

Buckingham, David
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$5,409.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Telecommunications	ALARM SYSTEM MONITORING **GST EXEMPT**	634.94	07/10/24
527600	BUCKINGHAM, DAVID F.	Telecommunications	REIMB: 5997945 APR-SEP/24	462.57	09/20/24
527600	HOSKINS, LISA M.C.	Telecommunications	MARCH, APRIL, MAY 2024 CA CELLPHONE	210.38	06/14/24
527600	HOSKINS, LISA M.C.	Telecommunications	JUNE-AUGUST 2024 CA CELLPHONE	209.88	09/12/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	121.38	09/09/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	40.46	09/09/24
527600	SASKTEL	Telecommunications	9352478-6 MAR/24	184.46	04/01/24
527600	SASKTEL	Telecommunications	9359683-1 APR/24	202.79	04/07/24
527600	SASKTEL	Telecommunications	03296789 APR/24	64.13	04/08/24
527600	SASKTEL	Telecommunications	9352478-6 APR/24	191.14	04/19/24
527600	SASKTEL	Telecommunications	9359683-1 MAY/24	202.79	05/07/24
527600	SASKTEL	Telecommunications	03296789 MAY/24	64.13	05/08/24
527600	SASKTEL	Telecommunications	9352478-6 MAY/24	184.46	05/24/24
527600	SASKTEL	Telecommunications	9359683-1 JUN/24	202.79	06/07/24
527600	SASKTEL	Telecommunications	03296789 JUN/24	64.13	06/08/24
527600	SASKTEL	Telecommunications	9359683-1 JUL/24	202.79	07/07/24
527600	SASKTEL	Telecommunications	03296789 JUL/24	64.13	07/08/24
527600	SASKTEL	Telecommunications	9359683-1 AUG/24	202.80	08/07/24
527600	SASKTEL	Telecommunications	9352478-6 JUL/24	191.14	09/01/24
527600	SASKTEL	Telecommunications	9352478-6 JUN/24	184.46	09/01/24
527600	SASKTEL	Telecommunications	03296789 AUG/24	64.20	09/01/24
527600	SASKTEL	Telecommunications	9352478-6 AUG/24	198.08	09/01/24
527600	SASKTEL	Telecommunications	RTV - D. BUCKINGHAM DISSOLUTION PERIOD DEVICE USAGE	-64.13	09/06/24
527600	SASKTEL	Telecommunications	9359683-1 SEP/24	202.85	09/07/24
527600	SASKTEL	Telecommunications	03296789 SEP/24	74.80	09/08/24
527600	SASKTEL	Telecommunications	9352478-6 SEP/24	184.59	10/01/24
527600	SASKTEL	Telecommunications	9352478-6 NOV/24	26.48	12/01/24
527600	SASKTEL	Telecommunications	03296789 OCT-NOV/24	130.33	01/01/25

Buckingham, David
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$5,409.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9359683-1 OCT/24	202.85	01/01/25
527600	SASKTEL	Telecommunications	9352478-6 OCT-NOV/24	235.90	02/04/25
530600	SASKTEL	Placement -Tender Ads	9352478-6 MAR/24	38.20	04/01/24
530600	SASKTEL	Placement -Tender Ads	9352478-6 APR/24	38.20	04/19/24
530600	SASKTEL	Placement -Tender Ads	9352478-6 MAY/24	38.20	05/24/24
530600	SASKTEL	Placement -Tender Ads	9352478-6 JUL/24	38.20	09/01/24
530600	SASKTEL	Placement -Tender Ads	9352478-6 AUG/24	38.20	09/01/24
530600	SASKTEL	Placement -Tender Ads	9352478-6 JUN/24	38.20	09/01/24
530600	SASKTEL	Placement -Tender Ads	9352478-6 SEP/24	38.20	10/01/24

