

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$8,661.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE HOSTING SEPT 15/18 - SEPT 15/19	1,054.70	11-01-18
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 7498628990000 MAY - DEC 2018 & SECURITY	1,161.21	01-02-19
527600	JOA, GWEN	Telecommunications	REIMB: MOBILITY CHARGES	63.40	05-25-18
527600	JOA, GWEN	Telecommunications	REIMB: MOBILITY CHARGES	63.40	07-01-18
527600	JOA, GWEN	Telecommunications	REIMB: MOBILITY CHARGES	65.30	09-07-18
527600	JOA, GWEN	Telecommunications	REIMB: MOBILITY CHARGES	63.40	09-07-18
527600	JOA, GWEN	Telecommunications	REIMB: MOBILITY CHARGES	63.40	10-01-18
527600	JOA, GWEN	Telecommunications	REIMB: MOBILITY CHARGES	63.40	10-24-18
527600	JOA, DIANNE G.	Telecommunications	REIMB: MOBILITY CHARGES	63.40	05-01-18
527600	PETERS, SASHA	Telecommunications	REIMB: MOBILITY CHARGES	55.07	12-05-18
527600	PETERS, SASHA	Telecommunications	REIMB: MOBILITY CHARGES	55.08	01-05-19
527600	PETERS, SASHA	Telecommunications	REIMB: MOBILITY CHARGES	55.30	02-15-19
527600	PETERS, SASHA	Telecommunications	REIMB: MOBILITY CHARGES	53.00	03-07-19
527600	SASKTEL	Telecommunications	329678988002 APRIL 8, 2018	49.66	04-08-18
527600	SASKTEL	Telecommunications	935247899006 APRIL 19, 2018	162.50	05-01-18
527600	SASKTEL	Telecommunications	935968399001 MAY 7, 2018	223.55	05-07-18
527600	SASKTEL	Telecommunications	329678988002 MAY 8, 2018	50.23	05-08-18
527600	SASKTEL	Telecommunications	935247899006 MAY 19, 2018	162.50	05-19-18
527600	SASKTEL	Telecommunications	935968399001 JUN 7 2018	223.55	06-07-18
527600	SASKTEL	Telecommunications	03296789 JUNE 8 2018	48.91	07-01-18
527600	SASKTEL	Telecommunications	9352478-6 JUNE 19 2018	162.50	07-01-18
527600	SASKTEL	Telecommunications	9359683-1 JULY 7 2018	223.63	07-07-18
527600	SASKTEL	Telecommunications	03296789 JULY 8 2018	75.43	07-08-18
527600	SASKTEL	Telecommunications	935247899006 JULY 19 2018	162.50	08-01-18
527600	SASKTEL	Telecommunications	935247899006 AUG 19, 2018	162.50	09-01-18
527600	SASKTEL	Telecommunications	03296789 AUG 8, 2018	117.70	09-01-18
527600	SASKTEL	Telecommunications	935968399001 SEP 7 2018	223.58	09-07-18

