

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL:

\$6,159.51

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,054.70	11/01/19
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 MAR 29, 2018	52.99	04/18/19
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 APRIL 29, 2019	53.00	06/01/19
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 MAY 29, 2020	53.00	06/05/19
527600	PETERS, SASHA	Telecommunications	WEBSITE DOMAIN	171.39	06/13/19
527600	PETERS, SASHA	Telecommunications	REIMB: 02442332 JUN 29 2019	53.00	07/10/19
527600	PETERS, SASHA	Telecommunications	REIMB: 02442332 JUL 29 2019	53.00	08/12/19
527600	PETERS, SASHA	Telecommunications	REIMB: 02442332 AUGUST 29, 2019	53.00	09/09/19
527600	PETERS, SASHA	Telecommunications	REIMB: 02442331 SEPTEMBER 2019	53.00	11/01/19
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 NOV 29, 2019	53.00	01/06/20
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 OCTOBER 29, 2019	53.00	01/06/20
527600	PETERS, SASHA	Telecommunications	REIMB: 242233288008 DEC 29, 2019	53.00	01/20/20
527600	PETERS, SASHA	Telecommunications	REIMB:244233288008 JAN 29, FEB 29 2020	106.00	03/06/20
527600	SASKTEL	Telecommunications	329678988002 APR 8 2019	59.51	04/08/19
527600	SASKTEL	Telecommunications	935247899006 APRIL 19, 2019	162.50	05/01/19
527600	SASKTEL	Telecommunications	935968399001 MAY 7, 2019	223.55	05/07/19
527600	SASKTEL	Telecommunications	329678988002 MAY 8 2019	59.51	05/08/19
527600	SASKTEL	Telecommunications	935247899006 MAY 19 2019	162.50	06/01/19
527600	SASKTEL	Telecommunications	329678988002 JUNE 8, 2019	59.51	06/08/19
527600	SASKTEL	Telecommunications	935247899006 JUNE 2019	162.50	07/01/19
527600	SASKTEL	Telecommunications	935968399001 JULY 7, 2019	223.55	07/07/19
527600	SASKTEL	Telecommunications	329678988002 JULY 8, 2019	59.51	07/08/19
527600	SASKTEL	Telecommunications	935247899006 JUL 19 2019	168.86	08/01/19
527600	SASKTEL	Telecommunications	329678988002 AUG 8 2019	59.51	08/08/19
527600	SASKTEL	Telecommunications	935247899006 AUG 19 2019	172.93	08/19/19
527600	SASKTEL	Telecommunications	935968399001 SEPTEMBER 7, 2019	215.22	10/01/19
527600	SASKTEL	Telecommunications	935247899006 SEPTEMBER 19, 2019	166.74	10/01/19
527600	SASKTEL	Telecommunications	329678988002 SEPTEMBER 8, 2019	59.51	10/01/19
527600	SASKTEL	Telecommunications	329678988002 OCTOBER 8, 2019	217.74	11/01/19
527600	SASKTEL	Telecommunications	93524789900607103 OCT 19, 2019	166.74	11/01/19
527600	SASKTEL	Telecommunications	935968399001 NOVEMBER 7, 2019	214.54	11/07/19
527600	SASKTEL	Telecommunications	329678988002 NOV 8, 2019	59.51	11/08/19
527600	SASKTEL	Telecommunications	935247899006 NOV 19, 2019	166.74	12/01/19
527600	SASKTEL	Telecommunications	329678988002 DEC 8, 2019	59.51	01/01/20
527600	SASKTEL	Telecommunications	935247899006 DECEMBER 19, 2019	204.94	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	935968399001 JAN 7, 2020	214.54	01/07/20
527600	SASKTEL	Telecommunications	329678988002 JANUARY 8, 2020	65.87	02/01/20
527600	SASKTEL	Telecommunications	329678988002 FEB 8, 2020	123.67	02/08/20
527600	SASKTEL	Telecommunications	935247899006 FEB 19, 2020	211.09	02/19/20
527600	SASKTEL	Telecommunications	935968399001 MAR 7, 2020	214.54	03/07/20
527600	SASKTEL	Telecommunications	329678988002 MAR 8, 2020	61.49	03/08/20
530600	SASKTEL	Placement -Tender Ads	935247899006 APRIL 19, 2019	37.45	05/01/19
530600	SASKTEL	Placement -Tender Ads	935247899006 MAY 19 2019	37.45	06/01/19
530600	SASKTEL	Placement -Tender Ads	935247899006 JUNE 2019	37.45	07/01/19
530600	SASKTEL	Placement -Tender Ads	935247899006 JUL 19 2019	37.45	08/01/19
530600	SASKTEL	Placement -Tender Ads	935247899006 AUG 19 2019	37.45	08/19/19
530600	SASKTEL	Placement -Tender Ads	935247899006 SEPTEMBER 19, 2019	37.45	10/01/19
530600	SASKTEL	Placement -Tender Ads	93524789900607103 OCT 19, 2019	38.20	11/01/19
530600	SASKTEL	Placement -Tender Ads	935247899006 NOV 19, 2019	38.20	12/01/19

