	Security Monitoring Contracts	861323199006 MAY 1, 2016	23.45	05/01/16
529020	SASKTEL	Security Monitoring Contracts	861323199006 JUNE 1, 2016	25.45	06/01/16
529020	SASKTEL	Security Monitoring Contracts	861323199006 AUGUST 1, 2016	25.45	08/01/16
529020	SASKTEL	Security Monitoring Contracts	861323199006 JULY 1, 2016	25.45	08/01/16
529020	SASKTEL	Security Monitoring Contracts	861323199006 SEPTEMBER 1, 2016	25.45	10/01/16
529020	SASKTEL	Security Monitoring Contracts	861323199006 OCTOBER 1, 2016	25.45	10/01/16
529020	SASKTEL	Security Monitoring Contracts	861323199006 NOVEMBER 1, 2016	25.45	12/01/16
529020	SASKTEL	Security Monitoring Contracts	861323199006 - DECEMBER 1/16	25.45	12/07/16
529020	SASKTEL	Security Monitoring Contracts	861323199006 JANUARY 1, 2017	25.45	02/01/17
529020	SASKTEL	Security Monitoring Contracts	861323199006 FEBRUARY 1, 2017	25.45	02/01/17
529020	SASKTEL	Security Monitoring Contracts	861323199006 MARCH 1, 2017	25.45	03/01/17
530600	SASKTEL	Placement -Tender Ads	861323199006 APRIL 1, 2016	87.40	04/01/16
530600	SASKTEL	Placement -Tender Ads	861323199006 MAY 1, 2016	87.40	05/01/16
530600	SASKTEL	Placement -Tender Ads	861323199006 JUNE 1, 2016	87.40	06/01/16
530600	SASKTEL	Placement -Tender Ads	861323199006 AUGUST 1, 2016	87.40	08/01/16
530600	SASKTEL	Placement -Tender Ads	861323199006 JULY 1, 2016	87.40	08/01/16

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530600	SASKTEL	Placement -Tender Ads	861323199006 SEPTEMBER 1, 2016	87.40	10/01/16
530600	SASKTEL	Placement -Tender Ads	861323199006 OCTOBER 1, 2016	87.40	10/01/16
530600	SASKTEL	Placement -Tender Ads	861323199006 NOVEMBER 1, 2016	87.40	12/01/16
530600	SASKTEL	Placement -Tender Ads	861323199006 - DECEMBER 1/16	87.40	12/07/16
530600	SASKTEL	Placement -Tender Ads	861323199006 FEBRUARY 1, 2017	87.40	02/01/17
530600	SASKTEL	Placement -Tender Ads	861323199006 JANUARY 1, 2017	87.40	02/01/17
530600	SASKTEL	Placement -Tender Ads	861323199006 MARCH 1, 2017	87.40	03/01/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$35,345.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	APRIL 2016 MLA REGINA ACCOMMODATIONS	1,500.00	04/22/16
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 29,, 2016	951.15	05/17/16
541900	FORBES, DAVID G.	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	05/26/16
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MAY 5 - 31, 2016	1,923.66	06/01/16
541900	FORBES, DAVID G.	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,500.00	06/22/16
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL: JUNE 1-14, 2016	1,254.68	06/30/16
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL: JUNE 15-30, 2016	1,686.58	06/30/16
541900	FORBES, DAVID G.	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	07/21/16
541900	FORBES, DAVID G.	Elected Rep -Travel	AUGUST 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/17/16
541900	FORBES, DAVID G.	Elected Rep -Travel	COPIER CHARGES	876.68	08/19/16
541900	FORBES, DAVID G.	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	09/29/16
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2 - 28, 2016	1,426.30	09/29/16
541900	FORBES, DAVID G.	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	10/24/16
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 5 - 31, 2016	2,238.31	11/01/16
541900	FORBES, DAVID G.	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/16
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24-30 2016	718.76	12/01/16
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-23 2016	1,809.90	12/01/16
541900	FORBES, DAVID G.	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	12/23/16
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL DECEMBER 12 - 21, 2016	458.88	12/23/16
541900	FORBES, DAVID G.	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	02/01/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JANUARY 12 - 17, 2017	461.63	02/01/17

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2016 - 2017 TOTAL: \$35,345.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 28, 2017	804.04	03/01/17
541900	FORBES, DAVID G.	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATIONS	1,400.00	03/01/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATIONS	1,550.00	03/27/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MARCH 19 - 30, 2017	1,144.10	03/31/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 18, 2017	1,340.91	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$51,194.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	175.00	06/01/16
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	1,513.34	04/22/16
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,513.34	04/22/16
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,513.34	03/01/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,513.34	03/01/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,513.34	03/01/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,513.34	03/01/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	1,513.34	03/01/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,513.34	03/01/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,513.34	03/01/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	1,513.34	03/01/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	1,513.34	03/01/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,513.34	03/15/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2016/2017	100.00	03/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	128.21	04/11/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	218.21	06/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	141.84	06/10/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	162.52	08/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	131.87	08/05/16

