

Lisa Lambert
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:

\$3,992.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	LAMBERT, LISA	Telephone	REIMBURSE; 7422802-9 APR/16	38.45	05/01/16
525400	LAMBERT, LISA	Telephone	INTERNET	38.45	06/01/16
525400	LAMBERT, LISA	Telephone	REIMB 9355016-9 JUNE 22, 2016	38.45	07/01/16
525400	LAMBERT, LISA	Telephone	REIMB 7422802-9 JUNE 28, 2016	38.45	07/01/16
525400	LAMBERT, LISA	Telephone	REIMB. L. LAMBERT INTERNET FOR JULY/16 REGINA ACOMMODATION	38.45	08/01/16
525400	LAMBERT, LISA	Telephone	REIMB. L. LAMBERT - JUL/16 - ACCT # 7422802-9	38.45	09/01/16
525400	LAMBERT, LISA	Telephone	REIMB. L. LAMBERT - AUG/16 - ACCT # 7422802-9	38.45	09/01/16
525400	LAMBERT, LISA	Telephone	REIMB. L. LAMBERT - AUG/16 - ACCT # 9355016-9	38.45	09/01/16
525400	LAMBERT, LISA	Telephone	REIMB. L. LAMBERT - SEPTEMBER/16 HOME INTERNET	38.45	10/01/16
525400	LAMBERT, LISA	Telephone	REIMB. L. LAMBERT - SEPTEMBER/16 REGINA INTERNET	38.45	10/01/16
525400	LAMBERT, LISA	Telephone	REIMB: 935501699009 OCTOBER 22, 2016	38.45	11/01/16
525400	LAMBERT, LISA	Telephone	742280299009 OCT/16	38.45	11/01/16
525400	LAMBERT, LISA	Telephone	REIMB: 742280299009 NOVEMBER 28, 2016	38.45	12/01/16
525400	LAMBERT, LISA	Telephone	REIMB: 935501699009 NOVEMBER 22, 2016	38.45	12/01/16
525400	LAMBERT, LISA	Telephone	REIMB L. LAMBERT #9355016-9 DEC/16	38.45	12/22/16
525400	LAMBERT, LISA	Telephone	742280299009 DECEMBER 28, 2016	38.45	01/01/17
525400	LAMBERT, LISA	Telephone	742280299009 JANUARY 28, 2017	38.45	02/01/17
525400	LAMBERT, LISA	Telephone	935501699009 JANUARY 22, 2017	38.45	02/01/17
525400	LAMBERT, LISA	Telephone	REIMB: 935501699009 FEBRUARY 22, 2017	38.45	03/01/17
525400	LAMBERT, LISA	Telephone	REIMB: 742280299009 FEBRUARY 28, 2017	38.45	03/01/17
525400	LAMBERT, LISA	Telephone	REIMB: 935501699009	38.45	03/22/17