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527600	SASKTEL	Telecommunications	329678988002 SEP 8 2018	116.81	10-01-18
527600	SASKTEL	Telecommunications	935247899006 SEPT 19, 2018	162.50	10-01-18
527600	SASKTEL	Telecommunications	329678988002 OCT 8 2018	67.28	10-08-18
527600	SASKTEL	Telecommunications	935247899006 OCT 19 2018	162.50	11-01-18
527600	SASKTEL	Telecommunications	935968399001 NOV 7 2018	223.55	11-07-18
527600	SASKTEL	Telecommunications	32967898800211080 NOVEMBER 8, 2018	69.47	11-08-18
527600	SASKTEL	Telecommunications	93524789900607111 NOVEMBER 19, 2018	162.50	11-19-18
527600	SASKTEL	Telecommunications	935247899006 DEC 19 2018	199.95	01-01-19
527600	SASKTEL	Telecommunications	329678988002 DEC 8 2018	243.90	01-01-19
527600	SASKTEL	Telecommunications	935968399001 07JAN19	223.55	01-07-19
527600	SASKTEL	Telecommunications	329678988002 JAN 8 2019	111.10	02-01-19
527600	SASKTEL	Telecommunications	935247899006 JAN 19 2019	162.50	02-01-19
527600	SASKTEL	Telecommunications	329678988002 FEB 8 2019	241.33	02-08-19
527600	SASKTEL	Telecommunications	935247899006 FEB 19 2019	162.50	03-01-19
527600	SASKTEL	Telecommunications	935968399001 MAR 7 2019	223.58	03-07-19
527600	SASKTEL	Telecommunications	329678988002 MAR 8 2019	62.84	03-08-19
527600	SASKTEL	Telecommunications	935247899006 MAR 19 2019	162.50	03-09-19
530600	SASKTEL	Placement -Tender Ads	935247899006 OCT 19 2018	37.45	11-01-18
530600	SASKTEL	Placement -Tender Ads	93524789900607111 NOVEMBER 19, 2018	37.45	11-19-18
530600	SASKTEL	Placement -Tender Ads	935247899006 JAN 19 2019	37.45	02-01-19
530600	SASKTEL	Placement -Tender Ads	935247899006 FEB 19 2019	37.45	03-01-19
530600	SASKTEL	Placement -Tender Ads	935247899006 MAR 19 2019	37.45	03-09-19
565200	BUCKINGHAM, DAVID F.	Office Furniture and Equipment - Exp	REIMB: IPHONE 7	786.70	10-01-18

David Buckingham
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$48,198.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 4-12, 2018	1,497.66	04-12-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 13-18, 2018	1,121.23	04-19-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 19 - 30, 2018	2,033.15	05-04-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 3, 2018	992.61	05-04-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 7 - MAY 4, 2018	381.48	05-07-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 4 - 10, 2018	1,557.76	05-10-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 11 - 24, 2018	2,255.17	05-24-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 25-JUN 4 2018	2,552.61	06-04-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 8 2018	52.38	06-20-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUN 5-20 2018	1,536.37	06-22-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JULY 5-10 2018	1,068.85	07-11-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUN 22-29 2018	590.20	07-11-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JULY 1-11 2018	964.59	07-11-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JULY 11-26 2018	1,763.96	08-01-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUGUST 7 - 16, 2018	1,086.98	08-16-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEP 4-18 2018	2,291.04	09-04-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUG 16-29, 2018	780.65	09-05-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCT 1-17 2018	1,869.34	10-01-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEP 19-30 2018	1,252.94	10-01-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCT 19-NOV 2 2018	2,882.44	11-05-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4-15, 2018	3,566.10	11-15-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOV 16-30 2018	3,506.16	12-01-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DEC 2-6 2018	1,189.16	12-17-18
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DECEMBER 19-31, 2018	760.05	01-07-19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JAN 2-16 2019	2,037.79	01-16-19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEB 4-15 2019	2,236.39	02-15-19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEB 16-28 2019	681.70	03-06-19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAR 1-15 2019	2,797.96	03-18-19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAR 17 - 31 2019	2,891.53	03-31-19

