

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$8,270.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBHOSTING	1,054.70	11/01/23
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: WEB HOSTING	18.08	04/13/23
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 JUN 1 - 30, 2023	73.09	01/01/24
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 JUL 1 - 31, 2023	73.09	01/01/24
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 OCT 1 - OCT 31, 2023	73.09	01/01/24
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 AUG 1 - AUG 31, 2023	73.09	01/01/24
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 MAY 1-31, 2023	73.09	01/01/24
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 DEC 1-31, 2023	73.09	01/01/24
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 NOV 1 - 30, 2023	73.09	01/01/24
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 SEP 1 -30, 2023	73.09	01/01/24
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 JAN 1 - 30, 2024	73.09	01/01/24
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 7498628-0 MAR-DEC/23	675.40	01/25/24
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 JAN-FEB/24	153.08	03/31/24
527600	HOSKINS, LISA M.C.	Telecommunications	APRIL-JUNE 2023 CA CELLPHONE	209.69	07/01/23
527600	HOSKINS, LISA M.C.	Telecommunications	JULY-AUGUST 2023 CELLPHONE	198.40	09/21/23
527600	HOSKINS, LISA M.C.	Telecommunications	SEPT-NOV 2023 CA CELLPHONE	347.88	01/01/24
527600	HOSKINS, LISA M.C.	Telecommunications	DEC. 23 - FEB. 24 CA CELLPHONE	222.60	03/22/24
527600	SASKTEL	Telecommunications	03296789 FEB/23	62.70	04/01/23
527600	SASKTEL	Telecommunications	03296789 MAR/23	61.03	04/01/23
527600	SASKTEL	Telecommunications	03296789 APR/23	62.83	04/08/23
527600	SASKTEL	Telecommunications	9352478-6 APR/23	184.36	04/19/23
527600	SASKTEL	Telecommunications	9359683-1 MAY/23	202.21	05/07/23
527600	SASKTEL	Telecommunications	03296789 MAY/23	62.83	05/08/23
527600	SASKTEL	Telecommunications	9352478-6 MAY/23	184.46	05/19/23
527600	SASKTEL	Telecommunications	03296789 JUN/23	60.95	06/08/23
527600	SASKTEL	Telecommunications	9359683-1 JUL/23	202.21	07/07/23
527600	SASKTEL	Telecommunications	03296789 JUL/23	124.55	07/08/23
527600	SASKTEL	Telecommunications	9352478-6 JUN/23	184.46	07/19/23
527600	SASKTEL	Telecommunications	9352478-6 JUL/23	191.14	07/19/23
527600	SASKTEL	Telecommunications	03296789 AUG/23	60.95	08/08/23
527600	SASKTEL	Telecommunications	9352478-6 AUG/23	184.46	09/01/23
527600	SASKTEL	Telecommunications	9359683-1 SEP/23	202.21	09/07/23
527600	SASKTEL	Telecommunications	03296789 SEP/23	60.95	09/08/23
527600	SASKTEL	Telecommunications	9352478-6 SEP/23	184.46	09/22/23
527600	SASKTEL	Telecommunications	03296789 OCT/23	60.95	10/08/23