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2016 - 2017 TOTAL: \$51,194.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	140.25	10/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	281.26	10/05/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC/16 COPIER RENT & CHARGES	167.09	12/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	151.60	12/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	142.67	02/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	146.88	03/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	196.51	03/09/17
522300	FORBES, DAVID G.	Rent of Other Equipment and Material	REIMB: PARADE CAR RENTAL/OFFICE SUPPLIES	121.00	08/18/16
522500	COOKE AGENCIES LTD.	Insurance Premiums	CONST OFFICE INSURANCE	530.00	12/13/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 APRIL 29, 2016	137.99	05/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 MAY 29, 2016	152.76	06/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JUNE 29, 2016	165.21	08/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JULY 29, 2016	191.07	08/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 AUGUST 29, 2016	196.25	09/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 SEPTEMBER 29, 2016	184.32	10/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 OCTOBER 29, 2016	161.13	12/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 OCT 29-NOV 29, 2016	163.48	12/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 DECEMBER 29, 2016	154.66	01/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JANUARY 29, 2017	192.63	02/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 FEBRUARY 28, 2017	200.16	03/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 MARCH 29, 2017	175.02	03/29/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 APRIL 11, 2016	95.35	04/11/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 MAY 10, 2016	64.07	06/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JUNE 9, 2016	41.92	06/09/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JULY 11, 2016	41.27	08/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 AUGUST 10, 2016	34.75	08/10/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 SEPTEMBER 12, 2016	38.01	10/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 OCTOBER 11, 2016	38.01	11/01/16

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 NOVEMBER 9, 2016	66.75	12/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 DEC 9/16	73.93	12/09/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JANUARY 11, 2017	139.12	02/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 FEBRUARY 9, 2017	134.86	03/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 MARCH 9, 2017	100.75	03/09/17
524011	NORTHERN GLASS & MIRROR LTD.	Minor Maintenance	SUPPLY AND INSTALLATION OF STEEL DOOR AND ACCESSORIES	1,624.00	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2016 MAIL SERVICES	34.34	06/08/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES - MAY 2016	58.70	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2016 MAIL SERVICES	34.90	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2016 MAIL SERVICES	34.90	09/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2016 MAIL SERVICES	34.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2016 MAIL SERVICES	35.03	11/01/16
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 POSTAGE	1,058.10	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICES	35.10	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICES	1,230.09	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICES	35.10	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	89.04	03/31/17
528000	POWERLAND	Support Services	COMPUTER SUPPORT SERVICES	36.62	05/01/16

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528000	POWERLAND	Support Services	TECHNICAL SERVICE	34.88	05/09/16
528000	POWERLAND	Support Services	COMPUTER SUPPORT SERVICES	73.25	07/01/16
528000	POWERLAND	Support Services	TECHNICAL SERVICE	146.49	09/01/16
528000	POWERLAND	Support Services	TECHNICAL SERVICE	73.24	11/01/16
528000	POWERLAND	Support Services	TECHNOLOGY SERVICES	36.62	12/01/16
528000	POWERLAND	Support Services	COMPUTER SUPPORT SERVICES	73.24	12/07/16
528000	POWERLAND	Support Services	TECHNICAL SERVICE	36.62	03/01/17
528000	POWERLAND	Support Services	TECHNICAL SERVICE	110.91	03/30/17
529000	AODBT ARCHITECTURE INTERIOR DESIGN	General Contractual Services	OFFICE RENO SERV-GST EXEMPT	253.75	12/01/16
529000	AODBT ARCHITECTURE INTERIOR DESIGN	General Contractual Services	OFFICE RENOVATIONS	659.75	03/01/17
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.33	05/01/16
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.33	06/01/16
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING SERVICES	15.33	07/01/16
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.33	08/01/16
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING SERVICES	15.33	09/01/16
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.33	10/01/16
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.33	11/01/16
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.33	12/01/16
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING SERVICES	15.33	12/01/16
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.33	02/01/17
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.33	03/01/17
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.33	03/31/17
529000	BURNETT'S KEY SHOP LTD.	General Contractual Services	LOCKS & SERVICE WORK - NO GST	70.00	02/06/17
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	PAPER RECYCLING	40.00	04/01/16
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	RECYCLING - NO GST	20.00	10/01/16
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING SERVICES	20.00	12/01/16
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING SERVICE	45.00	03/01/17

