

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: \$11,109.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	POWERLAND	Telecommunications	APRIL 2017 INTERNET	53.00	04/07/17
527600	POWERLAND	Telecommunications	MAY 2017 INTERNET	53.00	06/01/17
527600	POWERLAND	Telecommunications	JUNE 2017 INTERNET	53.00	06/08/17
527600	POWERLAND	Telecommunications	JULY 2017 INTERNET	53.00	07/06/17
527600	POWERLAND	Telecommunications	AUGUST 2017 INTERNET	53.00	08/04/17
527600	POWERLAND	Telecommunications	SEPTEMBER 2017 INTERNET	53.00	09/06/17
527600	POWERLAND	Telecommunications	OCTOBER 2017 INTERNET	53.00	10/10/17
527600	POWERLAND	Telecommunications	NOVEMBER 2017 INTERNET	53.00	11/02/17
527600	POWERLAND COMPUTERS	Telecommunications	DECEMBER 2017 INTERNET	53.00	12/06/17
527600	POWERLAND COMPUTERS	Telecommunications	FEBRUARY 2018 INTERNET	53.00	02/06/18
527600	POWERLAND COMPUTERS	Telecommunications	MARCH 2018 INTERNET	53.00	03/02/18
527600	SASKTEL	Telecommunications	182178288005 MARCH 29, 2017	66.47	04/01/17
527600	SASKTEL	Telecommunications	861323199006 APRIL 1,2 017	716.08	04/01/17
527600	SASKTEL	Telecommunications	182178288005 MAY 29, 2017	66.47	06/01/17
527600	SASKTEL	Telecommunications	861323199006 JUNE 1, 2017	412.43	06/01/17
527600	SASKTEL	Telecommunications	182178288005 APRIL 29, 2017	66.54	06/01/17
527600	SASKTEL	Telecommunications	861323199006 MAY 1, 2017	515.01	06/01/17
527600	SASKTEL	Telecommunications	861323199006 JULY 1, 2017	425.19	07/01/17
527600	SASKTEL	Telecommunications	182178288005 JUNE 29, 2017	229.04	07/01/17
527600	SASKTEL	Telecommunications	182178288005 JULY 29, 2017	49.90	08/01/17
527600	SASKTEL	Telecommunications	861323199006 AUGUST 1, 2017	401.08	08/01/17
527600	SASKTEL	Telecommunications	942403399007 AUGUST 1, 2017	1,336.42	08/01/17
527600	SASKTEL	Telecommunications	861323199006 SEPTEMBER 1, 2017	241.29	09/01/17
527600	SASKTEL	Telecommunications	942403399007 SEPTEMBER 1, 2017	275.92	09/01/17
527600	SASKTEL	Telecommunications	182178288005 AUGUST 29, 2017	48.57	09/01/17
527600	SASKTEL	Telecommunications	182178288005 SEPTEMBER 29, 2017	48.57	10/01/17
527600	SASKTEL	Telecommunications	861323199006 OCTOBER 1, 2017	241.49	10/01/17
527600	SASKTEL	Telecommunications	942403399007 OCTOBER 1, 2017	328.39	10/01/17
527600	SASKTEL	Telecommunications	861323199006 NOVEMBER 1, 2017	241.16	11/01/17

