

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$8,176.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBHOSTING	1,054.70	12/01/20
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 FEB 29, 2020 AND MAR 29, 2020	106.00	05/04/20
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 APR-JUL, 2020	212.00	08/27/20
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 AUG 29- SEP 29, OCT 26-29, 2020	60.08	11/25/20
527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 OCT 29, 2020	53.00	12/28/20
527600	PETERS, SASHA	Telecommunications	REIMB:244233288008 NOV-FEB 2021	219.83	03/17/21
527600	SASKTEL	Telecommunications	935247899006 APR 16, 2020	187.94	05/01/20
527600	SASKTEL	Telecommunications	935247899006 MAR 19, 2020	204.94	05/01/20
527600	SASKTEL	Telecommunications	935247899006 JAN 19, 2020	166.74	05/01/20
527600	SASKTEL	Telecommunications	329678988002 APR 8, 2929	59.51	05/01/20
527600	SASKTEL	Telecommunications	935968399001 MAY 7, 2020	214.54	05/07/20
527600	SASKTEL	Telecommunications	329678988002 MAY 8, 2020	59.51	05/08/20
527600	SASKTEL	Telecommunications	935247899006 MAY 19, 2020	177.34	05/19/20
527600	SASKTEL	Telecommunications	329678988002 JUN 8, 2020	59.51	06/08/20
527600	SASKTEL	Telecommunications	935247899006 JUN 19, 2020	141.16	07/01/20
527600	SASKTEL	Telecommunications	935968399001 JUL 7, 2020	214.54	07/07/20
527600	SASKTEL	Telecommunications	935247899006 JULY 19, 2020	220.02	08/01/20
527600	SASKTEL	Telecommunications	329678988002 JULY 8, 2020	59.51	08/01/20
527600	SASKTEL	Telecommunications	329678988002 AUGUST 8, 2020	59.51	08/08/20
527600	SASKTEL	Telecommunications	935247899006 AUG 19, 2020	181.58	08/19/20
527600	SASKTEL	Telecommunications	935968399001 SEP 7, 2020	214.61	09/07/20
527600	SASKTEL	Telecommunications	935247899006 SEP 19, 2020	181.58	10/01/20
527600	SASKTEL	Telecommunications	329678988002 SEP 8, 2020	59.51	10/01/20
527600	SASKTEL	Telecommunications	RTV-DAVID BUCKINGHAM-MOBILE DEVICE USAGE	-59.51	10/01/20
527600	SASKTEL	Telecommunications	329678988002 OCT 8, 2020	59.51	11/01/20
527600	SASKTEL	Telecommunications	935247899006 OCT 19, 2020	181.58	11/01/20
527600	SASKTEL	Telecommunications	935968399001 NOV 7, 2020	220.98	11/07/20
527600	SASKTEL	Telecommunications	329678988002 NOV 8, 2020	59.51	11/08/20
527600	SASKTEL	Telecommunications	935247899006 NOV 19, 2020	181.58	11/19/20
527600	SASKTEL	Telecommunications	935247899006 DEC 19, 2020	181.58	01/01/21
527600	SASKTEL	Telecommunications	329678988002 DEC 8, 2020	61.30	01/01/21
527600	SASKTEL	Telecommunications	935968399001 JAN 7, 2021	220.98	01/07/21
527600	SASKTEL	Telecommunications	329678988002 JAN 8, 2021	59.51	01/08/21
527600	SASKTEL	Telecommunications	935247899006 JAN 19, 2021	181.58	01/19/21