David Buckingham
2018-2019

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2018 - 2019 TOTAL: \$48,198.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$53,098.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PETERS, SASHA	Photographer's Services	PHOTOGRAPHER SERVICES	8.26	03-07-19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	3,339.02	04-01-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	3,339.02	06-01-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	3,339.02	07-23-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	3,339.02	10-01-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT DECEMBER 2018	3,339.02	10-25-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	3,339.02	01-15-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	201.62	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	198.85	06-06-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	247.58	08-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	206.55	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	258.24	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	186.19	03-01-19
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	INSURANCE POLICY SASKATO-24 - NO GST	509.86	05-04-18
522700	BUCKINGHAM, DAVID F.	Utilities -Electricity and Nat Gas	510004547822 MAR 8 2019	251.47	03-08-19
522700	BUCKINGHAM, DAVID F.	Utilities -Electricity and Nat Gas	RTV - DAVID BUCKINGHAM - SASKPOWER	-251.47	03-31-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MAY 8, 2018	221.35	05-08-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JULY 10 2018	225.65	07-10-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 SEPT 10 2018	229.63	09-10-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 NOV 8 2018	5.70	11-08-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 DEC 7 2018	260.24	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MAR 8 2019	251.47	03-08-19
525000	JOA, GWEN	Postal, Courier, Freight and Related	POSTAGE	85.56	09-05-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$53,098.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2018	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL 2018	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2018	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2018	45.96	09-06-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	45.96	10-10-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPT 2018	46.02	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER 2018	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER 2018	200.98	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER 2018	203.34	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICE JAN 2019	47.95	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB 2019	48.44	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAR/19 MAIL SERVICES	48.15	03-31-19
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	TECHNICAL SERVICE - NO GST	148.40	05-04-18
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	IT SUPPORT	92.75	07-05-18
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	IT SUPPORT	74.20	09-07-18
529000	KONCEPT SIGN GROUP INC.	General Contractual Services	SIGN PRODUCTION & INSTALLATION	161.65	05-01-18
529200	BUCKINGHAM, DAVID F.	Professional Development	REIMB: MLC CONVERENCE REGISTRATION	417.82	08-01-18
530000	ULTRA PRINT SERVICES LTD.	Communications Development Costs	MAGNETIC VEHICLE SIGN	119.78	06-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	579.00	05-01-18
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,990.00	08-15-18
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	77.77	10-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,572.00	06-13-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,572.00	06-13-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,392.00	12-01-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,572.00	12-01-18
530500	CURBEX	Media Placement	ADVERTISING	200.50	12-05-18
530500	HAMPTON VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	25.00	05-01-18
530500	HAMPTON VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	08-19-18
530500	HAMPTON VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	01-01-19
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	10-01-18
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	01-14-19

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530500	MAYFAIR UNITED CHURCH	Media Placement	ADVERTISING	100.00	12-01-18
530500	SASKATOON CHILDREN'S CHOIR	Media Placement	ADVERTISING SCC PROGRAMMES	40.00	12-04-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	44.16	07-01-18
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	2,500.00	10-23-18
530500	WESTVIEW HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	05-15-18
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	10-01-18
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	8,829.80	01-01-19
542000	PETERS, SASHA	Travel	CA TRAVEL MAR 20 2019	299.66	03-20-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	41.34	06-01-18
550000	JOA, GWEN	Stationery and Office Supplies	MISC OFFICE SUPPLIES	29.99	08-01-18
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS	83.74	06-01-18
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS	120.84	06-07-18
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS	83.74	06-11-18
555000	BUCKINGHAM, DAVID F.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	22.19	10-04-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	33.90	12-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	18.99	02-11-19
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	19.07	02-21-19
555000	JOA, GWEN	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	39.59	05-02-18
555000	JOA, GWEN	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	39.59	06-12-18
555000	JOA, GWEN	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	18.10	07-01-18
555000	JOA, GWEN	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	39.59	08-14-18
555000	JOA, GWEN	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	57.85	10-01-18
555000	JOA, GWEN	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	22.19	10-09-18
555000	JOA, GWEN	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	38.99	10-25-18
555000	PETERS, SASHA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	202.23	12-01-18
555000	PETERS, SASHA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	112.37	01-16-19
555000	PETERS, SASHA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	101.39	02-06-19

David Buckingham
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$57,161.46

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	11-14-18
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	11-28-18
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	12-12-18
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	12-27-18
513000	PETERS, SASHA K	Out-of-Scope Permanent	2160	01-09-19
513000	PETERS, SASHA K	Out-of-Scope Permanent	2160	01-23-19
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	02-06-19
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	02-20-19
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	03-06-19
513000	PETERS, SASHA K	Out-of-Scope Permanent	2160	03-20-19
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	04-03-19
514000	KALS, GURPARTAP	Casual/Term	1,008.93	03-20-19
514000	KALS, GURPARTAP	Casual/Term	1,008.93	04-03-19
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	0	04-10-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2,192.32	04-24-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2,192.32	05-08-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2,192.32	05-23-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	1,973.09	06-05-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2192.32	06-13-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2,192.32	06-27-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	1973.09	07-11-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2192.32	07-25-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	1,973.09	08-08-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	1973.09	08-22-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2,192.32	09-05-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	1,973.09	09-19-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2,192.32	10-03-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	1,973.09	10-17-18
514300	JOA, DIANNE G.	Part-Time/Permanent Part-Time	2,192.32	11-01-18

