

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: \$4,830.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APR 2020 INTERNET	53.00	04/02/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2020 INTERNET	53.00	07/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2020 INTERNET	53.00	07/06/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2020 INTERNET	53.00	09/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2020 INTERNET	53.00	09/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEP 2020 INTERNET	53.00	09/09/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCT 2020 INTERNET	53.00	12/01/20
527600	SASKTEL	Telecommunications	182178288005 MAR 29, 2020	116.16	06/01/20
527600	SASKTEL	Telecommunications	182178288005 MAY 29, 2020	97.82	06/01/20
527600	SASKTEL	Telecommunications	861323199006 MAY 1, 2020	131.33	06/01/20
527600	SASKTEL	Telecommunications	942403399007 MAY 1, 2020	234.21	06/01/20
527600	SASKTEL	Telecommunications	182178288005 APR 29, 2020	97.82	06/01/20
527600	SASKTEL	Telecommunications	861323199006 APR 1, 2020	290.77	06/01/20
527600	SASKTEL	Telecommunications	942403399007 APR 1, 2020	239.51	06/01/20
527600	SASKTEL	Telecommunications	182178288005 JUN 29, 2020	97.82	07/01/20
527600	SASKTEL	Telecommunications	861323199006 JUL 1, 2020	131.33	07/01/20
527600	SASKTEL	Telecommunications	861323199006 JUN 1, 2020	131.33	07/01/20
527600	SASKTEL	Telecommunications	942403399007 JUN 1, 2020	234.21	07/01/20
527600	SASKTEL	Telecommunications	942403399007 JUL 1, 2020	234.21	07/01/20
527600	SASKTEL	Telecommunications	942403399007 AUGUST 1, 2020	234.21	09/01/20
527600	SASKTEL	Telecommunications	861323199006 SEP 1, 2020	131.33	09/01/20
527600	SASKTEL	Telecommunications	182178288005 JULY 29, 2020	97.82	09/01/20
527600	SASKTEL	Telecommunications	942403399007 SEP 1, 2020	234.21	09/01/20
527600	SASKTEL	Telecommunications	861323199006 AUGUST 1, 2020	131.33	09/01/20
527600	SASKTEL	Telecommunications	182178288005 AUG 29, 2020	97.82	09/01/20
527600	SASKTEL	Telecommunications	RTV - DAVID FORBES - PURCHASE ELECTRONICS INV 136	-521.32	09/16/20
527600	SASKTEL	Telecommunications	RTV-DAVID FORBES-PERSONAL CELL REIMB	-73.37	09/28/20
527600	SASKTEL	Telecommunications	RTV-DAVID FORBES-VARIAL REFUND	-65.11	10/09/20
527600	SASKTEL	Telecommunications	861323199006 NOV 1, 2020	5.92	12/01/20
527600	SASKTEL	Telecommunications	942403399007 OCT 1, 2020	234.21	12/01/20
527600	SASKTEL	Telecommunications	182178288005 SEP 29, 2020	42.59	12/01/20
527600	SASKTEL	Telecommunications	861323199006 OCT 1, 2020	131.33	12/01/20
527600	SASKTEL	Telecommunications	942403399007 DEC 1, 2020	4.88	01/01/21
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING APR 30-JUL 30, 2020	80.93	06/01/20