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For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$51,194.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING SERVICES	45.00	03/31/17
529000	NEAT CO.	General Contractual Services	OCTOBER 2016 OFFICE CLEANING-NO GST	163.56	10/06/16
529000	NEAT CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES NOVEMBER 12 & 22, 2016	109.04	12/01/16
529000	NEAT CO.	General Contractual Services	JANUARY 7 & 21 2017 OFFICE CLEANING	110.26	02/01/17
529000	NEAT CO.	General Contractual Services	JANITORIAL SERVICES	110.26	03/20/17
529000	SENGER, BRITTNEY	General Contractual Services	RESEARCH PROJECT-CONDO ISSUES	1,000.00	01/12/17
529000	SPI HEALTH & SAFETY INC.	General Contractual Services	SERVICE CALL	52.50	06/01/16
529200	FORBES, DAVID G.	Professional Development	REIMB: INK/SOFTWARE/TRAINING	231.00	12/01/16
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING	500.00	03/01/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	41.67	03/01/17
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	95.00	08/01/16
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	233.34	12/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	08/02/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	12/01/16
530500	HENDERSON, ELDON	Media Placement	ADVERTISING	300.00	01/01/17
530500	KNIGHTS OF COLUMBUS INDOOR GAMES	Media Placement	ADVERTISING	300.00	02/01/17
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	06/06/16
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	10/01/16
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	02/08/17
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING-JAN. NEWSLETTER-FORBES	50.00	03/01/17
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	188.89	12/01/16

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2016 - 2017 TOTAL: \$51,194.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	188.89	12/05/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	188.89	03/01/17
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	393.00	06/01/16
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISING	200.00	12/01/16
530500	WESTMOUNT COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	10/01/16
530800	PRINTWEST	Publications	NEWSLETTERS-NO PST ON READING MATERIAL	916.42	02/01/17
530900	CHEP GOOD FOOD INC.	Promotional Items	CHRISTMAS CARDS	1,527.75	12/01/16
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	55.00	12/01/16
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	273.87	12/06/16
530900	WINDMILL FLOWERS	Promotional Items	POINSETTIAS	114.74	03/01/17
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	BUSINESS CARDS	262.50	03/09/17
550200	SEPTEMBER HOUSE PUBLISHING INC	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST D. FORBES	50.19	08/01/16
555000	BURNETT'S KEY SHOP LTD.	Other Material and Supplies	LOCKS & SERVICE WORK - NO GST	31.50	02/06/17
555000	CHOICE ELECTRICAL SUPPLY LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES - NO GST	525.00	12/01/16
555000	CHOICE ELECTRICAL SUPPLY LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES - NO GST	220.50	12/01/16
555000	CHOICE ELECTRICAL SUPPLY LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES - NO GST	(220.50)	01/13/17
555000	CHOICE ELECTRICAL SUPPLY LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES - NO GST	(525.00)	01/13/17
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: SOFTWARE/LABELLER/MISC OFFICE SUPPLIES	180.82	05/26/16
555000	FORBES, DAVID G.	Other Material and Supplies	DESK NAME PLATE	48.40	07/01/16
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: PARADE CAR RENTAL/OFFICE SUPPLIES	65.48	08/18/16
555000	FORBES, DAVID G.	Other Material and Supplies	REIMBURSE: FIRST AID KIT	50.59	09/01/16
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	131.70	10/01/16
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES/LAPTOP BAG	230.10	10/11/16
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: INK/SOFTWARE/TRAINING	146.06	12/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$51,194.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	86.34	01/04/17
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	81.83	03/01/17
555000	NEAT CO.	Other Material and Supplies	JANUARY 3 2017 OFFICE CLEANING	110.26	02/01/17
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	103.49	08/01/16
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	60.77	08/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	17.14	10/01/16
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	239.87	10/01/16
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	118.74	01/03/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES 180184	57.12	03/01/17
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	138.68	03/10/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	3.14	03/13/17
555080	COLLECTOR'S CHOICE ART GALLERY	Other Misc Material and Supplies	ARTWORK FRAMING	99.42	03/31/17
561300	BEEHIVE FLOORINGS GROUP	Leasehold Improvements - Exp	FLOORING	4,998.48	03/30/17
564300	FORBES, DAVID G.	Computer Hardware - Exp.	REIMB: LAPTOP/APPLECARE	2,286.85	09/07/16
564300	FORBES, DAVID G.	Computer Hardware - Exp.	REIMB: SMART MONITOR	917.39	03/31/17
564300	FORBES, DAVID G.	Computer Hardware - Exp.	REIMB: SMART MONITOR	(917.39)	03/31/17
564300	POWERLAND	Computer Hardware - Exp.	MACBOOK PRO	515.59	09/01/16
564600	FORBES, DAVID G.	Computer Software -Exp	REIMB: SOFTWARE/LABELLER/MISC OFFICE SUPPLIES	126.47	05/26/16
564600	FORBES, DAVID G.	Computer Software -Exp	REIMB: SOFTWARE	76.99	08/01/16
564600	FORBES, DAVID G.	Computer Software -Exp	REIMB: INK/SOFTWARE/TRAINING	313.95	12/01/16
565200	FORBES, DAVID G.	Office Furniture and Equipment - Exp	REIMB: SOFTWARE/LABELLER/MISC OFFICE SUPPLIES	43.85	05/26/16
565200	FORBES, DAVID G.	Office Furniture and Equipment - Exp	REIMB: SMART MONITOR	917.39	03/31/17
588950			Prepaid Expense Adjustment	(1,620.00)	03/31/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$55,462.51