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527600	SASKTEL	Telecommunications	942403399007 NOVEMBER 1, 2017	270.87	11/01/17
527600	SASKTEL	Telecommunications	182178288005 OCTOBER 29, 2017	48.57	11/01/17
527600	SASKTEL	Telecommunications	861323199006 DECEMBER 1, 2017	241.18	12/01/17
527600	SASKTEL	Telecommunications	942403399007 DECEMBER 1, 2017	271.68	12/01/17
527600	SASKTEL	Telecommunications	182178288005 NOVEMBER 29, 2017	48.57	12/01/17
527600	SASKTEL	Telecommunications	182178288005 DECEMBER 29, 2017	48.57	01/01/18
527600	SASKTEL	Telecommunications	942403399007 JANUARY 1, 2018	271.71	01/01/18
527600	SASKTEL	Telecommunications	861323199006 JANUARY 1, 2018	241.18	01/01/18
527600	SASKTEL	Telecommunications	861323199006 FEBRUARY 1, 2018	268.67	02/01/18
527600	SASKTEL	Telecommunications	942403399007 FEBRUARY 1, 2018	236.02	02/01/18
527600	SASKTEL	Telecommunications	182178288005 JANUARY 29, 2018	292.94	02/01/18
527600	SASKTEL	Telecommunications	RTV - D. FORBES - PERSONAL USE	(76.00)	02/22/18
527600	SASKTEL	Telecommunications	182178288005 FEBRUARY 28, 2018	48.91	03/01/18
527600	SASKTEL	Telecommunications	942403399007 MARCH 1, 2018	239.51	03/01/18
527600	SASKTEL	Telecommunications	861323199006 MARCH 1, 2018	278.62	03/01/18
527600	SASKTEL	Telecommunications	RTV - D. FORBES - PERSONAL USE	(158.55)	03/28/18
527600	SASKTEL	Telecommunications	182178288005 MARCH 29, 2018	48.91	03/29/18
527600	VARIAL TECHNOLOGIES INC.	Telecommunications	HOSTING/DOMAIN RENEWAL	134.26	04/01/17
527600	VARIAL TECHNOLOGIES INC.	Telecommunications	WEBHOSTING & DOMAIN RENEWAL	137.66	03/01/18
530600	SASKTEL	Placement -Tender Ads	861323199006 APRIL 1,2 017	87.40	04/01/17
530600	SASKTEL	Placement -Tender Ads	861323199006 JUNE 1, 2017	87.40	06/01/17
530600	SASKTEL	Placement -Tender Ads	861323199006 MAY 1, 2017	87.40	06/01/17
530600	SASKTEL	Placement -Tender Ads	861323199006 JULY 1, 2017	87.40	07/01/17
530600	SASKTEL	Placement -Tender Ads	942403399007 AUGUST 1, 2017	87.40	08/01/17
530600	SASKTEL	Placement -Tender Ads	942403399007 SEPTEMBER 1, 2017	87.40	09/01/17
530600	SASKTEL	Placement -Tender Ads	942403399007 OCTOBER 1, 2017	87.40	10/01/17
530600	SASKTEL	Placement -Tender Ads	942403399007 NOVEMBER 1, 2017	87.40	11/01/17
530600	SASKTEL	Placement -Tender Ads	942403399007 DECEMBER 1, 2017	87.40	12/01/17
530600	SASKTEL	Placement -Tender Ads	942403399007 JANUARY 1, 2018	87.40	01/01/18

David Forbes  
2017-2018

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530600	SASKTEL	Placement -Tender Ads	942403399007 FEBRUARY 1, 2018	87.40	02/01/18
530600	SASKTEL	Placement -Tender Ads	942403399007 MARCH 1, 2018	87.40	03/01/18
555000	CAN-COM SATELLITE & CELLULAR	Other Material and Supplies	IPHONE 7 PLUS & ACCESSORIES	153.68	06/02/17
565200	CAN-COM SATELLITE & CELLULAR	Office Furniture and Equipment - Exp	IPHONE 7 PLUS & ACCESSORIES	720.79	06/02/17