Buckingham, David
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527600	SASKTEL	Telecommunications	935247899006 FEB 19, 2021	181.58	03/01/21
527600	SASKTEL	Telecommunications	329678988002 FEB 8, 2021	61.35	03/01/21
527600	SASKTEL	Telecommunications	935968399001 MAR 7, 2021	193.34	03/07/21
527600	SASKTEL	Telecommunications	329678988002 MAR 8, 2021	59.51	03/08/21
527600	SASKTEL	Telecommunications	RTV - DAVID BUCKINGHAM - PERSONAL USE	-200.00	03/17/21
527600	SASKTEL	Telecommunications	935247899006 MAR 19, 2021	181.58	03/19/21
527600	SUPREME BASICS	Telecommunications	PHONE HEADSET	508.77	11/13/20
530600	SASKTEL	Placement -Tender Ads	935247899006 JAN 19, 2020	38.20	05/01/20
530600	SASKTEL	Placement -Tender Ads	935247899006 APR 16, 2020	38.20	05/01/20
530600	SASKTEL	Placement -Tender Ads	935247899006 MAY 19, 2020	38.20	05/19/20
530600	SASKTEL	Placement -Tender Ads	935247899006 JUN 19, 2020	38.20	07/01/20
530600	SASKTEL	Placement -Tender Ads	935247899006 JULY 19, 2020	38.20	08/01/20
530600	SASKTEL	Placement -Tender Ads	935247899006 AUG 19, 2020	38.20	08/19/20
530600	SASKTEL	Placement -Tender Ads	935247899006 SEP 19, 2020	38.20	10/01/20
530600	SASKTEL	Placement -Tender Ads	935247899006 OCT 19, 2020	38.20	11/01/20
530600	SASKTEL	Placement -Tender Ads	935247899006 NOV 19, 2020	38.20	11/19/20
530600	SASKTEL	Placement -Tender Ads	935247899006 DEC 19, 2020	38.20	01/01/21
530600	SASKTEL	Placement -Tender Ads	935247899006 JAN 19, 2021	38.20	01/19/21
530600	SASKTEL	Placement -Tender Ads	935247899006 FEB 19, 2021	38.20	03/01/21
530600	SASKTEL	Placement -Tender Ads	935247899006 MAR 19, 2021	38.20	03/19/21
565200	BUCKINGHAM, DAVID F.	Office Furniture and Equipment - Exp	REIMB: IPHONE	1,177.69	03/31/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$30,139.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APR 2-MAY 29, 2020	1,242.05	06/08/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUN 1-15, 2020	1,474.82	06/23/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUN 16-30, 2020	2,839.68	07/02/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUN 26- JUL 3, 2020	1,319.19	07/06/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUL 4-31, 2020	1,025.75	09/15/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUG 1-28, 2020	1,570.25	09/15/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCTOBER 28 - NOVEMBER 13, 2020	1,425.07	12/01/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16 - 30, 2020	2,978.67	12/01/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DEC 1-15, 2020	1,621.00	12/18/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DEC 16-31, 2020	1,964.06	01/06/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JAN 11-21, 2021	2,193.89	01/25/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JAN 22-FEB 8, 2021	2,949.05	02/09/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEB 9-28, 2021	3,180.70	03/01/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 1-15, 2021	1,433.97	03/17/21
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAR 16-31, 2021	2,163.51	03/31/21
541900	KREOS AVIATION INC.	Elected Rep -Travel	MLA TRAVEL MAY 3, 2019	758.27	07/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$53,884.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	HOGARTH PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	254.40	11/23/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	3,339.02	04/01/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUN 2020 MLA OFFICE RENT	3,339.02	05/05/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	3,339.02	07/07/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	3,339.02	09/13/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	3,339.02	11/19/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	3,339.02	01/13/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	150.36	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	118.55	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	118.55	09/02/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	118.55	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	118.55	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	118.55	03/01/21
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	OFFICE INSURANCE POLICY #C70127826-6	543.78	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MAY 8, 2020	96.28	05/08/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JUL 9, 2020	172.17	07/09/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 SEP 9, 2020	159.75	09/09/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 NOV 9, 2020	126.46	11/09/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JAN 11, 2021	179.35	01/11/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MAR 8, 2021	142.70	03/08/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES APRIL 2020	484.32	06/08/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2020	50.67	07/01/20