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CIBART, SARAH J	Out-of-Scope Permanent	1854	11/22/16
513000	CIBART, SARAH J	Out-of-Scope Permanent	1,854.00	02/14/17
514000	WINDELS, JESSE	Casual/Term	1,682.50	07/05/16
514300	SPRACKLIN, ERICA R.	Part-Time/Permanent Part-Time	245.55	05/10/16
514000	WINDELS, JESSE	Casual/Term	336.50	11/22/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.85	04/07/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	1,333.85	03/14/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	1,854.00	01/17/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	1,854.00	02/01/17
514000	WINDELS, JESSE	Casual/Term	1,514.25	06/07/16
514000	WINDELS, JESSE	Casual/Term	841.24	11/08/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-482.22	05/18/16
514000	WINDELS, JESSE	Casual/Term	1,514.25	07/19/16
514000	WINDELS, JESSE	Casual/Term	1009.49	12/06/16
514000	RICHERT, DANIEL	Casual/Term	1187.67	03/28/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	1854	10/12/16
514000	KITCHEN, TAMMIE	Casual/Term	1,834.13	05/10/16
514000	WINDELS, JESSE	Casual/Term	1682.5	08/03/16
514000	WINDELS, JESSE	Casual/Term	1,514.25	06/21/16
514000	WINDELS, JESSE	Casual/Term	1,682.50	09/13/16
514000	RICHERT, DANIEL	Casual/Term	742.29	04/01/17
514000	THOMPSON, ANGELICA J	Casual/Term	467.36	07/19/16
514000	THOMPSON, ANGELICA J	Casual/Term	841.24	05/25/16
514000	THOMPSON, ANGELICA J	Casual/Term	313.12	03/28/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	1,854.00	12/06/16
513000	CIBART, SARAH J	Out-of-Scope Permanent	1,854.00	12/20/16
513000	CIBART, SARAH J	Out-of-Scope Permanent	1,854.00	03/01/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	1,668.60	11/08/16
513000	CIBART, SARAH J	Out-of-Scope Permanent	1,854.00	10/25/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$55,462.51

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	WINDELS, JESSE	Casual/Term	841.24	10/25/16
514000	WINDELS, JESSE	Casual/Term	1,177.75	12/20/16
514000	RICHERT, DANIEL	Casual/Term	123.72	03/01/17
514000	RICHERT, DANIEL	Casual/Term	593.83	03/14/17
514000	THOMPSON, ANGELICA J	Casual/Term	336.5	03/01/17
514000	THOMPSON, ANGELICA J	Casual/Term	168.24	06/21/16
514000	KITCHEN, TAMMIE	Casual/Term	376.09	05/25/16
514000	KITCHEN, TAMMIE	Casual/Term	960.36	04/26/16
513000	CIBART, SARAH J	Out-of-Scope Permanent	927.00	09/27/16
513000	CIBART, SARAH J	Out-of-Scope Permanent	1,854.00	03/28/17
514000	WINDELS, JESSE	Casual/Term	1682.5	10/12/16
514000	WINDELS, JESSE	Casual/Term	1,346.00	08/16/16
514000	WINDELS, JESSE	Casual/Term	1,514.25	09/27/16
514000	WINDELS, JESSE	Casual/Term	1,682.50	09/01/16
514000	THOMPSON, ANGELICA J	Casual/Term	285.09	03/14/17
514000	THOMPSON, ANGELICA J	Casual/Term	70.11	07/05/16
513000	CIBART, SARAH J	Out-of-Scope Permanent	1854	01/04/17
514000	THOMPSON, ANGELICA J	Casual/Term	336.5	04/01/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	1624.49	04/01/17
514300	SPRACKLIN, ERICA R.	Part-Time/Permanent Part-Time	245.55	04/26/16
514300	SPRACKLIN, ERICA R.	Part-Time/Permanent Part-Time	846.87	05/25/16