

Lisa Lambert  
2017-2018

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:

\$4,627.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 FEBRUARY 8, 2018	68.56	03/01/18
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 MARCH 8, 2018	45.04	03/08/18
527600	LAMBERT, LISA	Telecommunications	REIMB; 742280299009 APRIL 28, 2017	38.45	05/01/17
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 APRIL 22, 2017	38.45	05/01/17
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 MAY 22, 2017	38.45	06/01/17
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 MAY 28, 2017	38.45	06/01/17
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 JUNE 22, 2017	38.45	07/01/17
527600	LAMBERT, LISA	Telecommunications	742280299009 JUNE 28, 2017	38.45	07/01/17
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 JULY 22, 2017	38.45	08/01/17
527600	LAMBERT, LISA	Telecommunications	742280299009 JULY 28, 2017	38.45	08/01/17
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 AUGUST 22, 2017	38.45	09/01/17
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 AUGUST 28, 2017	38.45	09/07/17
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 SEPTEMBER 22, 2017	38.45	10/01/17
527600	LAMBERT, LISA	Telecommunications	742280299009 SEPTEMBER 28, 2017	38.45	10/01/17
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 OCTOBER 28, 2017	38.45	11/01/17
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 OCTOBER 22, 2017	38.45	11/01/17
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 NOVEMBER 22, 2017	38.45	12/01/17
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 NOVEMBER 28, 2017	38.45	12/01/17
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 DECEMBER 22, 2017	38.45	01/01/18
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 JANUARY 22, 2018	38.45	01/22/18
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 FEBRUARY 28, 2018	38.45	03/01/18

Lisa Lambert  
2017-2018

**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:**

**\$4,627.33**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 FEBRUARY 22, 2018	38.45	03/01/18
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 MARCH 22, 2018	38.45	03/22/18
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 MARCH 28, 2018	38.45	03/28/18
527600	SASKTEL	Telecommunications	935283099000 APRIL 22, 2017	160.76	05/01/17
527600	SASKTEL	Telecommunications	328538388008 APRIL 23, 2017	62.34	05/01/17
527600	SASKTEL	Telecommunications	935283099000 MAY 22, 2017	160.76	06/01/17
527600	SASKTEL	Telecommunications	328538388008 MAY 23, 2017	62.30	06/01/17
527600	SASKTEL	Telecommunications	328538388008 JUNE 23, 2017	63.57	07/01/17
527600	SASKTEL	Telecommunications	935283099000 JUNE 22, 2017	182.16	07/01/17
527600	SASKTEL	Telecommunications	935283099000 JULY 22, 2017	161.64	08/01/17
527600	SASKTEL	Telecommunications	328538388008 JULY 23, 2017	57.05	08/01/17
527600	SASKTEL	Telecommunications	935283099000 AUGUST 22, 2017	161.64	09/01/17
527600	SASKTEL	Telecommunications	328538388008 AUGUST 23, 2017	57.05	09/01/17
527600	SASKTEL	Telecommunications	935283099000 SEPTEMBER 22, 2017	160.76	10/01/17
527600	SASKTEL	Telecommunications	328538388008 SEPTEMBER 23, 2017	57.05	10/01/17
527600	SASKTEL	Telecommunications	328538388008 OCTOBER 23, 2017	57.05	11/01/17
527600	SASKTEL	Telecommunications	935283099000 OCTOBER 22, 2017	159.00	11/01/17
527600	SASKTEL	Telecommunications	328538388008 NOVEMBER 23, 2017	98.94	12/01/17
527600	SASKTEL	Telecommunications	935283099000 NOVEMBER 22, 2017	156.52	12/01/17
527600	SASKTEL	Telecommunications	935283099000 DECEMBER 22, 2017	156.52	01/01/18
527600	SASKTEL	Telecommunications	328538388008 DECEMBER 23, 2017	86.73	01/01/18
527600	SASKTEL	Telecommunications	935283099000 JANUARY 22, 2018	157.01	01/22/18
527600	SASKTEL	Telecommunications	328538388008 JANUARY 23, 2018	140.07	02/01/18
527600	SASKTEL	Telecommunications	935283099000 FEBRUARY 22, 2018	157.20	03/01/18
527600	SASKTEL	Telecommunications	328538388008 FEBRUARY 23, 2018	87.08	03/01/18
527600	SASKTEL	Telecommunications	935283099000 MARCH 22, 2018	157.20	03/22/18
527600	SASKTEL	Telecommunications	RTV - LISA LAMBERT - PERSONAL USE	(35.00)	03/22/18
527600	SASKTEL	Telecommunications	328538388008 MARCH 23, 2018	96.56	03/23/18