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525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2020 MAIL SERVICES	1,538.93	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUL 2020	50.71	08/18/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	50.71	10/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2020	50.71	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2020 MAIL SERVICES	53.94	12/11/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	1,600.84	01/20/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2021 MAIL SERVICES	51.81	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2021 MAIL SERVICES	55.05	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	54.39	03/31/21
528000	PRAIRIE FUSION CONSULTING INC.	Support Services	IT SUPPORT	209.46	10/01/20
528000	PRAIRIE FUSION CONSULTING INC.	Support Services	IT SUPPORT	84.80	10/01/20
528100	PETERS, SASHA	Information Services Subscriptions	ONLINE SUBSCRIPTION	200.86	05/11/20
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	46.00	07/01/20
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING PRODUCTION	200.00	11/01/20
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING PRODUCTION	200.00	02/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING PRODUCTION	200.00	02/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING PRODUCTION	200.00	02/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	579.00	08/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	327.50	05/05/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	327.50	05/11/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	327.50	05/11/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	65.50	09/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	65.50	09/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	65.50	09/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	65.50	09/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	174.00	11/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	655.00	11/15/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	655.00	11/15/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	655.00	11/15/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	655.00	11/15/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING PRODUCTION	200.00	11/18/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	472.40	11/25/20
530500	CURBEX	Media Placement	ADVERTISING	200.50	12/01/20
530500	CURBEX	Media Placement	ADVERTISING	200.50	12/01/20
530500	HAMPTON VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,500.00	05/21/20
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	126.00	05/01/20
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	126.00	08/01/20
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	03/01/21
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTER	973.08	06/01/20
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTER	457.92	06/08/20
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CALENDARS/CHRISTMAS CARDS	10,807.87	01/01/21
531100	KONCEPT SIGN GROUP INC.	Exhibits and Displays	OFFICE SIGNAGE	457.21	03/18/21
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS	100.70	08/01/20
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS	60.42	01/01/21
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS	64.66	03/18/21
555000	APOLLO MANAGEMENT SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	143.10	06/01/20
555000	BUCKINGHAM, DAVID F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.30	03/31/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	25.43	11/19/20
555000	PERFECT PEN & STATIONERY	Other Material and Supplies	OFFICE SUPPLIES	75.40	11/07/20
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	16.64	06/01/20
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	62.67	08/06/20
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	126.33	02/12/21
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	10.59	02/12/21
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	141.04	03/31/21
555000	PRO PRINT INC.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	37.09	02/01/21

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2020-2021 TOTAL: \$53,884.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	33.88	08/04/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	137.78	12/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	-74.19	12/04/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	291.31	03/18/21
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	59.70	07/18/20
564600	PETERS, SASHA	Computer Software -Exp	SOFTWARE	848.92	11/25/20
588950			PREPAID EXPENSE ADJUSTMENT	937.50	03/12/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$59,336.56

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PETERS, SASHA K	Out-of-Scope Permanent	0.00	04/01/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	-432.00	04/13/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	04/14/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	05/01/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	05/13/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	05/27/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	06/10/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	06/24/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	07/08/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	07/22/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	08/05/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	08/19/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	09/02/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	09/16/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	10/01/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	4,752.00	10/06/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,944.00	11/10/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	11/24/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,280.00	12/09/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,280.00	12/22/20
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,280.00	01/06/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,280.00	01/20/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,995.00	02/03/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,995.00	02/17/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,995.00	03/03/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,995.00	03/17/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,995.00	03/30/21
513000	PETERS, SASHA K	Out-of-Scope Permanent	3,098.50	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-268.38	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	907.44	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$3,242.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	PETERS, SASHA	Computer Hardware - Exp.	COMPUTER	2,119.12	12/07/20
564300	SUCCESS OFFICE SYSTEMS	Computer Hardware - Exp.	PRINTERS	1,123.60	05/01/20