

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL:

\$6,553.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE HOSTING SEP 2017-SEP 2018	1,054.70	10/01/17
527600	JOA, GWEN	Telecommunications	REIMB: 231674388006 NOVEMBER 16, 2017	68.69	12/01/17
527600	JOA, GWEN	Telecommunications	REIMB: 231674388006 DECEMBER 16, 2017	67.93	01/01/18
527600	JOA, GWEN	Telecommunications	REIMB: 231674388006 JANUARY 16, 2018	69.36	01/16/18
527600	JOA, GWEN	Telecommunications	REIMB: 231674388006 FEBRUARY 16, 2018	69.70	03/01/18
527600	JOA, GWEN	Telecommunications	REIMB: 231674388006 MARCH 16, 2018	67.06	03/16/18
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 MARCH 29, 2017	67.29	04/12/17
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 APRIL 29, 2017	67.29	05/01/17
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 MAY 29, 2017	67.29	06/01/17
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 JUNE 29, 2017	67.29	07/01/17
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 JULY 29, 2017	67.29	08/01/17
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 AUGUST 29, 2017	67.29	09/01/17
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 SEPTEMBER 29, 2017	51.45	10/01/17
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 OCTOBER 29, 2017	58.97	11/01/17
527600	SASKTEL	Telecommunications	935968399001 APRIL 7, 2017	205.36	04/07/17
527600	SASKTEL	Telecommunications	935247899006 APRIL 19, 2017	171.36	05/01/17
527600	SASKTEL	Telecommunications	329678988002 APRIL 8, 2017	70.40	05/01/17
527600	SASKTEL	Telecommunications	329678988002 MAY 8, 2017	70.52	05/08/17
527600	SASKTEL	Telecommunications	935247899006 MAY 19, 2017	171.36	05/19/17
527600	SASKTEL	Telecommunications	329678988002 JUNE 8, 2017	72.62	06/08/17
527600	SASKTEL	Telecommunications	935247899006 JUNE 19, 2017	171.36	06/19/17
527600	SASKTEL	Telecommunications	935968399001 JULY 7, 2017	223.34	07/07/17
527600	SASKTEL	Telecommunications	329678988002 JUL/17	56.79	07/13/17
527600	SASKTEL	Telecommunications	935247899006 JULY 19, 2017	250.06	08/01/17

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2017 - 2018 TOTAL: \$6,553.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	329678988002 AUGUST 8, 2017	105.77	08/08/17
527600	SASKTEL	Telecommunications	935247899006 AUGUST 19, 2017	172.24	08/19/17
527600	SASKTEL	Telecommunications	935968399001 SEPTEMBER 7, 2017	223.28	09/07/17
527600	SASKTEL	Telecommunications	329678988002 SEPTEMBER 8, 2017	49.09	09/08/17
527600	SASKTEL	Telecommunications	935247899006 SEPTEMBER 19, 2017	171.36	10/01/17
527600	SASKTEL	Telecommunications	329678988002 OCTOBER 8, 2017	54.29	10/08/17
527600	SASKTEL	Telecommunications	935247899006 OCTOBER 19, 2017	170.48	11/01/17
527600	SASKTEL	Telecommunications	935968399001 NOVEMBER 7, 2017	223.24	11/07/17
527600	SASKTEL	Telecommunications	935247899006 NOVEMBER 19, 2017	93.60	12/01/17
527600	SASKTEL	Telecommunications	329678988002 NOVEMBER 8, 2017	48.57	12/01/17
527600	SASKTEL	Telecommunications	935247899006 DECEMBER 19, 2017	161.82	01/01/18
527600	SASKTEL	Telecommunications	329678988002 DECEMBER 8, 2017	48.57	01/01/18
527600	SASKTEL	Telecommunications	935968399001 JANUARY 7, 2018	223.29	01/07/18
527600	SASKTEL	Telecommunications	329678988002 JANUARY 8, 2018	78.81	01/08/18
527600	SASKTEL	Telecommunications	935247899006 JANUARY 19, 2018	162.26	01/19/18
527600	SASKTEL	Telecommunications	935247899006 FEBRUARY 19, 2018	162.50	03/01/18
527600	SASKTEL	Telecommunications	329678988002 FEBRUARY 8, 2018	48.91	03/01/18
527600	SASKTEL	Telecommunications	935968399001 MARCH 7, 2018	223.60	03/07/18
527600	SASKTEL	Telecommunications	329678988002 MARCH 8, 2018	56.57	03/08/18
527600	SASKTEL	Telecommunications	935247899006 MARCH 19, 2018	162.50	03/19/18
527600	SASKTEL	Telecommunications	RTV - DAVID BUCKINGHAM PERSONAL USE	(150.00)	03/23/18
555000	BUCKINGHAM, DAVID F.	Other Material and Supplies	REIMB: IPHONE 7 & ACCESSORIES	155.34	07/01/17
565200	BUCKINGHAM, DAVID F.	Office Furniture and Equipment - Exp	REIMB: IPHONE 7 & ACCESSORIES	532.79	07/01/17