Lisa Lambert  
2017-2018

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: \$4,627.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	935283099000 APRIL 22, 2017	21.40	05/01/17
530600	SASKTEL	Placement -Tender Ads	935283099000 MAY 22, 2017	21.40	06/01/17
530600	SASKTEL	Placement -Tender Ads	935283099000 JULY 22, 2017	21.40	08/01/17
530600	SASKTEL	Placement -Tender Ads	935283099000 AUGUST 22, 2017	21.40	09/01/17
530600	SASKTEL	Placement -Tender Ads	935283099000 SEPTEMBER 22, 2017	21.40	10/01/17
530600	SASKTEL	Placement -Tender Ads	935283099000 OCTOBER 22, 2017	21.40	11/01/17
530600	SASKTEL	Placement -Tender Ads	935283099000 NOVEMBER 22, 2017	21.40	12/01/17
530600	SASKTEL	Placement -Tender Ads	935283099000 DECEMBER 22, 2017	21.40	01/01/18
530600	SASKTEL	Placement -Tender Ads	935283099000 JANUARY 22, 2018	21.40	01/22/18
530600	SASKTEL	Placement -Tender Ads	935283099000 FEBRUARY 22, 2018	21.40	03/01/18
530600	SASKTEL	Placement -Tender Ads	935283099000 MARCH 22, 2018	21.40	03/22/18
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: IPHONE 7	610.47	06/22/17

Lisa Lambert  
2017-2018

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$29,864.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APRIL 2 - 7, 2017	536.22	04/11/17
541900	LAMBERT, LISA	Elected Rep -Travel	APR. REGINA ACCOMMODATION	1,500.00	04/24/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 13, 2017	488.44	04/25/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APRIL 24 - 28, 2017	490.74	05/01/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 1-5, 2017	538.50	05/07/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 8 - 11, 2017	479.58	05/16/17
541900	LAMBERT, LISA	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	05/24/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 15 - 18, 2017	479.58	05/25/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 28 - JUNE 8, 2017	113.94	06/15/17
541900	LAMBERT, LISA	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATIONS	1,500.00	06/19/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUNE 17 - JULY 2, 2017	299.82	07/05/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JULY 4 - 14, 2017	374.77	07/18/17
541900	LAMBERT, LISA	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	07/25/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JULY 25 - AUGUST 9, 2017	484.40	08/15/17
541900	LAMBERT, LISA	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATIONS	1,550.00	08/18/17
541900	LAMBERT, LISA	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATION	1,500.00	09/20/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL AUG 15-SEP 27, 2017	381.21	10/01/17
541900	LAMBERT, LISA	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/13/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCTOBER 20-28, 2017	608.97	11/01/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 29-NOV 2, 2017	515.64	11/05/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 5-11, 2017	539.56	11/12/17
541900	LAMBERT, LISA	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/15/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12-16, 2017	501.86	11/19/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL SEP 26-NOV 23, 2017	575.02	11/26/17

Lisa Lambert  
2017-2018

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$29,864.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26-30, 2017	469.94	12/03/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DECEMBER 4-7, 2017	476.46	12/09/17
541900	LAMBERT, LISA	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/13/17
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DECEMBER 27, 2017	274.19	01/01/18
541900	LAMBERT, LISA	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/15/18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JANUARY 24-25, 2018	336.82	01/28/18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JANUARY 29-30, 2018	351.75	02/02/18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6-10, 2018	342.93	02/11/18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL FEB 19-MAR 1, 2018	329.50	03/02/18
541900	LAMBERT, LISA	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	03/08/18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MARCH 10-15, 2018	559.81	03/18/18
541900	LAMBERT, LISA	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/21/18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MARCH 18-22, 2018	513.80	03/25/18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MARCH 25-29, 2018	550.66	03/31/18