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527600	SASKTEL	Telecommunications	9352478-6 OCT/23	184.46	10/19/23
527600	SASKTEL	Telecommunications	9359683-1 NOV/23	202.24	11/07/23
527600	SASKTEL	Telecommunications	03296789 NOV/23	60.95	11/08/23
527600	SASKTEL	Telecommunications	9352478-6 NOV/23	184.46	11/19/23
527600	SASKTEL	Telecommunications	03296789 DEC/23	67.31	12/08/23
527600	SASKTEL	Telecommunications	9352478-6 DEC/23	184.46	01/01/24
527600	SASKTEL	Telecommunications	9359683-1 JAN/24	218.44	01/07/24
527600	SASKTEL	Telecommunications	03296789 JAN/24	136.48	01/08/24
527600	SASKTEL	Telecommunications	9352478-6 JAN/24	184.46	01/19/24
527600	SASKTEL	Telecommunications	9359683-1 FEB/24	70.73	02/07/24
527600	SASKTEL	Telecommunications	03296789 FEB/24	129.96	02/08/24
527600	SASKTEL	Telecommunications	9352478-6 FEB/24	184.46	02/19/24
527600	SASKTEL	Telecommunications	9359683-1 MAR/24	202.83	03/07/24
527600	SASKTEL	Telecommunications	03296789 MAR/24	64.13	03/08/24
527600	SASKTEL	Telecommunications	RTV - D. BUCKINGHAM PERSONAL CELL REIMB	-100.00	03/26/24
530600	SASKTEL	Placement -Tender Ads	9352478-6 APR/23	38.20	04/19/23
530600	SASKTEL	Placement -Tender Ads	9352478-6 MAY/23	38.20	05/19/23
530600	SASKTEL	Placement -Tender Ads	9352478-6 JUL/23	38.20	07/19/23
530600	SASKTEL	Placement -Tender Ads	9352478-6 JUN/23	38.20	07/19/23
530600	SASKTEL	Placement -Tender Ads	9352478-6 AUG/23	38.20	09/01/23
530600	SASKTEL	Placement -Tender Ads	9352478-6 SEP/23	38.20	09/22/23
530600	SASKTEL	Placement -Tender Ads	9352478-6 OCT/23	38.20	10/19/23
530600	SASKTEL	Placement -Tender Ads	9352478-6 NOV/23	38.20	11/19/23
530600	SASKTEL	Placement -Tender Ads	9352478-6 DEC/23	38.20	01/01/24
530600	SASKTEL	Placement -Tender Ads	9352478-6 JAN/24	38.20	01/19/24
530600	SASKTEL	Placement -Tender Ads	9352478-6 FEB/24	38.20	02/19/24

Buckingham, David
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$48,666.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATIONS	1,340.00	04/11/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	1,340.00	04/19/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	1,340.00	05/10/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	1,340.00	06/09/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	1,340.00	07/20/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCTOBER 2023 MLA OFFICE RENT	1,340.00	09/11/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPTEMBER 2023 MLA OFFICE RENT	1,340.00	09/11/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	1,340.00	10/17/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	1,340.00	11/03/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATION	1,340.00	12/08/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATIONS	1,340.00	01/23/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATIONS	1,340.00	02/06/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 3-6, 2023	775.92	04/13/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 24, 2023	107.83	04/13/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 16-21, 2023	948.94	05/02/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 23-27, 2023	886.18	05/02/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 4, 2023	838.68	05/09/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 7-12, 2023	918.74	05/16/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 14-20, 2023	1,036.28	05/24/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 23 - JUNE 2, 2023	1,294.32	06/05/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUNE 6-13, 2023	703.18	06/15/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUNE 16-29, 2023	1,359.40	07/05/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JULY 5 - AUGUST 7, 2023	1,262.95	08/14/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUGUST 11-21, 2023	1,375.10	08/25/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUGUST 22 - SEPTEMBER 6, 2023	1,024.47	09/07/23