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525400	LAMBERT, LISA	Telephone	REIMB: 742280299009 MARCH 28, 2017	38.45	03/28/17
525400	SASKTEL	Telephone	935283099000 MAY/16	93.45	06/01/16
525400	SASKTEL	Telephone	935283099000 JUNE 22, 2016	34.65	07/01/16
525400	SASKTEL	Telephone	935283099000 JULY 22, 2016	249.86	08/01/16
525400	SASKTEL	Telephone	935283099000 - AUGUST 22/16	159.24	09/01/16
525400	SASKTEL	Telephone	935283000001 - SEPTEMBER 22/16	159.24	10/01/16
525400	SASKTEL	Telephone	935283099000 OCTOBER 22, 2016	159.24	11/01/16
525400	SASKTEL	Telephone	935492799005 OC/16	105.22	11/01/16
525400	SASKTEL	Telephone	REIMB: 935283099000 NOVEMBER 22, 2016	180.64	12/01/16
525400	SASKTEL	Telephone	935492799005 NOV/16	105.25	12/01/16
525400	SASKTEL	Telephone	935492799005 - DECEMBER16/16	105.35	12/16/16
525400	SASKTEL	Telephone	935283099000 DECEMBER 22, 2016	159.24	01/01/17
525400	SASKTEL	Telephone	935492799005 JANUARY 16, 2017	105.22	01/16/17
525400	SASKTEL	Telephone	935283099000JANUARY 22, 2017	159.24	02/01/17
525400	SASKTEL	Telephone	935492799005 FEBRUARY 16, 2017	105.22	03/01/17
525400	SASKTEL	Telephone	935283099000 FEBRUARY 22, 2017	168.69	03/01/17
525400	SASKTEL	Telephone	935283099000 MARCH 22, 2017	159.24	03/22/17
525430	ROSS, SARAH	Cell Phones	19655537 JUNE 21, 2016	72.06	08/01/16
525430	SASKTEL	Cell Phones	314924388006 APRIL 23, 2016	93.40	05/01/16
525430	SASKTEL	Cell Phones	328538388008 MAY/16	79.30	06/01/16
525430	SASKTEL	Cell Phones	328538388008 JUNE 23, 2016	63.65	07/01/16
525430	SASKTEL	Cell Phones	328538388008 - JULY 23/16	59.37	08/01/16
525430	SASKTEL	Cell Phones	328538388008 - AUGUST 23/16	61.70	09/01/16
525430	SASKTEL	Cell Phones	328538388008 - SEPTEMBER 23/16	52.57	10/01/16
525430	SASKTEL	Cell Phones	328538388008 OCT/16	66.76	11/01/16
525430	SASKTEL	Cell Phones	328538388008 NOVEMBER 23, 2016	60.54	12/01/16
525430	SASKTEL	Cell Phones	328538388008 DECEMBER 23, 2016	59.79	01/01/17
525430	SASKTEL	Cell Phones	328538388008 JANUARY 23, 2017	51.05	02/01/17

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525430	SASKTEL	Cell Phones	RTV-L LAMBERT PERSONAL CELL USAGE	(32.73)	02/06/17
525430	SASKTEL	Cell Phones	328538388008 FEBRUARY 23, 2017	55.76	03/01/17
525430	SASKTEL	Cell Phones	328538388008 MARCH 23, 2017	56.74	03/23/17
530600	SASKTEL	Placement -Tender Ads	935283099000 OCTOBER 22, 2016	21.40	11/01/16
530600	SASKTEL	Placement -Tender Ads	935283099000 DECEMBER 22, 2016	21.40	01/01/17
530600	SASKTEL	Placement -Tender Ads	935283099000JANUARY 22, 2017	21.40	02/01/17
530600	SASKTEL	Placement -Tender Ads	935283099000 FEBRUARY 22, 2017	21.40	03/01/17
530600	SASKTEL	Placement -Tender Ads	935283099000 MARCH 22, 2017	21.40	03/22/17
555000	LAMBERT, LISA	Other Material and Supplies	REIMB; MISC. SUPPLIES	30.87	10/01/16

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$33,857.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 5 -& 19, 2016	86.67	05/09/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 22, 2016	943.26	05/09/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; APR 22/MAY 8 - 11	955.11	05/12/16
541900	LAMBERT, LISA	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,150.00	05/20/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 15 - 19, 2016	1,189.48	05/25/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; MAY 22 - 26	1,105.31	06/01/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; MAY 29 - JUN 2	1,136.00	06/08/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; JUN 5 - 9	496.88	06/11/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; APR 15 - JUN 12	88.88	06/14/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUNE 12 - 16, 2016	564.95	06/22/16
541900	LAMBERT, LISA	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,500.00	06/27/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUNE 19 - 24, 2016	743.85	06/27/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; JUN 26 - JUL 1	542.20	07/05/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; JUL 7	256.75	07/07/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL: JULY 9-19, 2016	31.15	07/19/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JULY 27, 2016	254.15	07/27/16
541900	LAMBERT, LISA	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/05/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; AUG 7 - 12	1,011.62	08/23/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; AUG 14 - 25	309.55	08/23/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA REGINA ACCOMMODATION - AUGUST	1,550.00	09/01/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; OCT 14	50.00	10/01/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; AUG 29 - SEP 23	60.52	10/01/16
541900	LAMBERT, LISA	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	1,500.00	10/01/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; OCT 7/16	125.00	10/11/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; OCT 22	157.50	10/23/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; OCT 12 - 22	671.39	10/23/16

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2016 - 2017 TOTAL: \$33,857.59