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,169.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	LAMBERT, LISA	Photographer's Services	REIMB: PHOTOGRAPHER SERVICES	225.00	08/16/17
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	2,276.00	04/12/17
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	L. LAMBERT JULY 2017 MLA OFFICE RENT	2,276.00	06/06/17
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	2,276.00	08/14/17
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	2,276.00	10/18/17
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	2,276.00	02/01/18
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	2,276.00	02/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	50.00	11/14/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	92.38	04/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	92.41	05/09/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	92.23	06/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	96.54	07/11/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	95.16	08/08/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	88.66	09/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	93.68	10/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	98.97	11/03/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	89.81	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	94.29	01/24/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	103.36	02/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	84.37	03/05/18
522500	CHABEN-MCPHERSON AGENCIES LTD.	Insurance Premiums	M2102093 OFFICE INSURANCE	291.50	01/03/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 APRIL 20, 2017	138.24	05/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 MAY 17, 2017	118.41	05/17/17

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,169.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JUNE 19, 2017	64.80	06/19/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JULY 19, 2017	46.52	08/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 AUGUST 21, 2017	40.43	08/21/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 SEPTEMBER 20, 2017	42.26	09/20/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 OCTOBER 19, 2017	123.29	11/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 NOVEMBER 20, 2017	205.35	12/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 DECEMBER 18, 2017	273.65	01/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JANUARY 19, 2018	429.13	01/19/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 FEBRUARY 16, 2018	316.23	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 MARCH 19, 2018	319.92	03/19/18
525000	ACTION OFFICE INTERIORS	Postal, Courier, Freight and Related	FILING CABINETS & DELIVERY	60.00	03/23/18
525000	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	Postal, Courier, Freight and Related	MAIL PREP/POSTAGE	2,438.88	03/16/18
525000	HAWKES, JAMES A	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	8.61	06/23/17
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: POSTAGE	329.29	01/01/18
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: OFFICE CHAIRS	78.75	02/09/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	40.97	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	40.97	07/05/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	41.00	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	42.05	09/12/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	42.05	09/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	42.09	11/15/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	62.84	12/01/17

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,169.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	51.52	02/01/18
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	CARDS/CALENDARS/POSTAGE/ENVELOPES	1,235.80	01/19/18
528000	LAMBERT, LISA	Support Services	REIMB: DATA RECOVERY SERVICES	419.95	11/01/17
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	TECHNOLOGY SUPPORT SERVICES	185.50	02/05/18
529000	HAWKES, LOGAN	General Contractual Services	DELIVERY SERVICES	300.00	01/01/18
529201	HAWKES, JAMES A	Tuition and Book Reimbursement	REIMB: TUITION	1,576.20	03/19/18
530000	LAMBERT, LISA	Communications Development Costs	REIMB: COMMUNICATION DEVELOPMENT	36.75	11/01/17
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING PRODUCTION	159.00	07/11/17
530100	OUTFRONT MEDIA CANADA	Communcations Production	ADVERTISING & PRODUCTION	97.28	02/05/18
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION & DIEM FEE	106.00	12/04/17
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	BELL MEDIA INC.	Media Placement	ADVERTISING - NO GST	1,375.00	12/01/17
530500	BREVOORT PARK COMMUNITY ASSC.	Media Placement	ADVERTISING	25.00	07/01/17
530500	BREVOORT PARK COMMUNITY ASSC.	Media Placement	ADVERTISING	50.00	12/05/17
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	77.77	01/03/18



Lisa Lambert  
2017-2018

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,169.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING - NO GST	3,240.00	07/20/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING - NO GST	35.00	08/08/17
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	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	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	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	LAMBERT, LISA	Media Placement	ADVERTISING	5.00	05/01/17
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	3.74	08/01/17
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	6.46	10/01/17
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	3.54	11/01/17
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	10.00	12/01/17
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	11.14	01/01/18
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	15.00	02/01/18
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	15.00	03/01/18
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	10.00	03/31/18
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	07/07/17
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING & PRODUCTION	61.72	02/05/18
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	950.00	02/08/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	375.00	12/04/17