David Buckingham
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$32,546.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 2-23, 2017	2,832.94	04/16/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 9, 2017	75.00	05/01/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APR 22-MAY 7, 2017	2,702.28	05/07/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 8-19, 2017	1,851.62	05/20/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 28, 2017	225.00	06/01/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 24-JUNE 6, 2017	1,342.90	06/06/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUNE 9-29, 2017	1,102.40	07/01/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JULY 1-14, 2017	920.60	07/19/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUL 17-AUG 11, 2017	1,410.81	08/12/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUG 22-SEP 15, 2017	1,072.05	09/15/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUG 22-SEP 15, 2017	735.35	09/15/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUG 22-SEP 15, 2017	(1,072.05)	09/15/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 18-29, 2017	1,224.60	10/03/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-23, 2017	1,115.28	10/23/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCT 24-NOV 2, 2017	1,895.39	11/06/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APR 12 & OCT 20, 2017	215.55	11/10/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 5-16, 2017	2,327.43	11/16/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17-30, 2017	2,390.72	12/01/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-5, 2017	847.68	12/05/17
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DECEMBER 21 - 29, 2017	259.20	01/04/18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JANUARY 2-17, 2018	968.65	01/17/18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JANUARY 18-31, 2018	899.32	02/01/18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 5-13, 2018	1,432.83	02/13/18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEB 19-MAR 6, 2018	2,057.78	03/06/18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 7-22, 2018	2,266.36	03/22/18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 28, 2018	137.75	03/28/18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 24-29, 2018	1,309.23	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$48,932.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	HOGARTH PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES-NO GST	254.40	11/01/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	3,438.06	05/24/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	3,438.06	07/19/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	3,339.02	09/20/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	3,339.02	11/15/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	3,339.02	01/19/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	193.19	05/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	184.86	08/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	205.21	01/10/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	196.31	02/02/18
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	OFFICE INSURANCE C70127826-6	468.00	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 APRIL 7, 2017	83.24	04/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JULY 10, 2017	257.93	07/10/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 SEPTEMBER 11, 2017	244.38	09/11/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 NOVEMBER 8, 2017	192.36	11/21/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JANUARY 9, 2018	203.45	01/09/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MARCH 8, 2018	182.52	03/08/18
525000	JOA, GWEN	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	85.56	11/10/17
525000	JOA, GWEN	Postal, Courier, Freight and Related	REIMB: POSTAGE	85.56	12/01/17
525000	JOA, GWEN	Postal, Courier, Freight and Related	REIMB: MISC.&OFFICE SUPPLIES/POSTAGE	85.56	02/08/18
525000	JOA, GWEN	Postal, Courier, Freight and Related	REIMB: POSTAGE	73.40	03/09/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	40.97	06/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	41.91	07/05/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	45.85	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	42.05	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	42.05	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	43.03	11/15/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	42.09	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	973.54	03/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	42.09	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	42.13	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	42.11	03/31/18
525000	ULTRA PRINT SERVICES LTD.	Postal, Courier, Freight and Related	CHRISTMAS CARDS/CALENDARS/POSTAGE	882.67	01/01/18
525000	ULTRA PRINT SERVICES LTD.	Postal, Courier, Freight and Related	RTV - D. BUCKINGHAM - POSTAGE	(893.05)	02/22/18
529200	BUCKINGHAM, DAVID F.	Professional Development	REIMB: SREDA FORUM REGISTRATION	85.00	03/01/18
529200	BUCKINGHAM, DAVID F.	Professional Development	REIMB: CETA SEMINAR REGISTRATION	31.50	03/05/18
529200	BUCKINGHAM, DAVID F.	Professional Development	REIMB: CONFERENCE REGISTRATION	150.00	03/08/18
529200	LIFT LEADERSHIP COACHING LTD	Professional Development	LEADERSHIP COACHING - NO GST	90.00	11/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	BUCKINGHAM, DAVID F.	Media Placement	REIMB: ADVERTISING	100.00	11/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	579.00	06/01/17
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING - NO GST	1,099.00	10/01/17
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	77.77	01/03/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	05/08/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING 1 YEAR	1,620.00	07/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING DEC 2017-DEC 2018	1,548.00	10/05/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,572.00	02/01/18
530500	CURBEX	Media Placement	ADVERTISING - NO GST	200.50	01/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING - NO GST	400.00	02/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	KONCEPT SIGN GROUP INC.	Media Placement	ADVERTISING	77.73	06/01/17
530500	KONCEPT SIGN GROUP INC.	Media Placement	ADVERTISING	1,166.00	12/01/17
530500	MOTORCYCLE RIDE FOR DAD	Media Placement	ADVERTISING 1/2 PAGE	100.00	06/05/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	160.00	04/10/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	05/15/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	06/12/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	07/10/17
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	2,500.00	08/01/17
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530500	WESTVIEW HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	30.00	01/01/18
530500	WESTVIEW HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	25.00	01/28/18
530900	BUCKINGHAM, DAVID F.	Promotional Items	REIMB: WREATH	75.00	11/01/17
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	10/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN PINS	330.00	09/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN FLAG PINS	970.60	03/01/18
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	GREETING CARDS	56.18	05/01/17
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS/CALENDARS/POSTAGE	8,438.52	01/01/18
542000	BUCKINGHAM, DAVID F.	Travel	C.A. TRAVEL MARCH 9, 2017	75.00	05/01/17
543201	BUCKINGHAM, DAVID F.	Deputy Minister/Ministry Head Business Expenses - Refreshments	REIMB: STUDENT DRINKS	67.84	08/11/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$48,932.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550102	ULTRA PRINT SERVICES LTD.	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS	104.94	10/10/17
555000	JOA, GWEN	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	7.17	11/10/17
555000	JOA, GWEN	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	17.20	11/17/17
555000	JOA, GWEN	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	107.26	01/09/18
555000	JOA, GWEN	Other Material and Supplies	REIMB: MISC.&OFFICE SUPPLIES/POSTAGE	75.98	02/08/18
555000	PETERS, SASHA	Other Material and Supplies	REIMB: MOUSE & OFFICE SUPPLIES	14.42	07/17/17
555000	PETERS, SASHA	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	38.99	09/01/17
555000	PETERS, SASHA	Other Material and Supplies	REIMB: CAMERA/MISC.&OFFICE SUPPLIES	210.68	10/19/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105867 OFFICE SUPPLIES	32.88	10/17/17
555080	PETERS, SASHA	Other Misc Material and Supplies	REIMB: PHOTO FRAMES	72.69	06/20/17
564300	PETERS, SASHA	Computer Hardware - Exp.	REIMB: MOUSE & OFFICE SUPPLIES	55.71	07/17/17
565200	PETERS, SASHA	Office Furniture and Equipment - Exp	REIMB: CAMERA/MISC.&OFFICE SUPPLIES	895.94	10/19/17
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	105867 OFFICE CHAIR - NO GST	201.38	05/10/17
588950			Prepaid Expense Adjustment	(2,472.00)	03/31/18
588950			Prepaid Expense Adjustment	1,350.00	04/01/17