David Forbes  
2017-2018

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

2017 - 2018 TOTAL: \$37,065.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATIONS	1,500.00	04/24/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 13, 2017	1,259.54	05/02/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL APRIL 20 - 30, 2017	870.31	05/02/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	05/25/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 18, 2017	1,447.19	06/02/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL APRIL 10 - 13, 2017	68.50	06/02/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MAY 20 - 31, 2017	810.73	06/02/17
541900	FORBES, DAVID G.	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	06/28/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JUNE 3-28, 2017	2,086.89	06/28/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JULY 11 - 26, 2017	805.28	07/25/17
541900	FORBES, DAVID G.	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	07/26/17
541900	FORBES, DAVID G.	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATION	1,550.00	08/25/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JULY 27 - SEPTEMBER 1, 2017	690.71	09/11/17
541900	FORBES, DAVID G.	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13-29, 2017	1,156.19	10/02/17
541900	FORBES, DAVID G.	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/25/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-29, 2017	1,456.84	11/01/17
541900	FORBES, DAVID G.	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATION	1,500.00	11/23/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-16, 2017	1,258.09	12/04/17
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19-30, 2017	1,131.21	12/04/17
541900	FORBES, DAVID G.	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATION	1,550.00	12/15/17

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2017-2018

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2017 - 2018 TOTAL: \$37,065.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-22, 2017	970.80	12/22/17
541900	FORBES, DAVID G.	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATION	1,550.00	01/24/18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JANUARY 18-31, 2018	1,270.46	02/01/18
541900	FORBES, DAVID G.	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/21/18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-27, 2018	1,206.31	03/01/18
541900	FORBES, DAVID G.	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/22/18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MARCH 24-29, 2018	555.93	03/29/18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MARCH 2-22, 2018	1,770.82	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$58,005.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	189.00	04/06/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	1,615.00	04/01/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,615.00	06/28/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,615.00	06/28/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,615.00	06/28/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,615.00	09/22/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,615.00	09/22/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,615.00	10/25/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,615.00	10/25/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,615.00	11/15/17
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,615.00	02/01/18
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,615.00	02/01/18
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,615.00	02/01/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	154.30	05/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	132.28	06/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	8.17	07/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	167.10	07/01/17

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2017 - 2018 TOTAL: \$58,005.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	161.10	07/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	161.10	08/04/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	236.00	09/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	212.43	10/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	174.17	11/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	188.59	12/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	210.81	01/05/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	177.42	02/02/18
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C081334823	578.76	12/08/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 APRIL 29, 2017	164.71	06/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 APR 29-MAY 29, 2017	161.56	06/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JUN 29-JUL 29, 2017	189.88	08/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 MAY 29-JUN 29, 2017	189.60	08/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 AUGUST 29, 2017	176.62	09/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 AUG 29-SEP 29, 2017	165.78	10/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 SEP 29-OCT 29, 2017	151.40	11/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 OCT 29-NOV 29, 2017	177.36	12/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 NOV 29-DEC 29, 2017	172.18	01/01/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 DEC 29/17-JAN 29/18	173.14	02/01/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JAN 29-FEB 28, 2018	179.10	03/01/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 FEB 28-MAR 29, 2018	182.04	03/29/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 APRIL 10, 2017	81.84	04/10/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 MAY 9, 2017	49.57	06/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JUNE 9, 2017	40.43	06/09/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JULY 11, 2017	41.04	07/11/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 AUGUST 10, 2017	40.43	08/10/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 SEPTEMBER 12, 2017	40.43	09/12/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 OCTOBER 11, 2017	40.43	10/11/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 NOVEMBER 9, 2017	91.11	11/09/17

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 DECEMBER 8, 2017	146.55	12/08/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JANUARY 10, 2018	182.95	01/10/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 FEBRUARY 8, 2018	182.95	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 MARCH 9, 2018	178.01	03/09/18
524000	GLASS DOCTOR OF SASKATOON	Repairs	DOOR WINDOW REPAIR	1,630.47	09/19/17
524000	GLASS DOCTOR OF SASKATOON	Repairs	RTV - DAVID FORBES - SGI DOOR INSURANCE	(1,630.47)	10/26/17
525000	CHEP GOOD FOOD INC.	Postal, Courier, Freight and Related	CHRISTMAS CARDS	12.72	12/01/17
525000	FORBES, DAVID G.	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	09/01/17
525000	FORBES, DAVID G.	Postal, Courier, Freight and Related	REIMB: POSTAGE	335.76	11/17/17
525000	FORBES, DAVID G.	Postal, Courier, Freight and Related	REIMB: POSTAGE	446.25	03/23/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICE	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	1,154.31	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	42.09	12/01/17
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	42.09	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