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,169.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	375.00	01/01/18
530500	PRAIRIE MESSENGER	Media Placement	ADVERTISING	137.25	12/01/17
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	236.63	08/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	237.00	10/16/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	250.00	03/26/18
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	595.00	03/28/18
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	75.00	12/12/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530800	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	Publications	NEWSLETTERS	1,648.30	03/16/18
530900	HAWKES, JAMES A	Promotional Items	REIMB: FLOWERS	254.66	12/01/17
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CARDS/CALENDARS/POSTAGE/ENVELOPE S	10,186.46	01/19/18
542000	HAWKES, JAMES A	Travel	C.A. TRAVE APRIL 6 - 12, 2017	20.35	04/12/17
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL APRIL 27 - MAY 11, 2017	30.93	06/01/17
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL JUNE 8 - JULY 4, 2017	17.47	07/07/17
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL JUL 12-SEP 14, 2017	15.76	10/03/17
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL SEP 29-OCT 16, 2017	276.57	11/24/17
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL NOVEMBER 28-29, 2017	18.42	12/01/17
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL DEC 28/17-JAN 10/18	13.40	02/01/18

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,169.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL JAN 31-MAR 1, 2018	20.68	03/01/18
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL MARCH 21-23, 2018	12.89	03/23/18
550102	SASKATOON FASTPRINT	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS	103.41	02/12/18
555000	HAWKES, JAMES A	Other Material and Supplies	OFFICE SUPPLIES	4.41	05/11/17
555000	HAWKES, JAMES A	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	1.99	06/23/17
555000	HAWKES, JAMES A	Other Material and Supplies	MISC OFFICE SUPPLIES	3.84	07/05/17
555000	HAWKES, JAMES A	Other Material and Supplies	MISC OFFICE SUPPLIES	20.24	08/01/17
555000	HAWKES, JAMES A	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	17.17	09/19/17
555000	HAWKES, JAMES A	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	20.48	02/16/18
555000	HAWKES, JAMES A	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	16.40	03/02/18
555000	HAWKES, JAMES A	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	22.17	03/14/18
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.28	06/05/17
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	53.41	10/01/17
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	46.58	11/20/17
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: TOWEL RACK	15.74	02/03/18
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.03	03/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105741	28.40	04/11/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	5.08	05/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	9.49	05/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	23.48	07/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	5.29	08/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	9.28	08/17/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	72.68	09/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	30.17	10/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	3.17	11/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	12.86	11/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	9.21	11/07/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	11.23	01/01/18

Lisa Lambert  
2017-2018

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

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2017 - 2018 TOTAL:       \$54,169.43**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	72.96	01/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 MISC. & OFFICE SUPPLIES	32.37	01/10/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	14.35	01/16/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	16.12	02/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	9.49	02/01/18
555080	LAMBERT, LISA	Other Misc Material and Supplies	REIMB: FRAME	17.49	01/21/18
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	PORTABLE HARD DRIVE	116.52	04/13/17
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: OFFICE 365 SUBSCRIPTION	109.89	08/01/17
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	02/13/18
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	03/13/18
565200	ACTION OFFICE INTERIORS	Office Furniture and Equipment - Exp	OFFICE DESK	833.80	06/01/17
565200	ACTION OFFICE INTERIORS	Office Furniture and Equipment - Exp	FILING CABINETS & DELIVERY	1,108.76	03/23/18
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMBURSE: VACUUM	(538.99)	06/05/17
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMBURSE: VACUUM	554.99	06/05/17
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: MICROWAVE	54.36	08/06/17
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: OFFICE CHAIR	377.39	11/01/17
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: OFFICE CHAIRS	639.36	02/09/18
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: SHREDDER	421.79	03/17/18
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: BOOKCASE	172.04	03/19/18
588950			Prepaid Expense Adjustment	(1,485.00)	03/31/18
588950			Prepaid Expense Adjustment	1,485.00	04/01/17

Lisa Lambert  
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:

\$45,072.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	04/11/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	-1,800.00	04/11/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	04/25/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	05/09/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	05/24/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	06/06/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1800	06/20/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	07/05/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	07/18/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	08/01/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	08/15/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1800	08/29/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	09/12/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,668.00	09/26/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,680.00	10/11/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1704	10/24/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1728	11/07/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,524.00	11/21/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,752.00	12/05/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,704.00	12/19/17
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	01/03/18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1800	01/16/18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	02/01/18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1800	02/13/18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	03/01/18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	03/13/18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,800.00	03/27/18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	984.00	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-713.52	04/19/17

Lisa Lambert  
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: \$45,072.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	641.52	04/11/18