

David Forbes
2018-2019

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:

\$8,309.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2018 INTERNET	53.00	04-04-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET	53.00	06-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET	53.00	06-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2018 INTERNET	53.00	07-04-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET SERVICES AUG/18	53.00	08-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEBHOSTING	53.00	09-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEBHOSTING OCTOBER 2018	53.00	10-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET CHARGES NOVEMBER	53.00	11-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEBHOSTING SEPTEMBER 2018	53.00	12-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2018 INTERNET	53.00	12-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 1-30 2018	53.00	01-01-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEBHOSTING	-53.00	01-03-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JAN 1-31 2019	53.00	01-03-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEBRUARY 1-28 2019	53.00	02-05-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 1-31 2019	53.00	03-05-19
527600	SASKTEL	Telecommunications	942403399007 APRIL 1, 2018	239.51	04-01-18
527600	SASKTEL	Telecommunications	861323199006 APRIL 1, 2018	274.84	04-01-18
527600	SASKTEL	Telecommunications	8613231-6 MAY 1 2018	274.03	06-01-18
527600	SASKTEL	Telecommunications	942403399007 MAY 1 2018	239.51	06-01-18
527600	SASKTEL	Telecommunications	182178288005 APR 29/18	48.91	06-01-18
527600	SASKTEL	Telecommunications	8613231-6 JUN 1 2018	274.05	06-01-18
527600	SASKTEL	Telecommunications	9424033-7 JUN 12018	239.51	06-01-18
527600	SASKTEL	Telecommunications	182178288005 MAY 29, 2018	48.91	06-01-18
527600	SASKTEL	Telecommunications	9424033-7 JULY 1 2018	249.32	07-01-18
527600	SASKTEL	Telecommunications	8613231-6 JULY 1 2018	282.29	07-01-18
527600	SASKTEL	Telecommunications	01821782 JUNE 29 2018	50.38	07-01-18
527600	SASKTEL	Telecommunications	182178288005 JUL 29/18	50.38	08-01-18
527600	SASKTEL	Telecommunications	942403399007 AUG 1/18	239.51	08-01-18
527600	SASKTEL	Telecommunications	861323199006 AUG 1/18	273.99	08-01-18