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541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; OCT 23 - 38	607.98	11/01/16
541900	LAMBERT, LISA	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	11/01/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; OCT 30 - NOV 5	557.45	11/06/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; OCT 6 - 9	482.15	11/16/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 14 - 17	566.71	11/20/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL; NOV 20 - 26	854.43	12/01/16
541900	LAMBERT, LISA	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	12/09/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28 - DECEMBER 6, 2016	452.07	12/15/16
541900	LAMBERT, LISA	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	12/20/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DECEMBER 13 - 16, 2016	43.23	12/20/16
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DECEMBER 29 - 31, 2016	260.47	01/06/17
541900	LAMBERT, LISA	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	01/13/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JANUARY 18 - 21, 2017	257.24	01/26/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6 - 10, 2017	413.75	02/16/17
541900	LAMBERT, LISA	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATIONS	1,400.00	02/17/17
541900	LAMBERT, LISA	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL FEBRUARY 14 - MARCH 11, 2017	538.40	03/13/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL: MARCH 12-16, 2017	515.86	03/16/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MARCH 19 - 23, 2017	513.03	03/27/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MARCH 26 - 30, 2017	515.86	03/31/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #I-037	148.74	12/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$48,219.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHIC DISC	115.74	08/01/16
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	JULY RENT/OFF. DEPOSIT	2,276.00	05/03/16
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	2,276.00	09/01/16
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	2,276.00	10/20/16
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	2,276.00	12/21/16
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	2,276.00	03/03/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2016/17	50.00	01/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	83.58	08/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUGUST COPIER LEASE LA04	110.98	09/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEPT.COPIER LEASE LA04	90.97	09/06/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE LA04	98.86	11/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE LA04	91.76	11/04/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	88.16	12/02/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	102.62	01/04/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	96.55	02/06/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	89.16	03/03/17
522500	CHABEN-MCPHERSON AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE	322.50	01/04/17
522500	LAMBERT, LISA	Insurance Premiums	REIMB; OFFICE INSURANCE	352.00	10/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 SEP/16	127.83	10/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 OCT/16	102.74	11/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 NOVEMBER 18, 2016 - NO GST	157.25	12/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 DECEMBER 19, 2016	193.23	01/01/17

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JANUARY 19, 2017 NO GST	381.04	02/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 FEBRUARY 17, 2017	234.81	03/03/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 MARCH 20, 2017	198.87	03/20/17
524000	LWM DEVELOPMENTS	Repairs	PAINTING SERVICES NO GST	340.00	10/01/16
525000	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	Postal, Courier, Freight and Related	NEWSLETTER MAIL PREP & POSTAGE NO GST	1,557.80	03/20/17
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,419.61	01/01/17
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: COURIER SERVICE	13.50	03/24/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	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
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER 2016	35.05	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MLA MAIL SERVICES	35.10	12/15/16
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 SERVICE	35.10	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICES	39.32	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	35.10	03/31/17
525000	ROSS, SARAH	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	85.56	08/01/16
525400	LAMBERT, LISA	Telephone	REIMB; MISC. SUPPLIES	30.87	10/01/16
525400	LAMBERT, LISA	Telephone	REIMB; MISC. SUPPLIES	(30.87)	10/01/16
528000	LAMBERT, LISA	Support Services	REIMB: COMPUTER SERVICE/DELIVERY SERVICE	187.00	08/01/16
529000	BLUE CHIP DEVELOPMENTS	General Contractual Services	OFFICE MAINTENANCE	315.71	08/01/16
529000	BLUE CHIP DEVELOPMENTS	General Contractual Services	DOOR SWEEPS	148.57	08/01/16

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529000	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	General Contractual Services	NEWSLETTER MAIL PREP & POSTAGE NO GST	664.02	03/20/17
529000	LAMBERT, LISA	General Contractual Services	REIMB: MISC/MICROWAVE/MONITOR/FURNITURE REMOVAL	60.00	08/01/16
529000	LAMBERT, LISA	General Contractual Services	REIMB: COMPUTER SERVICE/DELIVERY SERVICE	200.00	08/01/16
529000	MANILA CLEANING SERVICES LTD.	General Contractual Services	OFFICE CLEANING	225.00	08/01/16
529000	RAY'S MOVING & STORAGE CO. LTD.	General Contractual Services	MOVING COSTS	260.00	08/01/16
530000	LAMBERT, LISA	Communications Development Costs	REIMB: ADVERTISING/PRODUCTION	125.00	12/08/16
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	POSTER PRODUCTION	157.50	09/01/16
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	DIEM FEE	94.50	12/05/16
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	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	63.63	12/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING NO GST	3,240.00	08/09/16
530500	LAMBERT, LISA	Media Placement	REIMBURSE: MLA CAR MAGNETS	71.40	06/24/16
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	19.11	12/01/16
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING/PRODUCTION	1,500.00	12/08/16
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	16.00	01/01/17
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	08/08/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	375.00	12/05/16
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	85.00	10/05/16

