

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$5,559.04

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	935021599009 APRIL 10, 2019	324.44	06/01/19
527600	SASKTEL	Telecommunications	935021599009 MAY 10, 2019	302.60	06/01/19
527600	SASKTEL	Telecommunications	348838888000 APRIL 8,2 019	48.91	06/01/19
527600	SASKTEL	Telecommunications	348838888000 MAY 8, 2019	48.91	06/14/19
527600	SASKTEL	Telecommunications	348838888000 JULY 8, 2019	103.38	08/01/19
527600	SASKTEL	Telecommunications	935021599009 JULY 10, 2019	346.58	08/01/19
527600	SASKTEL	Telecommunications	935021599009 JUN 10 2019	327.69	08/01/19
527600	SASKTEL	Telecommunications	34883888800006 JUN 8 2019	50.38	08/08/19
527600	SASKTEL	Telecommunications	34883888800008 AUG 8 2019	105.73	08/08/19
527600	SASKTEL	Telecommunications	935021599009 AUG 10 2019	348.99	08/10/19
527600	SASKTEL	Telecommunications	935021599009 SEPTEMBER 10, 2019	327.65	10/01/19
527600	SASKTEL	Telecommunications	348838888000 OCTOBER 8, 2019	6.04	11/01/19
527600	SASKTEL	Telecommunications	935021599009 OCTOBER 10, 2019	328.13	11/01/19
527600	SASKTEL	Telecommunications	348838888000 NOV 8, 2019	48.91	11/08/19
527600	SASKTEL	Telecommunications	935021599009 NOV 10, 2019	329.62	11/10/19
527600	SASKTEL	Telecommunications	348838888000 DEC 8, 2019	52.09	01/01/20
527600	SASKTEL	Telecommunications	935021599009 DEC 10, 2019	329.59	01/01/20
527600	SASKTEL	Telecommunications	348838888000 JAN 8, 2020	48.91	02/01/20
527600	SASKTEL	Telecommunications	935021599009 JAN 10, 2020	326.35	02/01/20
527600	SASKTEL	Telecommunications	935021599009 FEB 10, 2020	326.43	03/01/20
527600	SASKTEL	Telecommunications	0348838888000 FEB 8, 2020	48.91	03/01/20
565200	BONK, STEVEN	Office Furniture and Equipment - Exp	REIMB: CELL PHONE	1,378.80	07/01/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$47,791.47

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 15, 2019	1,709.29	04/18/19
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 30, 2019	1,723.80	05/03/19
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 1-15 2019	2,181.03	05/16/19
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 16-31 2019	1,988.14	06/10/19
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 15, 2019	2,348.17	06/26/19
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUNE 17 - 26, 2019	2,264.34	06/26/19
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL AUG 28-31 2019	639.89	09/04/19
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL SEP 1-15 2019	2,217.75	09/17/19
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL SEP 16-30 2019	1,790.10	10/02/19
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 15, 2019	2,289.51	10/17/19
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCT 27-31. 2019	1,957.65	11/01/19
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOV 4-28, 2019	1,946.31	12/13/19
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL DEC 2-22, 2019	1,539.29	01/03/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JAN 1-15, 2020	1,020.60	01/20/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JAN 16-31, 2020	1,416.05	02/01/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL FEB 1-15, 2020	1,427.05	02/14/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL FEB 18-25, 2020	614.50	03/06/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 12, 2020	1,318.00	03/17/20
541900	SINGH, NACHHATTAR & KAUR, HARPREET	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATION	1,450.00	04/01/19
541900	SINGH, NACHHATTAR & KAUR, HARPREET	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	1,450.00	04/30/19
541900	SINGH, NACHHATTAR & KAUR, HARPREET	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	1,450.00	05/16/19
541900	SINGH, NACHHATTAR & KAUR, HARPREET	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATION	1,450.00	06/13/19
541900	SINGH, NACHHATTAR & KAUR, HARPREET	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	1,450.00	07/16/19
541900	SINGH, NACHHATTAR & KAUR, HARPREET	Elected Rep -Travel	SEPT 2019 MLA REGINA ACCOMMODATIONS	1,450.00	08/22/19
541900	SINGH, NACHHATTAR & KAUR, HARPREET	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATIONS	1,450.00	09/17/19
541900	SINGH, NACHHATTAR & KAUR, HARPREET	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	1,450.00	10/18/19
541900	SINGH, NACHHATTAR & KAUR, HARPREET	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	1,450.00	11/18/19
541900	SINGH, NACHHATTAR & KAUR, HARPREET	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	1,450.00	01/09/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SINGH, NACHHATTAR & KAUR, HARPREET	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATIONS	1,450.00	02/01/20
541900	SINGH, NACHHATTAR & KAUR, HARPREET	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATION	1,450.00	03/19/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$35,074.38