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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	WINDMILL FLOWERS	Postal, Courier, Freight and Related	FLOWERS	10.00	03/01/18
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING AGREEMENT	3,180.00	07/01/17
528000	NETFORE SYSTEMS INC.	Support Services	RTV - PST ON SOFTWARE LICENSING	(180.00)	09/14/17
528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT SERVICES	55.45	07/01/17
528000	POWERLAND	Support Services	TECHNICAL SERVICE	36.97	07/12/17
528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT SERVICES	36.97	09/01/17
528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT SERVICES	110.90	10/01/17
528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT SERVICES	73.94	11/01/17
528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT SERVICES	36.97	12/01/17
528000	POWERLAND COMPUTERS	Support Services	TECHNOLOGY SUPPORT SERVICES	36.97	12/01/17
528000	POWERLAND COMPUTERS	Support Services	TECHNOLOGY SUPPORT SERVICES	36.97	01/01/18
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.48	05/01/17
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.48	06/01/17
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.48	07/01/17
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.48	07/25/17
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING AUG/17	15.48	09/01/17
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.48	10/01/17
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING OCTOBER 2017	15.48	10/25/17
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.48	12/01/17
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.48	12/22/17
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.48	02/01/18
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	16.24	03/01/18
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.93	03/31/18
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING SERVICES	45.00	07/01/17
529000	HEL CONSTRUCTION LTD.	General Contractual Services	CARPET INSTALLATION - NO GST	1,725.00	04/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$58,005.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	166.95	06/01/17
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	111.30	06/01/17
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JUN/17	111.30	06/01/17
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	JULY 2017 OFFICE CLEANING	111.30	07/10/17
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL-NO GST AUG/17	111.30	09/01/17
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE SEP/17	166.95	10/06/17
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE DEC/17	111.30	01/01/18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE OCT/17	111.30	02/01/18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JAN/18	55.65	02/01/18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE NOV/17	111.30	02/01/18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE FEB/18	55.65	02/04/18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE FEB/18	55.65	03/01/18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MAR/18	55.65	03/04/18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MAR/18	55.65	03/18/18
529000	SPI HEALTH & SAFETY INC.	General Contractual Services	FIRE EXTINGUISHER SERVICING	53.00	11/01/17
529200	OUTSASKATOON INC.	Professional Development	PROFESSIONAL DEVELOPMENT	50.00	02/07/18
530000	UNITE DIGITAL MARKETING CO-OPERATIVE	Communications Development Costs	COMMUNICATION STRATEGY - NO GST	291.50	07/01/17
530100	BELL MEDIA INC.	Communcations Production	ADVERTISING	25.00	03/01/18
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	220.00	07/01/17