David Buckingham
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$62,967.44

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	04/11/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	-2160	04/11/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2160	04/25/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	05/09/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	05/24/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	06/06/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2160	06/20/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,944.00	07/05/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2160	07/18/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	08/01/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,728.00	08/15/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	08/29/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,728.00	09/12/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	09/26/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2160	10/11/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	10/24/17
513000	PETERS, SASHA K	Out-of-Scope Permanent	2160	11/07/17
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2,192.32	11/21/17
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	1,973.09	12/05/17
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2,192.32	12/19/17
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2,192.32	01/03/18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	1,534.62	01/16/18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2,192.32	02/01/18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2192.32	02/13/18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2,192.32	03/01/18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	1973.09	03/13/18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	1,644.24	03/27/18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	1,425.01	04/10/18
518200	PETERS, SASHA K	Maternity and Adoption Leave Top-Up	1,509.00	12/05/17

David Buckingham
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$62,967.44

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
518200	PETERS, SASHA K	Maternity and Adoption Leave Top-Up	1,932.00	12/19/17
518200	PETERS, SASHA K	Maternity and Adoption Leave Top-Up	966.00	01/16/18
518200	PETERS, SASHA K	Maternity and Adoption Leave Top-Up	966.00	02/01/18
518200	PETERS, SASHA K	Maternity and Adoption Leave Top-Up	966	03/01/18
518200	PETERS, SASHA K	Maternity and Adoption Leave Top-Up	2,415.00	03/13/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-97.74	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,287.21	04/11/18