

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: \$5,218.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBHOSTING	1,054.70	12/01/20
527600	EYRE, BRONWYN	Telecommunications	REIMB: WEBHOSTING	41.98	12/17/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY	22.45	04/15/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	OFFICE SECURITY	22.45	05/15/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	22.45	06/18/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	22.45	07/01/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	22.45	08/01/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	22.45	09/01/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	22.45	11/01/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	22.45	11/01/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	22.45	11/20/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	24.72	12/01/20
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	24.72	01/01/21
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	03/01/21
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	03/01/21
527600	SASKTEL	Telecommunications	936916199005 APRIL 7, 2020	169.92	04/07/20
527600	SASKTEL	Telecommunications	935091899005 APRIL 7, 2020	141.61	04/07/20
527600	SASKTEL	Telecommunications	936916199005 MAY 7, 2020	169.92	05/07/20
527600	SASKTEL	Telecommunications	935091899005 MAY 7, 2020	141.56	05/07/20
527600	SASKTEL	Telecommunications	936916199005 JUN 7, 2020	169.92	06/07/20
527600	SASKTEL	Telecommunications	935091899005 JUN 7, 2020	141.56	06/07/20
527600	SASKTEL	Telecommunications	935091899005 JUL 7, 2020	141.56	07/07/20
527600	SASKTEL	Telecommunications	936916199005 JUL 7, 2020	169.92	07/07/20
527600	SASKTEL	Telecommunications	936916199005 AUGUST 7, 2020	169.92	08/07/20
527600	SASKTEL	Telecommunications	935091899005 AUGUST 7, 2020	141.56	08/07/20
527600	SASKTEL	Telecommunications	936916199005 SEP 7, 2020	169.92	09/07/20
527600	SASKTEL	Telecommunications	935091899005 SEP 7, 2020	141.62	09/07/20
527600	SASKTEL	Telecommunications	935091899005 OCTOBER 7, 2020	141.56	11/01/20
527600	SASKTEL	Telecommunications	936916199005 OCTOBER 7, 2020	169.92	11/01/20
527600	SASKTEL	Telecommunications	936916199005 NOV 7, 2020	169.92	11/07/20
527600	SASKTEL	Telecommunications	935091899005 DEC 7, 2020	184.21	01/01/21
527600	SASKTEL	Telecommunications	935091899005 NOV 7, 2020	171.17	01/01/21
527600	SASKTEL	Telecommunications	935091899005 JANUARY 7, 2021	181.83	01/07/21
527600	SASKTEL	Telecommunications	936916199005 FEB 7, 2021	180.27	02/07/21
527600	SASKTEL	Telecommunications	936916199005 JAN 7, 2021	175.02	03/01/21
527600	SASKTEL	Telecommunications	936916199005 DEC 7, 2020	169.92	03/01/21
527600	SASKTEL	Telecommunications	935091899005 FEB 7, 2021	171.17	03/01/21

Eyre, Bronwyn
2020-2021

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: \$5,218.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	935091899005 MAR 7, 2021	176.31	03/07/21
527600	SASKTEL	Telecommunications	372125988007 MAR 8, 2021	57.63	03/08/21