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$40,119.96

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APR 1 - 15, 2019	2,495.92	04/16/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 16-MAY 04, 2019	2,927.59	05/06/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 5 - 16, 2019	2,678.58	05/16/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 17-JUN 5 2019	2,687.17	06/05/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUN 6-25 2019	2,107.00	07/07/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUL 3 - 23, 2019	1,699.74	08/06/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUL 24-AUG 23 2019	1,638.05	08/23/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUGUST 26-SEPTEMBER 14, 2019	2,298.80	09/16/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEP 16-OCT 11 2019	3,088.04	10/15/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCT 11-31, 2019	2,764.82	11/01/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOV 1-16 2019	3,239.62	11/18/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOV 17-30, 2019	2,485.00	12/03/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DEC 1-5, 2019	1,118.67	12/05/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JAN 1-13, 2020	1,189.38	01/16/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DEC 6-30, 2019	1,678.83	01/16/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEB 18-29, 2020	1,618.86	03/02/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEB 7-14, 2020	832.85	03/02/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 15, 2020	2,752.68	03/17/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 18, 2020	818.36	03/30/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$55,279.86

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	HOGARTH PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY	254.40	11/13/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	3,339.02	04/01/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	3,339.02	05/06/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFIFCE RENT	3,339.02	07/16/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2019 MLA OFFICE RENT	3,339.02	09/23/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2019 MLA OFFICE RENT	3,339.02	11/01/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	3,339.02	01/06/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	206.14	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	235.28	07/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	RTV - COPIER REIMBURSEMENT	-164.66	10/03/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	148.19	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	180.00	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	183.32	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	177.58	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	194.01	03/01/20
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C701278266	534.24	06/05/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MAY 8 2019	44.10	05/08/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JULY 9, 2019	184.37	07/09/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 SEP 10 2019	165.66	09/10/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5400 0454 7822 NOV 8, 2019	161.26	11/08/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JAN 9, 2020	178.62	02/01/20
525000	APOLLO MANAGEMENT SOLUTIONS	Postal, Courier, Freight and Related	MAIL SERVICES	760.95	04/15/19
525000	APOLLO MANAGEMENT SOLUTIONS	Postal, Courier, Freight and Related	MAIL SERVICES	325.00	07/24/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2019 MAIL SERVICES	52.00	06/03/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2019 MAIL SERVICES	54.00	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2019 MAIL SERVICES	833.41	07/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2019	147.23	08/19/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2019	55.18	09/13/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2019	53.49	10/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT 2019 MAIL SERVICES	52.07	11/19/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/19	53.18	12/16/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC 2020	1,233.62	02/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2020	53.55	02/18/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB 2020 MAIL SERVICES	52.19	03/16/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	51.04	03/31/20
525000	PETERS, SASHA	Postal, Courier, Freight and Related	POSTAGE	86.25	11/21/19
529000	BUCKINGHAM, DAVID F.	General Contractual Services	REIMB: SHREDDING SERVICE	73.50	04/23/19
529200	BUCKINGHAM, DAVID F.	Professional Development	REIMB: PNWER CONFERENCE REGISTRATION	733.87	04/16/19
529200	PETERS, SASHA	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	275.00	07/10/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	87.50	01/01/20
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	55.00	05/15/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,572.00	06/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	917.00	11/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	-580.00	11/13/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,392.00	12/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	580.00	01/20/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	271.50	02/11/20
530500	CURBEX	Media Placement	ADVERTISING	200.50	12/01/19
530500	HAMPTON VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	04/14/19
530500	HAMPTON VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	08/23/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	HAMPTON VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/01/20
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	05/03/19
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	10/01/19
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	12/01/19
530500	MAYFAIR UNITED CHURCH	Media Placement	ADVERTISING	100.00	01/01/20
530500	SASK MUSIC EDUCATORS ASSOCIATION	Media Placement	ADVERTISING	45.00	12/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	88.34	07/01/19
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	2,500.00	02/01/20
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	56.25	03/03/20
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	10/09/19
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	01/01/20
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	2,035.20	05/07/19
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	1,974.78	07/01/19
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	09/04/19
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	MAGNETIC CALENDARS/CARDS	8,172.60	12/10/19
542000	PETERS, SASHA	Travel	CA TRAVEL JUN 25 2019	306.42	07/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	55.00	02/01/20
555000	BUCKINGHAM, DAVID F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	120.00	05/02/19
555000	BUCKINGHAM, DAVID F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.36	07/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	197.13	04/02/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	36.98	05/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	74.19	05/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	32.70	07/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	16.95	10/02/19
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	16.99	06/05/19
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	67.95	07/10/19
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	66.97	10/01/19
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	70.60	11/21/19
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	69.97	01/20/20
555000	PRO PRINT INC.	Other Material and Supplies	OFFICE SUPPLIES	14.84	08/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	18.20	07/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	129.48	08/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	152.33	04/02/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	-42.38	04/17/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	181.67	07/09/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	46.63	09/05/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	15.85	11/13/19
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: SOFTWARE	118.80	06/01/19
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: SOFTWARE	155.39	09/01/19
564600	PETERS, SASHA	Computer Software -Exp	SOFTWARE	193.35	05/01/19
588950			PREPAID EXPENSE ADJUSTMENT	-937.50	03/12/20
588950			PREPAID EXPENSE ADJUSTMENT	3,298.98	04/24/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$56,268.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	PETERS, SASHA K	Out-of-Scope Permanent	0.00	04/03/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	04/16/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	05/01/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	05/15/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	05/29/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	06/12/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	06/26/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	07/10/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	07/24/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	08/07/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	08/21/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	09/04/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	09/18/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	10/02/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	10/16/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	11/01/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	11/13/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	11/27/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	12/11/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	12/24/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	01/08/20	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	01/22/20	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	02/05/20	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	02/19/20	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	03/04/20	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	03/18/20	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	04/01/20	
513000	PETERS, SASHA K	Out-of-Scope Permanent	432.00	04/09/20	
514000	KALS, GURPARTAP	Casual/Term	0.00	04/03/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-592.38	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	268.38	04/14/20	

Buckingham, David
2019-2020

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$1,746.90

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,746.90	04/10/19