

Buckingham, David
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$9,383.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEB HOSTING	1,054.70	02/01/23
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 749862899000 JUN 4, 2022	191.43	08/01/22
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 749862899000 MAR 4, 2022	94.30	08/01/22
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 AUG 1-31, 2022	362.36	08/01/22
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 749862899000 FEB 4, 2022	191.43	08/01/22
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 MAR 1-31, 2022	60.40	08/01/22
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 JUL 1-31, 2022	120.78	08/01/22
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 749862899000 APR 4, 2022	94.30	08/01/22
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 8997945 FEB 1-28, 2022	92.56	08/01/22
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 MAY 1-31, 2022	211.39	08/01/22
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 SEPT 1-30, 2022	78.26	08/22/22
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 JULY/22 - JAN/23	454.65	01/13/23
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 7498628-0 FEB-MAY, 2022S	382.86	01/13/23
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: HOME SECURITY MAY-DECEMBER, 2022	449.01	01/13/23
527600	BUCKINGHAM, DAVID F.	Telecommunications	CELLPHONE DEDUCTIBLE	200.00	02/16/23
527600	HOSKINS, LISA M.C.	Telecommunications	REIMB: 869847889 APR 11, 2022	73.12	04/25/22
527600	HOSKINS, LISA M.C.	Telecommunications	REIMB: 869847889 MAY 11, 2022	73.12	05/17/22
527600	HOSKINS, LISA M.C.	Telecommunications	REIMB: 869847889 JUL 11, 2022	73.12	08/01/22
527600	HOSKINS, LISA M.C.	Telecommunications	CA'S CELLPHONE	80.27	12/01/22
527600	HOSKINS, LISA M.C.	Telecommunications	CA'S CELLPHONE	80.27	12/01/22
527600	HOSKINS, LISA M.C.	Telecommunications	CA'S CELLPHONE	80.70	12/01/22
527600	HOSKINS, LISA M.C.	Telecommunications	CA'S CELLPHONE	80.27	12/01/22
527600	HOSKINS, LISA M.C.	Telecommunications	CA'S CELLPHONE	69.95	12/01/22
527600	HOSKINS, LISA M.C.	Telecommunications	CA'S CELLPHONE	80.27	12/02/22
527600	HOSKINS, LISA M.C.	Telecommunications	CA'S CELLPHONE DEC/22 - JAN/23	146.24	02/08/23
527600	SASKTEL	Telecommunications	329678988002 APR 8, 2022	60.74	04/08/22
527600	SASKTEL	Telecommunications	935247899006 APR 19, 2022	184.04	05/01/22
527600	SASKTEL	Telecommunications	935968399001 MAY 7, 2022	201.99	05/07/22
527600	SASKTEL	Telecommunications	329678988002 MAY 8, 2022	61.54	05/08/22
527600	SASKTEL	Telecommunications	935247899006 MAY 19, 2022	184.04	06/01/22
527600	SASKTEL	Telecommunications	329678988002 JUN 8, 2022	60.02	06/08/22
527600	SASKTEL	Telecommunications	935247899006 JUN 19, 2022	190.79	06/19/22
527600	SASKTEL	Telecommunications	935968399001 JUL 7, 2022	202.09	08/01/22
527600	SASKTEL	Telecommunications	329678988002 JUL 8, 2022	60.82	08/01/22
527600	SASKTEL	Telecommunications	935247899006 JUL 19, 2022	184.19	08/01/22