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PAPER MOON PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY	222.60	01/09/20
521372	PAPER MOON PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	222.60	02/01/20
521372	PAPER MOON PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	-222.60	02/18/20
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	900.00	04/01/19
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	900.00	04/12/19
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	900.00	05/15/19
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	900.00	06/12/19
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	900.00	07/18/19
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	900.00	08/02/19
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	900.00	09/10/19
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	900.00	10/01/19
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	900.00	11/05/19
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	900.00	01/01/20
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	900.00	01/20/20
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	900.00	02/07/20
522500	ANDREW AGENCIES LTD.	Insurance Premiums	2019 INSURANCE POLICY C70127941-3 BONK	519.40	06/01/19
524600	HALL'S FIRE SAFETY LTD.	Maintenance Contracts	FIRE MAINTENANCE	53.00	04/05/19
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE	94.50	04/01/19
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE & OFFICE SUPPLIES	9.95	08/01/19
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE & OFFICE SUPPLIES	2.00	08/02/19
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE	2.00	08/02/19
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE	15.07	10/15/19
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	5.28	01/01/20
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE	99.06	01/01/20
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	11.89	02/03/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	31.24	02/12/20
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	5.39	03/06/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	25.11	09/01/19
529000	SCRIVER, STEPHEN	General Contractual Services	EDITING/RESEARCH SERVICES MARCH 2019	315.00	06/01/19
529000	SCRIVER, STEPHEN	General Contractual Services	EDITING/RESEARCH SERVICES FEBRUARY 2019	315.00	06/01/19
529000	SCRIVER, STEPHEN	General Contractual Services	EDITING/RESEARCH SERVICES APRIL 2019	315.00	06/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	05/01/19
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	06/01/19
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	08/01/19
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	72.50	08/01/19
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	08/02/19
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	10/05/19
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	12/07/19
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	01/01/20
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	02/01/20
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	145.60	02/01/20
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	03/01/20
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	03/01/20
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	05/01/19
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	68.00	05/06/19
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	08/01/19
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	08/03/19
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	09/01/19
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	10/01/19
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	10/02/19
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	01/01/20
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	01/01/20
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	68.00	02/01/20
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	03/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	05/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	05/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	06/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	08/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	08/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	09/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	10/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	10/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	115.00	11/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	01/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	315.00	01/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	02/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	03/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	295.00	08/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	110.00	10/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	227.00	01/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	05/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	08/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	08/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	09/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	10/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	10/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	11/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	12/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	02/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	03/01/20
530500	MOOSOMIN AGRICULTURE SOCIETY	Media Placement	ADVERTISING	25.00	02/01/20
530500	MOOSOMIN RODEO COMMITTEE	Media Placement	ADVERTISING	60.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	-47.00	10/09/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	47.00	10/09/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	161.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	113.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	03/06/20