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527600	SASKTEL	Telecommunications	182178288005 AUG 29 2018	48.91	09-01-18
527600	SASKTEL	Telecommunications	942403399007 SEP 1 2018	326.91	09-01-18
527600	SASKTEL	Telecommunications	861323199006 SEP 1 2018	272.35	09-01-18
527600	SASKTEL	Telecommunications	182178288005 SEP 29 2018	50.42	10-01-18
527600	SASKTEL	Telecommunications	861323199006 OCT 1 2018	273.99	10-01-18
527600	SASKTEL	Telecommunications	942403399007 OCT 1 2018	239.51	10-01-18
527600	SASKTEL	Telecommunications	861323199006 NOV 1 2018	274.86	11-01-18
527600	SASKTEL	Telecommunications	182178288005 OCT 29 2018	48.91	11-01-18
527600	SASKTEL	Telecommunications	942403399007 NOV 1 2018	239.51	11-01-18
527600	SASKTEL	Telecommunications	182178288005 NOVEMBER 29, 2018	48.91	12-01-18
527600	SASKTEL	Telecommunications	861323199006 DECEMBER 1, 2018	274.14	12-01-18
527600	SASKTEL	Telecommunications	942403399007 DECEMBER 1, 2018	239.51	12-01-18
527600	SASKTEL	Telecommunications	942403399007 JANUARY 01, 2019	239.51	01-01-19
527600	SASKTEL	Telecommunications	182178288005 DECEMBER 29, 2018	48.91	01-01-19
527600	SASKTEL	Telecommunications	861323199006 JANUARY 01, 2019	274.15	01-01-19
527600	SASKTEL	Telecommunications	861323199006 FEB 1 2019	274.02	02-01-19
527600	SASKTEL	Telecommunications	942403399007 FEB 1 2019	239.51	02-01-19
527600	SASKTEL	Telecommunications	182178288005 JAN 29 2019	56.97	02-01-19
527600	SASKTEL	Telecommunications	182178288005 FEB 28 2019	54.90	03-01-19
527600	SASKTEL	Telecommunications	861323199006 MAR 1 2019	274.51	03-01-19
527600	SASKTEL	Telecommunications	942403399007 MAR 1 2019	239.51	03-01-19
527600	SASKTEL	Telecommunications	RTV - FORBES PERSONAL CELL REIMBURSEMENT	-236.70	03-07-19
527600	SASKTEL	Telecommunications	1821782880005 MAR 29 2019	48.91	03-29-19
527600	VARIAL TECHNOLOGIES INC.	Telecommunications	WEBHOSTING NO GST	21.99	02-15-19
530600	SASKTEL	Placement -Tender Ads	942403399007 APRIL 1, 2018	87.40	04-01-18
530600	SASKTEL	Placement -Tender Ads	942403399007 MAY 1 2018	87.40	06-01-18
530600	SASKTEL	Placement -Tender Ads	9424033-7 JUN 12018	87.40	06-01-18
530600	SASKTEL	Placement -Tender Ads	9424033-7 JULY 1 2018	87.40	07-01-18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$40,490.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-24-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL APRIL 22 - 30, 2018	1,121.25	05-01-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL APRIL 8 - 19, 2018	1,284.65	05-01-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-24-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 17, 2018	1,770.04	06-01-18
541900	FORBES, DAVID G.	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MAY 21 - 31, 2018	1,376.81	06-01-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL - JUNE 5-30 2018	1,532.54	07-01-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	07-01-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JULY 4-31 2018	775.64	08-01-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUGUST 2018	1,550.00	08-28-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS SEPT 2018	1,500.00	09-01-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL AUGUST 15-29 2018	1,436.47	09-01-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL SEP 6-28 2018	1,354.61	10-03-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCT 2018	1,550.00	10-26-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 29 - OCTOBER 19, 2018	1,769.42	11-01-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 29 - 31, 2018	1,159.35	11-01-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-01-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL NOV 1-15 2018	1,549.30	12-03-18
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL NOV 17-30 2018	1,455.60	12-03-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,848.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHERS SERVICES	101.92	01-01-19
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHERS SERVICES	79.50	01-02-19
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,615.00	04-01-18
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,615.00	04-13-18
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,615.00	05-18-18
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,615.00	06-22-18
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	1,615.00	07-23-18
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,615.00	08-20-18
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,615.00	09-20-18
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOV 2018	1,615.00	10-26-18
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	1,615.00	11-20-18
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JAN 2019 MLA OFFICE RENT	1,615.00	03-01-19
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MAR 2019 MLA OFFICE RENT	1,615.00	03-01-19
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	1,615.00	03-01-19
522000	SASKATOON, CITY OF	Rent of Ground, Buildings and Other Space	CCC MULTI PURPOSE ROOM RENTAL	28.67	10-03-18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	239.94	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	213.65	05-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	243.08	06-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	194.04	06-06-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	187.15	08-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	183.80	09-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	200.19	10-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	229.98	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	196.86	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	251.19	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	240.63	02-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	197.61	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	191.55	03-08-19
522500	COOKE AGENCIES LTD.	Insurance Premiums	INSURANCE PREMIUMS	645.54	01-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	186.21	06-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	169.57	06-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JUNE 29, 2018	178.80	07-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	000101061134 JUL 29 2018	179.45	08-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	171.52	09-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 OCT 2018	128.02	10-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 NOVEMBER 2018	118.55	11-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 OCT 29-NOV 29, 2018	142.27	12-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JAN 1-31 2019	142.94	01-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 FEB 1-28 2019	148.59	02-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 MAR 1-31 2019	138.48	03-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 MAR 29 2019	152.27	03-29-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 APRIL 11, 2018	141.62	05-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 MAY 8 2018	79.30	06-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JUNE 11, 2018	44.75	06-11-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JULY 11, 2018	40.43	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	009164310000 AUG 13/18	40.43	08-13-18

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	916 431 0000 0 SEPT 11, 2018	40.43	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 OCT 10 2018	49.68	10-10-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 NOV 9 2018	67.00	12-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 DEC 10 2018	112.39	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JAN 10 2019	140.19	02-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 FEB 8 2019	153.28	02-08-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 MAR 11 2019	145.10	03-11-19
524600	AIM ELECTRIC LTD.	Maintenance Contracts	EMERG LIGHTING INSTALL	462.66	03-27-19
524600	SPI HEALTH & SAFETY INC.	Maintenance Contracts	FIRE SAFETY EQUIPMENT & MAINTENANCE	53.00	06-01-18
525000	FORBES, DAVID G.	Postal, Courier, Freight and Related	REIMB: POSTAGE	187.43	12-14-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2018 MAIL SERVICES	47.92	06-18-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2018 MAIL SERVICES	47.92	06-18-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MINISTRY OF CENTRAL SERVICES MAIL	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2018	45.96	10-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUGUST 2018	1,810.33	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 NOV 2018	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER 2018	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER 2018	46.02	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2019	46.02	03-01-19

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB 2019	64.05	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/19	2,445.48	03-31-19
528000	NETFORE SYSTEMS INC.	Support Services	ANNUAL SOFTWARE LICENSE SUBSCRIPTION	3,000.00	08-17-18
528000	POWERLAND COMPUTERS LTD.	Support Services	COMPUTER REPAIRS	36.97	12-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	36.97	01-01-19
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.93	06-01-18
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.93	06-29-18
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.93	08-01-18
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.93	08-10-18
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.93	09-01-18
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.93	10-01-18
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.93	11-01-18
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.93	12-01-18
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	15.93	01-01-19
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	16.41	02-01-19
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	16.41	03-01-19
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	WINDOW CLEANING	16.41	03-31-19
529000	BRIGADIER SECURITY SYSTEMS (2000) LTD.	General Contractual Services	MAINTENANCE CALL - NO GST	132.50	06-01-18
529000	BROCK COMMUNICATIONS	General Contractual Services	RESEARCH - NO GST	415.00	01-01-19
529000	BROCK COMMUNICATIONS	General Contractual Services	RESEARCHER FEES	2,800.00	03-01-19
529000	MINISTER OF FINANCE-MINISTRY OF ENVIRONMENT	General Contractual Services	ACCESS REQUEST ENV 210/18G	90.00	09-01-18
529000	MINISTER OF FINANCE-MINISTRY OF ENVIRONMENT	General Contractual Services	ACCESS REQUEST ENV 212/18G	112.50	09-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	04-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	05-01-18