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2022-2023 TOTAL: \$9,383.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9352478-6 AUG/22	184.19	08/19/22
527600	SASKTEL	Telecommunications	9359683-1 SEP/22	202.07	09/07/22
527600	SASKTEL	Telecommunications	9352478-6 SEP/22	38.20	09/19/22
527600	SASKTEL	Telecommunications	9352478-6 SEP/22	184.19	09/19/22
527600	SASKTEL	Telecommunications	03296789 AUG/22	60.82	10/01/22
527600	SASKTEL	Telecommunications	03296789 OCT/22	62.64	10/14/22
527600	SASKTEL	Telecommunications	03296789 SEP/22	60.82	10/14/22
527600	SASKTEL	Telecommunications	9352478-6 NOV/22	229.06	12/01/22
527600	SASKTEL	Telecommunications	9352478-6 OCT/22	184.19	12/01/22
527600	SASKTEL	Telecommunications	9359683-1 NOV/22	208.13	12/01/22
527600	SASKTEL	Telecommunications	9352478-6 DEC/22	184.19	12/19/22
527600	SASKTEL	Telecommunications	03296789 NOV/22	62.64	01/01/23
527600	SASKTEL	Telecommunications	03296789 DEC/22	60.82	01/01/23
527600	SASKTEL	Telecommunications	9359683-1 JAN/23	202.07	01/07/23
527600	SASKTEL	Telecommunications	03296789 JAN/23	156.97	01/08/23
527600	SASKTEL	Telecommunications	9352478-6 JAN/23	184.19	01/19/23
527600	SASKTEL	Telecommunications	9352478-6 FEB/23	184.19	03/01/23
527600	SASKTEL	Telecommunications	9359683-1 MAR/23	202.07	03/07/23
527600	SASKTEL	Telecommunications	9352478-6 MAR/23	184.19	03/19/23
527600	SASKTEL	Telecommunications	RTV- DAVID B. PERSONAL CELL USAGE	-100.00	03/24/23
530600	SASKTEL	Placement -Tender Ads	935247899006 APR 19, 2022	38.20	05/01/22
530600	SASKTEL	Placement -Tender Ads	935247899006 MAY 19, 2022	38.20	06/01/22
530600	SASKTEL	Placement -Tender Ads	935247899006 JUN 19, 2022	38.20	06/19/22
530600	SASKTEL	Placement -Tender Ads	935247899006 JUL 19, 2022	38.20	08/01/22
530600	SASKTEL	Placement -Tender Ads	9352478-6 AUG/22	38.20	08/19/22
530600	SASKTEL	Placement -Tender Ads	9352478-6 OCT/22	38.20	12/01/22
530600	SASKTEL	Placement -Tender Ads	9352478-6 DEC/22	38.20	12/19/22
530600	SASKTEL	Placement -Tender Ads	9352478-6 JAN/23	38.20	01/19/23
530600	SASKTEL	Placement -Tender Ads	9352478-6 FEB/23	38.20	03/01/23
530600	SASKTEL	Placement -Tender Ads	9352478-6 MAR/23	38.20	03/19/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$47,059.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	1,340.00	04/01/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,340.00	04/14/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,340.00	05/03/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,340.00	06/14/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,340.00	07/11/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPT 2022 MLA REGINA ACCOMODATION	1,340.00	08/22/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	1,340.00	09/20/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATION	1,340.00	10/06/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATIONS	1,340.00	11/25/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATION	1,340.00	02/07/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATION	1,340.00	02/07/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATION	1,340.00	02/07/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APR 2-11, 2022	1,372.66	04/13/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	260.76	04/13/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APR 12-28, 2022	1,586.41	05/03/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 2-19, 2022	2,275.80	05/19/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 20- JUN 11, 2022	1,841.68	06/14/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUN 13-22, 2022	934.16	07/08/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUN 23- JUL 8, 2022	1,261.22	07/08/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	JULY 12-13, 2022 MLA TRAVEL	394.00	07/20/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUL 27, 2022	15.60	08/01/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUL 18-21, 2022	789.14	08/01/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JULY 27/22	6.00	08/01/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	JUL/22 MLA REGINA ACCOMODATION	96.07	08/08/22

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2022-2023 TOTAL: \$47,059.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUG. 15-17, 2022	1,041.30	08/19/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUG 29-SEPT 6, 2022	719.24	09/15/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEPT 7-8, 2022	582.24	09/15/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUGUST 20-26, 2022	1,104.82	09/20/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13-22, 2022	1,315.86	09/27/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 23 - OCTOBER 5 , 2022	872.31	10/12/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCTOBER 11-14, 2022	767.70	10/17/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCTOBER 17-21, 2022	751.45	10/24/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCTOBER 24-27, 2022	768.40	11/01/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCTOBER 30 - NOVEMBER 4, 2022	920.65	11/10/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-11, 2022	908.55	11/15/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21-24, 2022	602.85	11/25/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-17,2022	688.00	12/01/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28 DECEMBER 1, 2022	637.90	12/02/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 25, 2022	162.95	12/02/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DECEMBER 4-7, 2022	728.05	12/08/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DECEMBER 8, 2022	83.55	12/12/22
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DEC. 21, 2022 - JAN. 3, 2023	649.95	01/05/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATION	38.85	01/13/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	SEPTEMBER 2022 MLA REGINA ACCOMODATION	57.39	01/13/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATION	96.61	01/13/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6-13, 2023	1,755.95	02/15/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEB. 15 - MAR. 2, 2023	1,085.25	03/06/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 3-10, 2023	991.62	03/13/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 12-17, 2023	989.67	03/20/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 16-24, 2023	856.21	03/27/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 26-31, 2023	968.57	03/31/23