530500	WHITEWOOD, TOWN OF	Media Placement	ADVERTISING	100.00	02/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	05/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	206.00	05/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	05/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	152.00	06/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	06/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	06/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	118.00	06/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	152.00	06/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	08/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	08/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	152.00	08/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	08/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	08/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	55.00	08/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	08/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	08/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	09/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	09/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	186.00	09/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	10/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	60.00	10/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	10/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	206.00	10/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	186.00	10/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	11/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	118.00	11/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	11/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	12/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	12/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	12/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	186.00	12/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	02/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	415.00	02/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	02/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	207.50	02/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	02/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	02/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	290.00	02/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	99.00	03/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	03/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	03/01/20
530800	WORLD SPECTATOR	Publications	NEWSLETTERS	3,498.00	08/01/19
530900	FLAG OUTLET LTD.	Promotional Items	SASK FLAGS	252.23	08/02/19
530900	HOVDESTAD, TIM J.	Promotional Items	SASK FLAGS & POSTAGE	126.14	08/02/19
530900	WORLD SPECTATOR	Promotional Items	ADVERTISING	4,706.40	02/01/20
542000	HOVDESTAD, TIM J.	Travel	CA TRAVEL JUN 28 2019	112.85	08/01/19
542000	HOVDESTAD, TIM J.	Travel	CA TRAVEL SEP 30 2019	65.90	10/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	34.00	09/01/19
550200	101172441 SASKATCHEWAN LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - S. BONK, MLA	50.00	02/01/20
550200	FORUM MEDIA	Books, Mags and Ref Materials	SUBSCRIPTION - S. BONK, MLA	50.00	02/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION - S. BONK, MLA	48.00	02/01/20
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	57.14	02/01/20
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL NO GST	39.52	09/01/19
555000	BONK, STEVEN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.84	04/17/19
555000	BONK, STEVEN	Other Material and Supplies	REIMB: COMPUTER SUPPLY/MEMORY CARD	61.04	06/01/19
555000	BONK, STEVEN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.43	10/02/19
555000	BONK, STEVEN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.50	12/06/19
555000	BORDERLAND CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	9.52	08/01/19
555000	BORDERLAND CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	9.52	09/01/19
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	102.11	08/01/19
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	26.63	08/01/19
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	227.86	02/01/20
555000	HOVDESTAD, TIM J.	Other Material and Supplies	OFFICE SUPPLIES	25.42	05/06/19
555000	HOVDESTAD, TIM J.	Other Material and Supplies	OFFICE SUPPLIES	77.23	06/01/19
555000	HOVDESTAD, TIM J.	Other Material and Supplies	OFFICE SUPPLIES	14.33	08/01/19
555000	HOVDESTAD, TIM J.	Other Material and Supplies	OFFICE SUPPLIES	34.96	08/02/19
555000	HOVDESTAD, TIM J.	Other Material and Supplies	OFFICE SUPPLIES	16.50	01/01/20
555000	HOVDESTAD, TIM J.	Other Material and Supplies	OFFICE SUPPLIES	22.68	02/03/20
555000	HOVDESTAD, TIM J.	Other Material and Supplies	OFFICE SUPPLIES	42.87	02/12/20
555000	HOVDESTAD, TIM J.	Other Material and Supplies	OFFICE SUPPLIES	16.60	03/06/20
555000	JERRED, FRED	Other Material and Supplies	OFFICE SUPPLIES	47.70	02/01/20
555000	WORLD SPECTATOR	Other Material and Supplies	OFFICE SUPPLIES	5.30	08/01/19
564300	BONK, STEVEN	Computer Hardware - Exp.	REIMB: COMPUTER SUPPLY/MEMORY CARD	99.89	06/01/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$63,261.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	0.00	04/03/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	04/16/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	05/01/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	05/15/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	05/29/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	06/12/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	06/26/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	07/10/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	07/24/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	08/07/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	08/21/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	09/04/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	09/18/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	10/02/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	10/16/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	11/01/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	11/13/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	11/27/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	12/11/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	12/24/19	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	01/08/20	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	01/23/20	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	02/05/20	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	02/19/20	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	03/04/20	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	03/18/20	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	04/01/20	
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	861.60	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,200.00	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,200.00	04/14/20	

Bonk, Steven
2019-2020

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$110.00

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HOVDESTAD, TIM J.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	110.00	06/04/19