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529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	05-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	06-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	06-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	06-24-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	06-24-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	07-08-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	52.50	08-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	08-05-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	09-02-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	09-02-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	10-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	10-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	10-14-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	52.50	11-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	12-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	12-01-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	12-09-18
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	61.95	01-06-19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	02-01-19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	02-03-19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	02-17-19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	03-03-19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	03-17-19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE CLEANING	55.65	03-31-19
530000	SUPERIOR SIGN SERVICE LTD.	Communications Development Costs	COMMUNICATIONS DEVELOPMENT NO GST	148.40	01-01-19
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	176.00	06-13-18
530500	BEDFORD ROAD COLLEGIATE INSTITUTE	Media Placement	ADVERTISING	250.00	02-01-19

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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,848.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	139.99	01-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	59.99	02-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	94.40	02-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	376.60	03-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	25.00	03-01-19
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	47.50	06-01-18
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	52.50	11-01-18
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	47.50	02-01-19
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	140.00	02-01-19
530500	FILIPINO CANADIAN ASSOCIATION OF SASKATOON INC.	Media Placement	ADVERTISING	22.00	08-01-18
530500	LA TROUPE DU JOUR INC.	Media Placement	ADVERTISING	95.24	12-01-18
530500	MADD MESSAGE	Media Placement	ADVERTISING	108.33	09-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	61.15	02-01-19
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	02-01-19
530500	NATIVE PLANT SOCIETY OF SASK. INC.	Media Placement	ADVERTISING	400.00	06-01-18
530500	NEW DEMOCRATIC PARTY CAUCUS	Media Placement	ADVERTISING	581.60	03-31-19
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	120.00	05-01-18
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	120.00	06-01-18
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.80	01-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	8.04	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	32.28	03-01-19
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	1,294.75	03-01-19
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	GROUP ADVERTISING	76.56	03-12-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,848.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON CHILDREN'S CHOIR	Media Placement	ADVERTISING SCC PROGRAMMES	43.00	12-01-18
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	150.00	08-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	53.00	05-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	70.00	10-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	119.00	01-01-19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	119.00	03-27-19
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	288.00	03-01-19
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	288.00	03-01-19
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	3,129.25	03-01-19
530500	SHEAF PUBLISHING SOCIETY	Media Placement	ADVERTISING	99.00	10-01-18
530500	SIXTY SCOOP INDIGEOUS SOCIETY OF SASK. INC.	Media Placement	ADVERTISING	116.67	10-01-18
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05-01-18
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	03-01-19
530500	VAN BEEK, RAEANNE	Media Placement	ADVERTISING	112.50	06-12-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	51.67	10-01-18
530800	PRINTWEST	Publications	PUBLICATIONS- POSTCARDS	178.08	08-01-18
530800	PRINTWEST	Publications	NEWSLETTERS	2,122.40	09-01-18
530800	PRINTWEST	Publications	PUBLICATIONS - BROCHURES	2,613.59	03-29-19
530900	BAZAAR & NOVELTY	Promotional Items	PROMOTIONAL ITEMS	292.56	03-05-19
530900	CHEP GOOD FOOD INC.	Promotional Items	CHRISTMAS CARD PRINTING	935.98	12-01-18
530900	FORBES, DAVID G.	Promotional Items	REIMB: MISC OFFICE SUPPLIES	23.93	06-01-18
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	PROMOTIONAL ITEMS	55.00	10-15-18
530900	WINDMILL FLOWERS	Promotional Items	PROMOTIONAL ITEMS	135.77	03-01-19
530900	WINDMILL FLOWERS	Promotional Items	PROMOTIONAL ITEMS	79.50	03-01-19

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,848.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$59,663.42

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,030.62	04-24-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,030.62	05-08-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,030.62	05-23-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,030.62	06-05-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,030.62	06-13-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,030.62	06-27-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,030.62	07-11-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,030.62	07-25-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2030.62	08-08-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,030.62	08-22-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,030.62	09-05-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,030.62	09-19-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,030.62	10-03-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2030.62	10-17-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	11-01-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2213.42	11-14-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	11-28-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	12-12-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	12-27-18
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	01-09-19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	01-23-19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2213.42	02-06-19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	02-20-19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,213.42	03-06-19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2213.42	03-20-19
513000	REID, GRAHAM S	Out-of-Scope Permanent	2213.42	04-03-19
514000	KITCHEN, TAMMIE	Casual/Term	576.22	07-25-18
514000	KITCHEN, TAMMIE	Casual/Term	192.08	08-08-18
514000	KITCHEN, TAMMIE	Casual/Term	960.89	09-05-18