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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$58,114.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHY SERVICE	132.50	12/01/22
521372	IMAGERY	Photographer's Services	PHOTOGRAPHER SERVICES	348.74	01/01/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT GST EXEMPT	3,339.02	04/01/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	3,339.02	05/26/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG/22 MLA OFFICE RENT	3,339.02	08/08/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	3,339.02	10/13/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	3,339.02	12/01/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	3,339.02	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	33.88	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.83	08/25/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.31	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.38	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.51	03/01/23
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	OFFICE INSURANCE C70127826-6	643.42	05/05/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MAY 9, 2022	304.38	05/09/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822	146.81	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 SEP/22	213.56	09/09/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 NOV/22	179.47	12/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JAN/23	206.76	01/10/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MAR/23	250.82	03/08/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN/22 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR/22 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY/22 MAIL SERVICES	54.93	08/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2022 MAIL SERVICES	54.96	09/19/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2022 MAIL SERVICES	1,128.37	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2022 MAIL SERVICE	54.99	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2022 MAIL SERVICES	99.92	12/18/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICES	1,225.43	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2023 MAIL SERVICES	177.71	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2023 MAIL SERVICES	71.21	03/18/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	56.03	03/31/23
528100	BUCKINGHAM, DAVID F.	Information Services Subscriptions	SUBSCRIPTION BUCKINGHAM	18.08	03/03/23
529000	BUCKINGHAM, DAVID F.	General Contractual Services	SOCIAL MEDIA MANAGEMENT	180.10	03/06/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	2,349.00	04/20/22
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	4,579.00	06/01/22
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	2,349.00	08/01/22
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	2,349.00	12/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING GST EXEMPT	129.10	04/01/22

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530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	05/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	05/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	05/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	05/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING GST EXEMPT	129.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	06/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	06/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	06/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	06/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	135.45	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING **GST EXEMPT**	129.10	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	11/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$58,114.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	DAVID BUCKINGHAM - OUTDOOR ADVT REFUND	-46.90	11/07/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	11/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	11/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	11/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	11/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING **GST EXEMPT**	136.10	11/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	121.10	11/25/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	121.10	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	01/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	121.10	01/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	01/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	01/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	03/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	03/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	03/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	121.10	03/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	03/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	03/01/23
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	09/01/22
530800	ULTRA PRINT SERVICES LTD.	Publications	MAILOUTS	1,418.28	10/01/22
530900	BUCKINGHAM, DAVID F.	Promotional Items	REIMB: FRAMING/FLOWERS	103.45	06/09/22
530900	BUCKINGHAM, DAVID F.	Promotional Items	REIMB: FLOWERS	153.40	08/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$58,114.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	90.00	11/10/22
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS & CALENDARS	4,290.88	01/01/23
555000	BUCKINGHAM, DAVID F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	110.98	02/14/23
555000	BUCKINGHAM, DAVID F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.59	02/16/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	00985265 OFFICE SUPPLIES	25.85	08/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	00985265 OFFICE SUPPLIES	14.18	08/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	00985265 OFFICE SUPPLIES	8.68	08/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	00985265 OFFICE SUPPLIES	21.27	08/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	244.97	09/22/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	87.16	10/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	14.18	10/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	7.83	10/04/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	56.79	10/14/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	43.29	12/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	42.36	01/04/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	48.57	01/04/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	57.04	01/12/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	11.76	02/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	17.95	02/08/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	56.59	02/10/23
555080	BUCKINGHAM, DAVID F.	Other Misc Material and Supplies	REIMB: FRAMING/FLOWERS	338.55	06/09/22
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: COMPUTER SOFTWARE	177.44	08/01/22
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: ADOBE	266.27	08/03/22
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: MICROSOFT 365	120.99	08/03/22
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: SOFTWARE	18.08	01/13/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$59,857.83

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	0.00	04/01/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	-915.29	04/11/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,259.29	04/12/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,329.98	04/27/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	05/11/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	05/25/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	06/08/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	06/22/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	07/06/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	07/20/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	08/03/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	08/17/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	09/01/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,270.52	09/14/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,299.08	09/27/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	10/12/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	10/26/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	11/08/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	11/23/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	12/07/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	12/21/22
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,284.80	01/04/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,864.80	01/18/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,364.80	02/01/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,364.80	02/15/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,364.80	03/01/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,364.80	03/15/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,364.80	03/29/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	1,182.40	04/06/23
513000	PETERS, SASHA K	Out-of-Scope Permanent	-638.47	04/11/22
513000	PETERS, SASHA K	Out-of-Scope Permanent	638.47	04/12/22
513000	PETERS, SASHA K	Out-of-Scope Permanent	1,232.57	08/17/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,282.80	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	236.48	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date