Forbes, David  
2020-2021

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527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING JAN 31-APR 29, 2020	80.93	06/01/20
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	ALARM MONITORING JULY 31-OCTOBER 30, 2020	80.93	09/01/20
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	26.98	12/01/20
527600	VARIAL TECHNOLOGIES INC.	Telecommunications	WEB HOSTING	129.87	04/01/20
530600	SASKTEL	Placement -Tender Ads	942403399007 MAY 1, 2020	88.90	06/01/20
530600	SASKTEL	Placement -Tender Ads	942403399007 APR 1, 2020	88.90	06/01/20
530600	SASKTEL	Placement -Tender Ads	942403399007 JUL 1, 2020	88.90	07/01/20
530600	SASKTEL	Placement -Tender Ads	942403399007 JUN 1, 2020	88.90	07/01/20
530600	SASKTEL	Placement -Tender Ads	942403399007 AUGUST 1, 2020	88.90	09/01/20
530600	SASKTEL	Placement -Tender Ads	942403399007 SEP 1, 2020	88.90	09/01/20
530600	SASKTEL	Placement -Tender Ads	942403399007 OCT 1, 2020	88.90	12/01/20
565200	CAN-COM SATELLITE & CELLULAR	Office Furniture and Equipment - Exp	CELL PHONE	715.32	06/01/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$16,249.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATION	1,224.61	04/01/20
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL APRIL 14-29, 2020	496.80	05/08/20
541900	FORBES, DAVID G.	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	1,435.50	05/08/20
541900	FORBES, DAVID G.	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	1,124.39	06/08/20
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL MAY 5-27, 2020	923.70	06/08/20
541900	FORBES, DAVID G.	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATION	1,179.18	07/08/20
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JUN 5-30, 2020	2,185.00	07/08/20
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL JUL 1-31, 2020	1,921.88	08/09/20
541900	FORBES, DAVID G.	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	1,231.27	08/09/20
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL AUGUST 5 - 31, 2020	657.63	09/04/20
541900	FORBES, DAVID G.	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	957.45	09/04/20
541900	FORBES, DAVID G.	Elected Rep -Travel	MLA TRAVEL SEP 1-28, 2020	939.55	10/08/20
541900	FORBES, DAVID G.	Elected Rep -Travel	SEP-OCT 2020 MLA REGINA ACCOMMODATION	1,972.93	10/08/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$45,277.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,695.00	05/01/20
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,695.00	05/01/20
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,695.00	05/04/20
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,695.00	07/01/20
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	1,695.00	07/25/20
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	SEP 2020 MLA OFFICE RENT	1,695.00	09/01/20
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	1,695.00	09/28/20
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	1,695.00	10/07/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	223.10	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	170.07	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	166.90	06/09/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	168.40	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	179.54	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES - NO GST-PST APPLIES	153.89	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	146.46	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	164.19	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	148.03	01/01/21
522500	COOKE AGENCIES LTD.	Insurance Premiums	RTV-DAVID FORBES-INSURANCE REIMB	-46.64	11/12/20
522500	COOKE AGENCIES LTD.	Insurance Premiums	RTV-DAVID FORBES-INSURANCE REIMB	46.64	02/01/21

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2020-2021 TOTAL: \$45,277.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 APR 1, 2020	137.85	05/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 MAY 3, 2020	115.05	06/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JUN 2, 2020	108.22	06/02/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 MAY 29-JUN 29, 2020	111.57	07/03/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 AUGUST 1, 2020	115.35	09/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 JUL 29 TO AUG 29, 2020	151.84	09/02/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 AUG 29-SEP 29, 2020	152.67	12/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 SEP 29- OCT 29, 2020	115.35	12/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101061134 OCT 29- NOV 30, 2020	85.93	12/02/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 APR 9, 2020	103.82	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 MAY 11, 2020	61.43	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JUN 9, 2020	40.43	06/09/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 JUL 10, 2020	40.43	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 AUGUST 12, 2020	40.43	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 SEP 10, 2020	40.43	09/10/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 OCT 9, 2020	14.23	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 NOV 10, 2020	121.71	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	91643100000 NOV 30, 2020 FINAL BILLING	89.20	01/01/21
525000	FORBES, DAVID G.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	175.88	07/08/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2020	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES APR 2020	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUN 2020	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUL 2020	50.71	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	50.71	09/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2020	213.89	10/22/20
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING	1,500.00	05/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	55.45	07/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	36.97	09/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	1,035.10	12/01/20
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	16.74	07/01/20
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	16.74	09/01/20

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2020-2021 TOTAL: \$45,277.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	16.74	10/01/20
529000	BEAMING CLEAN WINDOWS LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	16.74	10/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	07/05/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	55.65	08/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	55.65	09/01/20
530000	THOMPSON, LORAINE	Communications Development Costs	COMMUNICATION DEVELOPEMENT	1,250.00	07/03/20
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	22,500.00	09/16/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	183.75	05/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	85.80	09/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	159.30	09/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	60.00	07/07/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	79.00	09/01/20
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	110.94	07/08/20
555000	FORBES, DAVID G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	249.59	09/17/20
564600	FORBES, DAVID G.	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	367.50	05/08/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$42,029.79

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	REID, GRAHAM S	Out-of-Scope Permanent	0.00	04/01/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	-447.11	04/13/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,235.53	04/14/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,235.53	05/01/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,235.53	05/13/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,235.53	05/27/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,235.53	06/10/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,410.06	06/24/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,264.62	07/08/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,264.62	07/22/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,264.62	08/05/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	4,736.84	08/19/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,264.62	09/02/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,264.62	09/16/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,264.62	10/01/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	2,375.64	10/07/20
513000	REID, GRAHAM S	Out-of-Scope Permanent	1,655.94	11/24/20
517100	REID, GRAHAM S	Severance Pay	2,264.62	11/24/20
517100	REID, GRAHAM S	Severance Pay	4,529.24	11/24/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-260.81	04/20/20

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date