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2017 - 2018 TOTAL: \$58,005.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BEDFORD ROAD COLLEGIATE INSTITUTE	Media Placement	ADVERTISING - DAVID FORBES, MLA	250.00	06/01/17
530500	BEDFORD ROAD COLLEGIATE INSTITUTE	Media Placement	ADVERTISING	500.00	02/13/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	86.20	03/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	129.94	03/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	363.80	03/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	69.98	03/01/18
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	95.00	07/01/17
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	47.50	01/01/18
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	140.00	01/03/18
530500	EN VOGUE PHOTOGRAPHY	Media Placement	PHOTOGRAPHER SERVICES	74.20	10/01/17
530500	KNIGHTS OF COLUMBUS INDOOR GAMES	Media Placement	ADVERTISING	120.00	02/01/18
530500	LB SIGNS LTD.	Media Placement	DOOR DECAL ADVERTISING	206.70	10/03/17
530500	LIVE FIVE	Media Placement	ADVERTISING	150.00	09/01/17
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	PARADE CAR MAGNETS	19.08	08/16/17
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	07/01/17
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	07/01/17
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	01/24/18
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	02/14/18
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	02/14/18
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	200.00	03/27/18
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	128.24	03/01/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$58,005.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING - NO GST	45.45	10/01/17
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	33.33	01/02/18
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	175.00	07/06/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	68.75	06/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	76.00	01/01/18
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/26/18
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/17
530500	VAN BEEK, RAEANNE	Media Placement	ADVERTISING	105.00	10/01/17
530800	PRINTWEST	Publications	NEWSLETTER - NO GST	821.50	11/01/17
530800	PRINTWEST	Publications	BROCHURES	5,000.00	03/29/18
530900	CHEP GOOD FOOD INC.	Promotional Items	CHRISTMAS CARDS	853.30	12/01/17
530900	FORBES, DAVID G.	Promotional Items	REIMB: GREETING CARDS	14.99	07/08/17
530900	FORBES, DAVID G.	Promotional Items	REIMB: GREETING CARDS/MISC & OFFICE SUPPLIES	21.38	09/01/17
530900	FORBES, DAVID G.	Promotional Items	REIMB: WREATH	55.00	11/16/17
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	225.60	11/10/17
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	251.54	03/01/18
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	79.50	03/01/18
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	215.60	03/29/18
531100	LB SIGNS LTD.	Exhibits and Displays	WINDOW DECAL-NO GST, PST APPLIES	204.75	06/01/17
542000	CIBART, SARAH J	Travel	C.A. TRAVEL APRIL 2017	36.17	04/20/17
542000	CIBART, SARAH J	Travel	C.A. TRAVEL	19.00	07/04/17
542000	REID, GRAHAM	Travel	C.A. TRAVEL OCTOBER 16-17, 2017	235.57	11/01/17
542000	RICHERT, DANIEL	Travel	C.A. TRAVEL & OFFICE SUPPLIES	5.40	06/02/17
550200	FORBES, DAVID G.	Books, Mags and Ref Materials	REIMB: BOOK	20.95	03/01/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$58,005.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CAN-COM SATELLITE & CELLULAR	Other Material and Supplies	CAR CHARGER	42.39	04/03/17
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: GREETING CARDS/MISC & OFFICE SUPPLIES	177.10	09/01/17
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	287.18	09/17/17
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	11.09	11/19/17
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	25.79	12/19/17
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	93.31	08/01/17
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	51.47	09/14/17
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	97.31	12/01/17
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	526.26	03/23/18
555000	POWERLAND	Other Material and Supplies	TONER	104.94	06/01/17