Buckingham, David
2023-2024

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2023-2024 TOTAL: \$48,666.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13-14, 2023	516.40	09/19/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 17-25, 2023	509.65	09/26/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 27 - OCTOBER 16, 2023	1,172.70	10/18/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCTOBER 17-20, 2023	538.55	10/23/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCTOBER 23-29, 2023	1,181.03	10/30/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCT. 30 - NOV. 8, 2023	1,507.25	11/10/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 9-10, 2023	483.30	11/15/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-17, 2023	1,133.65	11/21/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19-23, 2023	1,195.45	11/27/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOV. 26 - DEC. 1, 2023	1,017.50	12/05/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DECEMBER 4-7, 2023	768.35	12/08/23
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	APRIL-DEC 2023 MLA REGINA ACCOMODATIONS	424.44	01/01/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DECEMBER 17-22, 2023	669.55	01/01/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JAN. 24-31 - FEB, 4-5, 2024	1,488.45	02/12/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6-9, 2024	592.05	02/12/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATION	37.24	02/27/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12-14, 2024	255.45	02/27/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 23 - MARCH 2, 2024	1,257.50	03/05/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 3-11, 2024	1,713.65	03/14/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 12-20, 2024	1,226.35	03/25/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 21-22, 2024	378.30	03/25/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATION	50.23	03/31/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 24-28, 2024	814.00	03/31/24
541900	CAMECO CORPORATION	Elected Rep -Travel	MLA TRAVEL JUNE 12, 2023	1,123.10	07/13/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$57,107.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	3,339.02	04/13/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	3,574.60	06/02/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	3,574.60	08/01/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	3,750.44	10/03/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	3,750.44	12/05/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	3,750.44	01/15/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	22/23 MLA OCCUPANCY COSTS	574.13	01/23/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.78	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.42	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	108.26	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.26	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.51	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	323.97	03/22/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70127826-6	662.50	05/11/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MAY/23	64.95	05/08/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JUL/23	270.13	07/10/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	51000447822 SEP/23	239.79	09/08/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 NOV/23	58.28	11/08/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JAN/24	242.24	01/09/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 FEB/24	76.98	02/08/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MAR/24	212.27	03/08/24
524000	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Repairs	MINOR REPAIRS	103.35	07/01/23

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2023-2024 TOTAL: \$57,107.47

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	APRIL 2023 MAIL SERVICE	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	54.97	06/15/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2023 MAIL SERVICE	54.97	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICES	55.03	09/07/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2023 MAIL SERVICES	55.03	09/14/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2023 MAIL SERVICES	55.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2023 MAIL SERVICE	55.00	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2023 MAIL SERVICES	992.65	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICES	99.51	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2024 MAIL SERVICES	55.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2024 MAIL SERVICES	54.97	03/27/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2024 MAIL SERVICES	54.97	03/31/24
528100	BUCKINGHAM, DAVID F.	Information Services Subscriptions	REIMB: VPN	36.16	03/31/24
529200	BUCKINGHAM, DAVID F.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	09/11/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	2,349.00	10/01/23
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	2,349.00	11/01/23
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	2,349.00	12/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,179.00	03/01/24
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	100.00	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	121.10	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	121.10	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	05/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	121.10	05/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	05/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	05/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	05/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	121.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	121.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	08/03/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	121.10	09/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	09/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	09/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	09/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	09/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	121.10	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	10/03/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	12/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$57,107.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	12/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	12/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	12/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	121.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	02/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	02/27/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	212.00	12/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	12/04/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	77.77	08/04/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	61.87	07/06/23
530500	SASKATOON FOLKFEST INCORPORATED	Media Placement	ADVERTISING	62.50	09/01/23
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	90.00	11/01/23
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS & MAGNETS	9,047.10	12/04/23
542000	HOSKINS, LISA M.C.	Travel	CA TRAVEL 27-28, 2023	298.90	07/01/23
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS	69.96	11/15/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	141.81	04/03/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	13.74	05/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	43.86	05/02/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	43.98	05/05/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	14.53	06/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$57,107.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	26.24	07/08/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	26.67	01/02/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	42.29	01/03/24
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: ADOBE	346.19	08/16/23
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: MICROSOFT 365	120.99	08/16/23
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: SOCIAL MEDIA SOFTWARE	62.24	11/01/23
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: NORD VPN FEB-NOV, 2023	153.88	01/01/24
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: SOFTWARE	30.21	03/11/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$65,636.53

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	-1,182.40	04/11/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,364.80	04/12/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,364.80	04/26/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,364.80	05/10/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,364.80	05/24/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,364.80	06/07/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,364.80	06/21/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	3,457.36	07/05/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	07/19/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	08/02/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	08/16/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	09/01/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	09/13/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	09/27/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	10/11/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	10/25/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	11/08/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	11/22/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	12/06/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	12/20/23
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	01/03/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	01/17/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	02/01/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	02/14/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	03/01/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	03/13/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	03/26/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	1,260.44	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-236.48	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	252.09	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date