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530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	02/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	250.00	08/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING - SASKATOON MLAS	96.00	03/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	236.63	03/13/17
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	59.09	12/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530800	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	Publications	NEWSLETTER - NO GST OR PST ON READING MATERIAL	1,135.00	03/20/17
530900	LAMBERT, LISA	Promotional Items	REIMB: POINSETTIAS	175.92	12/04/16
530900	OPTIMAX MANAGEMENT INC.	Promotional Items	TATTOO STICKERS	89.57	12/01/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	975.00	05/05/16
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS/MAGNETIC CALENDARS	6,928.24	01/17/17
531100	COWAN IMAGING GROUP	Exhibits and Displays	TABLE SKIRT	248.85	11/01/16
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL	39.86	10/17/16
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL NOVEMBER 23 - DECEMBER 8, 2016	26.87	01/01/17
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL DECEMBER 19 - 22, 2016	161.52	01/01/17
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL FEBRUARY 2 - 7, 2017	15.44	02/07/17
542000	ROSS, SARAH	Travel	C.A. TRAVEL JUNE 23 - 28, 2016	91.58	08/01/16
550100	LAMBERT, LISA	Printed Forms	REIMB: BUSINESS CARDS	72.73	08/01/16
550102	LAMBERT, LISA	Letterhead, Envelopes, Business Cards, etc.	REIMBURSE: BUSINESS CARDS	102.44	06/21/16
550200	LAMBERT, LISA	Books, Mags and Ref Materials	REIMB: COMPUTER/BOOKS/TABLET	53.40	08/01/16
550200	STAPLES BUSINESS DEPOT	Books, Mags and Ref Materials	MAPS	207.85	12/06/16
555000	HAWKES, JAMES A	Other Material and Supplies	MISC OFFICE SUPPLIES	8.78	01/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$48,219.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HAWKES, JAMES A	Other Material and Supplies	MISC OFFICE SUPPLIES	9.66	02/07/17
555000	LAMBERT, LISA	Other Material and Supplies	REIMB; MISC. SUPPLIES	170.23	06/01/16
555000	LAMBERT, LISA	Other Material and Supplies	REIMB; OFFICE SUPPLIES	102.79	06/14/16
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC/MICROWAVE/MONITOR/FURNITURE REMOVAL	6.05	08/01/16
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	95.14	08/01/16
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES/OFFICE CHAIR	60.37	08/01/16
555000	LAMBERT, LISA	Other Material and Supplies	REIMB; MISC. SUPPLIES	87.34	08/09/16
555000	LAMBERT, LISA	Other Material and Supplies	REIMB; MISC. SUPPLIES	30.87	08/16/16
555000	LAMBERT, LISA	Other Material and Supplies	REIMB; MISC./FURNITURE	43.97	08/23/16
555000	LAMBERT, LISA	Other Material and Supplies	REIMB; FRAMES	7.16	09/01/16
555000	LAMBERT, LISA	Other Material and Supplies	REIMB; MISC. SUPPLIES	5.14	09/13/16
555000	LAMBERT, LISA	Other Material and Supplies	REIMB; MISC. SUPPLIES	46.27	09/15/16
555000	LAMBERT, LISA	Other Material and Supplies	REIMB; MISC. SUPPLIES	(30.87)	10/01/16
555000	LAMBERT, LISA	Other Material and Supplies	REIMB; OFFICE SUPPLIES	3.26	10/04/16
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: LED LIGHTS	52.54	01/01/17
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	77.78	01/01/17
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	19.27	01/11/17
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: VACUUM/KEURIG/K-CUPS	39.99	01/19/17
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	38.99	02/01/17
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: DAILY PLANNER	11.65	03/07/17
555000	ROSS, SARAH	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	31.89	08/01/16
555000	ROSS, SARAH	Other Material and Supplies	OFFICE SUPPLIES	24.10	08/01/16
555000	ROSS, SARAH	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	58.28	08/01/16
555000	SASKATOON FASTPRINT	Other Material and Supplies	LABELS	176.82	01/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CATALOGUE CASE/LAMP/SOFTWARE/OFFICE SUPPLIES	168.51	06/01/16