555000	RICHERT, DANIEL	Other Material and Supplies	C.A. TRAVEL & OFFICE SUPPLIES	51.69	06/02/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	57.99	06/01/17
555080	FORBES, DAVID G.	Other Misc Material and Supplies	REIMB: FRAMING SERVICES	349.45	09/01/17
564300	FORBES, DAVID G.	Computer Hardware - Exp.	REIMB: 8GB IMAC 3.4&APPLECARE	2,295.90	10/01/17
564300	FORBES, DAVID G.	Computer Hardware - Exp.	RTV - DAVID FORBES - SGI IPAD INSURANCE	(1,583.95)	10/26/17
564600	FORBES, DAVID G.	Computer Software -Exp	REIMB: ANTI-VIRUS RENEWAL	160.93	05/01/17
565200	ACTION OFFICE INTERIORS	Office Furniture and Equipment - Exp	OFFICE FURNITURE	6,549.96	06/01/17
565200	ACTION OFFICE INTERIORS	Office Furniture and Equipment - Exp	OFFICE CHAIR	315.88	06/01/17
565200	FORBES, DAVID G.	Office Furniture and Equipment - Exp	REIMB: TV MOUNT	166.49	06/01/17
565200	FORBES, DAVID G.	Office Furniture and Equipment - Exp	REIMB: PRINTER	233.37	02/01/18
588950			Prepaid Expense Adjustment	(795.00)	03/31/18
588950			Prepaid Expense Adjustment	1,620.00	04/01/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$61,227.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CIBART, SARAH J	Out-of-Scope Permanent	1,624.49	04/11/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	-1,624.49	04/11/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	2030.62	04/25/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	2,030.62	05/09/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	2,030.62	05/24/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	1015.31	06/06/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	2030.62	06/20/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	2030.62	07/05/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	2030.62	07/18/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	2030.62	08/01/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	2030.62	08/15/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	2,030.62	08/29/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	2,030.62	09/12/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	2030.62	09/26/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	208.7	10/11/17
513000	CIBART, SARAH J	Out-of-Scope Permanent	-70.51	02/13/18
513000	REID, GRAHAM S	Out-of-Scope Permanent	1,854.00	10/24/17
513000	REID, GRAHAM S	Out-of-Scope Permanent	1,854.00	11/07/17
513000	REID, GRAHAM S	Out-of-Scope Permanent	1,854.00	11/21/17
513000	REID, GRAHAM S	Out-of-Scope Permanent	1,854.00	12/05/17
513000	REID, GRAHAM S	Out-of-Scope Permanent	1,854.00	12/19/17
513000	REID, GRAHAM S	Out-of-Scope Permanent	1854	01/03/18
513000	REID, GRAHAM S	Out-of-Scope Permanent	1,854.00	01/16/18
513000	REID, GRAHAM S	Out-of-Scope Permanent	1,854.00	02/01/18
513000	REID, GRAHAM S	Out-of-Scope Permanent	1854	02/13/18
513000	REID, GRAHAM S	Out-of-Scope Permanent	1,854.00	03/01/18
513000	REID, GRAHAM S	Out-of-Scope Permanent	1,854.00	03/13/18
513000	REID, GRAHAM S	Out-of-Scope Permanent	1,854.00	03/27/18
513000	REID, GRAHAM S	Out-of-Scope Permanent	1,854.00	04/10/18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$61,227.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	KITCHEN, TAMMIE	Casual/Term	960.36	04/25/17
514000	KITCHEN, TAMMIE	Casual/Term	768.28	06/06/17
514000	KITCHEN, TAMMIE	Casual/Term	960.36	07/05/17
514000	KITCHEN, TAMMIE	Casual/Term	472.18	11/07/17
514000	KITCHEN, TAMMIE	Casual/Term	1131.08	11/21/17
514000	KITCHEN, TAMMIE	Casual/Term	1037.72	12/05/17
514000	KITCHEN, TAMMIE	Casual/Term	1131.08	12/19/17
514000	KITCHEN, TAMMIE	Casual/Term	1,131.08	01/03/18
514000	KITCHEN, TAMMIE	Casual/Term	1,229.79	02/01/18
514000	KITCHEN, TAMMIE	Casual/Term	960.36	03/13/18
514000	REID, GRAHAM S	Casual/Term	914.46	10/11/17
514000	RICHERT, DANIEL	Casual/Term	742.3	04/11/17
514000	RICHERT, DANIEL	Casual/Term	-742.29	04/11/17
514000	RICHERT, DANIEL	Casual/Term	665.99	06/20/17
514000	RICHERT, DANIEL	Casual/Term	148.46	07/18/17
514000	RICHERT, DANIEL	Casual/Term	517.54	08/15/17
514000	RICHERT, DANIEL	Casual/Term	148.46	08/29/17
514000	THOMPSON, ANGELICA J	Casual/Term	336.50	04/11/17
514000	THOMPSON, ANGELICA J	Casual/Term	-336.50	04/11/17
514000	THOMPSON, ANGELICA J	Casual/Term	168.24	08/29/17
514000	THOMPSON, ANGELICA J	Casual/Term	673.00	09/12/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-0.85	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	618.00	04/11/18