Buckingham, David
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$29,649.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMMODATION	1,340.00	04/02/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,340.00	04/22/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCTOBER 2022 - MAY 2024 RENT INCREASE ADJUSTMENT	1,175.00	04/24/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	1,425.00	05/16/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	1,425.00	06/17/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATION	1,425.00	07/22/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	1,425.00	08/14/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMODATIONS	1,425.00	09/06/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMODATION ADJUSTMENT	75.00	09/25/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOVEMBER 2024 MLA REGINA ACCOMODATION	1,500.00	10/25/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATION	277.72	04/02/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 3-11, 2024	847.29	04/25/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 12-19, 2024	1,089.51	04/25/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 21-26, 2024	958.01	04/29/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 28 - MAY 3, 2024	1,003.32	05/07/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 5-11, 2024	1,437.59	05/13/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 13-18, 2024	924.31	05/22/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 19-30, 2024	1,208.65	06/03/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUNE 6, 2024	52.08	06/07/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 31 - JUNE 10, 2024	1,175.55	06/17/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUNE 11-14, 2024	642.75	06/17/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUNE 18-21, 2024	632.13	07/03/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUNE 25 - JULY 5, 2024	736.43	07/24/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUGUST 13, 2024	407.02	09/09/24

Buckingham, David
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$29,649.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUNE 12, 2024	4.35	09/20/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JULY 8-24, 2024	725.20	09/20/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5 & 6, 2024	473.70	09/20/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	APR. - SEPT. 2024 MLA REGINA ACCOMODATIONS	286.88	09/20/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL AUGUST 21 - SEPTEMBER 3, 2024	1,146.30	09/20/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JULY 29- AUGUST 15, 2024	664.10	09/20/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATIONS	49.73	10/04/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 9-27, 2024	2,224.75	12/09/24
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	OCT/NOV 2024 MLA REGINA ACCOMODATIONS	79.83	12/09/24
541900	SASKPOWER CORPORATION	Elected Rep -Travel	510008464727 SEP/24	46.80	01/01/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$39,995.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	3,750.44	06/17/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	3,750.44	07/03/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	3,750.44	08/21/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	3,750.44	09/09/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	3,750.44	10/04/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	323.97	04/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	108.26	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	15.82	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	CREDIT MEMO - COPIER CHARGES	-121.83	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	146.33	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	108.26	12/01/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70127826-6	681.58	05/07/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 APR/24	212.27	04/09/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MAY/24	157.15	05/08/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JUN/24	309.07	07/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JUL/24	241.96	07/09/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 AUG/24	147.44	08/09/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 SEP/24	224.97	09/09/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 OCT/24	199.01	01/01/25
525000	BUCKINGHAM, DAVID F.	Postal, Courier, Freight and Related	REIMB: MAIL FORWARDING	60.64	09/20/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2024 MAIL SERVICES	55.16	06/01/24

Buckingham, David
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$39,995.17

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	MAY 2024 MAIL SERVICES	57.41	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2024 MAIL SERVICES	55.16	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2024 MAIL SERVICE	63.23	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2024 MAIL SERVICES	55.16	09/12/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2024 MAIL SERVICE	55.16	01/01/25
529200	BUCKINGHAM, DAVID F.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	399.60	05/10/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	3,449.00	05/01/24
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	4,549.00	06/01/24
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,179.00	08/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	05/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	05/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	05/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	05/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/24

Buckingham, David
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$39,995.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	09/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	09/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	09/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	09/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	125.10	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	07/15/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	477.00	07/22/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	08/12/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	54.90	04/08/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	43.26	05/21/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	21.34	07/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	28.93	07/02/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	10.59	07/19/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	38.70	08/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	38.58	09/11/24
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: ADOBE & MS365	20.16	08/22/24
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: ADOBE & MS365	28.85	08/22/24

Buckingham, David
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$44,994.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	-1,260.44	04/09/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,520.88	04/10/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,672.08	04/24/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.48	05/08/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.48	05/22/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.48	06/05/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.48	06/19/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.48	07/03/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.48	07/17/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.48	08/06/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.48	08/15/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.48	08/28/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.48	09/11/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.48	09/25/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	7,010.50	10/09/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	3,145.35	11/20/24
517100	HOSKINS, LISA M.C.	Severance Pay	2,596.48	11/20/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-252.09	04/30/24

Buckingham, David
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$1,364.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BUCKINGHAM, DAVID F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	244.40	09/20/24
564300	BUCKINGHAM, DAVID F.	Computer Hardware - Exp.	REIMB: IPAD & APPLE PENCIL	120.99	09/09/24
564300	BUCKINGHAM, DAVID F.	Computer Hardware - Exp.	REIMB: IPAD & APPLE PENCIL	999.46	09/09/24