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2016 - 2017 TOTAL: \$48,219.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	60.07	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	26.54	08/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 MOUSE/OFFICE SUPPLIES	58.73	08/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	25.20	08/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	15.56	08/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	18.65	08/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105741	20.78	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLY 105741	4.50	11/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105741	16.79	11/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	25.20	12/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	USB/OFFICE SUPPLIES	252.13	12/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	31.43	12/06/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	12.57	12/23/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	20.67	01/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	12.53	01/06/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	16.95	02/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 MISC & OFFICE SUPPLIES	33.14	02/09/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES 105741	71.83	03/21/17
564300	LAMBERT, LISA	Computer Hardware - Exp.	REIMB: MISC/MICROWAVE/MONITOR/FURNITURE REMOVAL	289.78	08/01/16
564300	LAMBERT, LISA	Computer Hardware - Exp.	REIMB: COMPUTER/BOOKS/TABLET	818.55	08/01/16
564300	LAMBERT, LISA	Computer Hardware - Exp.	REIMB: SURFACE PRO4	1,397.54	03/01/17
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	105741 MOUSE/OFFICE SUPPLIES	36.66	08/01/16
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	USB/OFFICE SUPPLIES	21.91	12/01/16
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	CATALOGUE CASE/LAMP/SOFTWARE/OFFICE SUPPLIES	103.95	06/01/16
565200	ACTION OFFICE INTERIORS	Office Furniture and Equipment - Exp	OFFICE DESK	1,086.08	03/27/17
565200	FAST, MADELAINE	Office Furniture and Equipment - Exp	ARTWORK	208.99	10/05/16

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$48,219.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: MISC OFFICE SUPPLIES/OFFICE CHAIR	312.90	08/01/16
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: MISC/MICROWAVE/MONITOR/FURNITURE REMOVAL	108.90	08/01/16
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB; MISC./FURNITURE	426.30	08/23/16
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	RTV - L. LAMBERT DAMAGED BOOK CASES	(426.30)	09/01/16
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: 2 OFFICE CHAIRS	1,576.20	12/08/16
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: FOLDING TABLES/FRIDGE	688.21	12/17/16
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: VACUUM/KEURIG/K-CUPS	703.98	01/19/17
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	CATALOGUE CASE/LAMP/SOFTWARE/OFFICE SUPPLIES	288.44	06/01/16
588950			Prepaid Expense Adjustment	(1,485.00)	03/31/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$40,344.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1800	11/08/16
513000	HAWKES, JAMES A	Out-of-Scope Permanent	720.00	10/25/16
513000	ROSS, SARAH L.	Out-of-Scope Permanent	1,840.00	06/21/16
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1800	03/14/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	12/20/16
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	04/01/17
513000	ROSS, SARAH L.	Out-of-Scope Permanent	1,840.00	09/01/16
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	02/01/17
513000	ROSS, SARAH L.	Out-of-Scope Permanent	1,840.00	07/05/16
513000	ROSS, SARAH L.	Out-of-Scope Permanent	1,840.00	08/03/16
513000	ROSS, SARAH L.	Out-of-Scope Permanent	1840	09/13/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	713.52	04/07/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	11/22/16
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1800	02/14/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1800	12/06/16
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1800	01/17/17
513000	ROSS, SARAH L.	Out-of-Scope Permanent	1,840.00	09/27/16
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1800	01/04/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	03/01/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	03/28/17
513000	ROSS, SARAH L.	Out-of-Scope Permanent	1,840.00	08/16/16
513000	ROSS, SARAH L.	Out-of-Scope Permanent	1,840.00	07/19/16
513000	ROSS, SARAH L.	Out-of-Scope Permanent	2,590.95	10/12/16