Eyre, Bronwyn
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$8,157.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA TRAVEL NOV 20-DEC 4, 2020	920.44	03/01/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JUNE 15 - 29, 2020	1,342.59	06/25/20
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JUN 22-26, 2020	1,340.25	07/06/20
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JUN 29-30, 2020	519.46	07/10/20
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JUL 2-3, 2020	506.76	07/10/20
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL SEP 2-3, 2020	259.43	09/14/20
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCT 30, 2020	269.97	11/12/20
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV 7-9, 2020	774.81	11/18/20
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV 19, 2020	269.97	11/28/20
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV 25-DEC 4, 2020	888.99	12/17/20
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL DEC 7-10, 2020	1,064.45	12/17/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$54,219.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	2,744.60	04/01/20
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	2,744.60	04/25/20
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	2,744.60	05/15/20
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	2,744.60	06/14/20
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	2,744.60	07/07/20
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	2,744.60	08/14/20
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	2,744.60	09/11/20
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	2,744.60	10/07/20
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	2,744.60	12/01/20
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	2,744.60	12/17/20
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	2,744.60	01/12/21
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	2,744.60	02/08/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 20/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.60	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.60	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.60	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	74.08	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	208.09	08/20/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	97.79	09/02/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$54,219.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	99.77	10/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	79.67	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	77.89	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	82.50	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	78.18	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	78.42	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	83.74	03/25/21
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	2020/21 INSURANCE POLICY B. EYRE, MLA	947.64	08/07/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MAR 24, 2020	99.28	04/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 APR 24, 2020	103.80	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MAY 25, 2020	75.77	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JUN 23, 2020	106.47	07/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JUL 23, 2020	99.89	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 AUG 25, 2020	108.97	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 SEP 23, 2020	97.86	10/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 OCT 23, 2020	100.06	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 NOV 24, 2020	88.92	12/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 DEC 22, 2020	88.59	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JAN 25, 2021	97.30	02/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 FEB 22, 2021	72.41	03/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MAR 24, 2021	95.53	03/24/21
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE	32.29	06/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	1,534.11	01/20/21
525000	WESTERN LITHO LTD.	Postal, Courier, Freight and Related	CHRISTMAS CARDS/POSTAGE	178.00	03/01/21
528000	PC PERFECT MANAGEMENT INC.	Support Services	IT SUPPORT	99.38	12/01/20
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	12/01/20
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/PRODUCTION FEE	52.10	03/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/PRODUCTION FEE	52.10	03/01/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$54,219.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	CURBEX	Communications Development Costs	ADVERTISING PRODUCTION	49.00	11/12/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	CLAVET COMMUNITY ARENA ASSOCIATION	Media Placement	ADVERTISING	150.00	11/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	458.50	04/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.08	07/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	65.50	08/09/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	65.50	08/09/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	65.50	08/09/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	65.50	08/09/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	532.40	11/12/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	458.50	11/28/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	12/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	01/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	133.10	01/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	01/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	02/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	02/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	03/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/PRODUCTION FEE	81.00	03/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	03/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	03/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/PRODUCTION FEE	81.00	03/01/21
530500	CURBEX	Media Placement	ADVERTISING	151.50	05/01/20
530500	CURBEX	Media Placement	ADVERTISING	151.50	06/01/20
530500	CURBEX	Media Placement	ADVERTISING	151.50	06/16/20
530500	CURBEX	Media Placement	ADVERTISING	151.50	07/17/20
530500	CURBEX	Media Placement	ADVERTISING	151.50	08/15/20
530500	CURBEX	Media Placement	ADVERTISING	151.50	11/13/20
530500	CURBEX	Media Placement	ADVERTISING	151.50	01/01/21
530500	CURBEX	Media Placement	ADVERTISING	151.50	02/01/21
530500	CURBEX	Media Placement	ADVERTISING	151.50	03/01/21
530500	CURBEX	Media Placement	ADVERTISING	151.50	03/13/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$54,219.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	DUNDURN, TOWN OF	Media Placement	ADVERTISING	30.00	04/08/20
530500	DUNDURN, TOWN OF	Media Placement	ADVERTISING	30.00	06/03/20
530500	DUNDURN, TOWN OF	Media Placement	ADVERTISING	30.00	07/03/20
530500	DUNDURN, TOWN OF	Media Placement	ADVERTISING	30.00	08/05/20
530500	DUNDURN, TOWN OF	Media Placement	ADVERTISING	30.00	12/01/20
530500	DUNDURN, TOWN OF	Media Placement	ADVERTISING	30.00	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/02/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/09/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/07/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/14/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/04/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/11/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/18/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/02/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/09/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/16/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/13/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/20/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/03/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/10/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.14	11/19/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	46.97	12/10/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	171.31	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	46.97	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.14	02/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/04/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$54,219.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.14	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/18/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/25/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/25/21
530900	EYRE, BRONWYN	Promotional Items	REIMB: OFFICE SUPPLIES	33.28	08/14/20
530900	EYRE, BRONWYN	Promotional Items	REIMB: CARDS/SUBSCRIPTION/OFFICE SUPPLIES	39.80	08/27/20
530900	EYRE, BRONWYN	Promotional Items	REIMB: CARDS	9.95	09/13/20
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	203.50	11/03/20
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS/POSTAGE	2,777.20	03/01/21
550200	EYRE, BRONWYN	Books, Mags and Ref Materials	REIMB:SUBSCRIPTION/SOFTWARE	314.00	05/08/20
550200	EYRE, BRONWYN	Books, Mags and Ref Materials	REIMB: CARDS/SUBSCRIPTION/OFFICE SUPPLIES	6.30	08/27/20
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE	66.49	06/15/20
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.41	08/14/20
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: CARDS/SUBSCRIPTION/OFFICE SUPPLIES	39.11	08/27/20
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.55	11/28/20
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.75	01/11/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	05/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	29.57	05/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	06/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	07/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	22.07	08/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	22.07	09/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	10/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	12/01/20

Eyre, Bronwyn
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$54,219.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	01/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	01/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	02/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	03/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	03/31/21
555000	WESTERN LITHO LTD.	Other Material and Supplies	OFFICE SUPPLIES	78.60	03/11/21
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES	15.90	03/03/21
555080	EYRE, BRONWYN	Other Misc Material and Supplies	REIMB: FRAMING	191.98	02/08/21
564600	EYRE, BRONWYN	Computer Software -Exp	REIMB:SUBSCRIPTION/SOFTWARE	87.69	05/08/20
588950			PREPAID EXPENSE ADJUSTMENT	1,965.00	03/12/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$63,830.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,355.00	11/24/20
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,355.00	12/09/20
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,355.00	12/22/20
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,355.00	01/06/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,355.00	01/20/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,355.00	02/03/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,355.00	02/17/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,355.00	03/03/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,355.00	03/17/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,355.00	03/30/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	1,774.90	04/09/21
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	0.00	04/01/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	-1,795.83	04/13/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	3,655.83	04/14/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	05/01/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	05/13/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	05/27/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	06/10/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,523.68	06/24/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,355.23	07/08/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,355.23	07/22/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,355.23	08/05/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,355.23	08/19/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,355.23	09/02/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,355.23	09/16/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,355.23	10/01/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	5,071.57	10/06/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	64.58	11/18/20
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	0.00	11/24/20
514000	STEVENSON, ELIZABETH A	Casual/Term	732.34	09/02/20
514000	STEVENSON, ELIZABETH A	Casual/Term	418.48	09/16/20
514000	STEVENSON, ELIZABETH A	Casual/Term	597.83	10/01/20
514000	STEVENSON, ELIZABETH A	Casual/Term	89.67	10/06/20
514000	STEVENSON, ELIZABETH A	Casual/Term	1,345.11	11/10/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,240.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,256.00	04/14/21

Eyre, Bronwyn
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$803.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	BUSINESS FURNISHINGS (SASK.) LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	803.48	06/10/20