

Bonk, Steven
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$4,277.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BONK, STEVEN	Telecommunications	REIMB: ZOOM SUBSCRIPTION	166.39	06/17/21
527600	SASKTEL	Telecommunications	348838888000 APR 8, 2021	47.44	05/01/21
527600	SASKTEL	Telecommunications	935021599009 APR 10, 2021	352.40	05/01/21
527600	SASKTEL	Telecommunications	348838888000 MAY 8, 2021	48.43	06/01/21
527600	SASKTEL	Telecommunications	935021599009 MAY 10, 2021	340.89	06/01/21
527600	SASKTEL	Telecommunications	348838888000 JUN 8, 2021	49.90	07/01/21
527600	SASKTEL	Telecommunications	348838888000 AUG 8, 2021	52.46	09/01/21
527600	SASKTEL	Telecommunications	935021599009 AUG 10, 2021	265.29	09/01/21
527600	SASKTEL	Telecommunications	935021599009 SEP 10, 2021	347.92	10/01/21
527600	SASKTEL	Telecommunications	348838888000 SEP 8, 2021	49.97	10/01/21
527600	SASKTEL	Telecommunications	935021599009 OCTOBER 10, 2021	358.36	11/01/21
527600	SASKTEL	Telecommunications	348838888000 OCTOBER 8, 2021	49.97	11/01/21
527600	SASKTEL	Telecommunications	935021599009 NOV 10, 2021	347.92	12/01/21
527600	SASKTEL	Telecommunications	348838888000 NOV 8, 2021	51.40	12/01/21
527600	SASKTEL	Telecommunications	348838888000 DEC 8, 2021	141.79	01/01/22
527600	SASKTEL	Telecommunications	935021599009 DEC 10, 2021	358.36	01/01/22
527600	SASKTEL	Telecommunications	935021599009 JAN 10, 2022	358.67	02/01/22
527600	SASKTEL	Telecommunications	348838888000 JAN 8, 2022	51.65	02/01/22
527600	SASKTEL	Telecommunications	348838888000 FEB 8, 2022	54.15	03/01/22
527600	SASKTEL	Telecommunications	935021599009 FEB 10, 2022	367.92	03/01/22
527600	SASKTEL	Telecommunications	348838888000 MARCH 8, 2022	51.69	03/08/22
527600	SASKTEL	Telecommunications	935021599009 MARCH 10, 2022	364.39	03/10/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$53,263.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 15, 2021	1,193.59	04/16/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 1-15, 2021	997.89	05/20/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APR 16-30, 2021	1,255.65	05/20/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 16-31, 2021	1,227.45	06/17/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUN 1-15, 2021	1,057.29	06/17/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUN 16-29, 2021	1,599.69	07/09/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUL 1-15, 2021	1,500.35	07/15/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUL 16-30, 2021	1,257.92	08/13/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL AUG 3-14, 2021	1,937.29	08/24/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL AUG 16-30, 2021	944.47	09/03/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3 - 21, 2021	1,366.74	09/21/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL SEP 22- OCT 15, 2021	1,509.55	10/21/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCTOBER 18 - 31, 2021	1,162.08	11/01/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 15, 2021	1,899.89	11/19/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOV 29- DEC 5, 2021	4,747.85	12/09/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOV 16- DEC 5, 2021	1,415.97	12/09/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL DEC 6-18, 2021	1,659.35	12/20/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOV 29, 2021 - JAN 10, 2022	1,307.60	01/11/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JAN 11- FEB 8, 2022	1,775.05	02/09/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL FEB 9-25, 2022	1,446.80	03/08/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAR 2-15, 2022	2,065.96	03/17/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 31, 2022	1,935.16	03/31/22
541900	TOCHOR, COREY	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	1,500.00	04/01/21
541900	TOCHOR, COREY	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,500.00	04/15/21
541900	TOCHOR, COREY	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,500.00	05/19/21
541900	TOCHOR, COREY	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	1,500.00	06/16/21
541900	TOCHOR, COREY	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	1,500.00	07/14/21
541900	TOCHOR, COREY	Elected Rep -Travel	SEPT 2021 MLA REGINA ACCOMMODATION	1,500.00	08/05/21
541900	TOCHOR, COREY	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	1,500.00	09/15/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$53,263.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TOCHOR, COREY	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	1,500.00	10/19/21
541900	TOCHOR, COREY	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,500.00	11/10/21
541900	TOCHOR, COREY	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,500.00	12/09/21
541900	TOCHOR, COREY	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	1,500.00	01/11/22
541900	TOCHOR, COREY	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	1,500.00	02/09/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$43,123.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	900.00	04/01/21
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	900.00	04/15/21
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	900.00	05/19/21
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	900.00	06/16/21
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	900.00	07/14/21
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	900.00	08/05/21
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	900.00	09/15/21
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	900.00	10/19/21
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	900.00	11/10/21
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	900.00	12/09/21
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	900.00	01/11/22
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	900.00	02/09/22
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	MLA OFFICE INSURANCE C70127941-3	524.70	06/01/21
524600	HALL'S FIRE SAFETY LTD.	Maintenance Contracts	FIRE MAINTENANCE SERVICES GST EXEMPT	53.00	05/01/21
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	16.90	04/21/21
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES/FLAGS	6.70	05/04/21
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	14.13	06/17/21
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/SOFTWARE	3.35	07/15/21
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	6.70	08/24/21
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/FREIGHT/OFFICE SUPPLIES	89.65	10/21/21
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	6.70	11/23/21
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	14.71	02/09/22
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	98.65	03/17/22

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2021-2022 TOTAL: \$43,123.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	BONK, STEVEN	Professional Development	REIMB: CONFERENCE FEES	762.49	12/10/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	05/01/21
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	05/01/21
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING/SUBSCRIPTION	130.00	05/01/21
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	06/01/21
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	72.50	07/01/21
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	07/01/21
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	08/01/21
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	11/01/21
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	01/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	01/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	01/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	01/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	01/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	01/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	03/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	03/28/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	380.50	04/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	05/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	168.00	07/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	179.00	07/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	251.00	10/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	42.00	10/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	109.00	10/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	11/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	167.00	01/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	336.00	01/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	03/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	190.00	07/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.00	07/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	10/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	125.00	11/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.00	11/01/21

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2021-2022 TOTAL: \$43,123.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	223.00	12/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	01/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	01/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	03/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	03/03/22
530500	GRENFELL, TOWN OF	Media Placement	ADVERTISING GST EXEMPT	300.95	09/01/21
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	05/01/21
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	150.00	05/01/21
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	06/01/21
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	150.00	07/01/21
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	07/01/21
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	08/01/21
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	08/01/21
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	09/01/21
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	11/01/21
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	11/01/21
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	11/04/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.00	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	03/08/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	03/16/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	03/23/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	03/30/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	WHITEWOOD, TOWN OF	Media Placement	ADVERTISING	300.00	02/01/22
530500	WOLSELEY BULLETIN	Media Placement	ADVERTISING	85.00	03/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	325.00	04/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	75.00	04/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$43,123.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	99.00	04/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	155.00	04/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	108.50	04/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	176.66	04/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	05/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	233.33	05/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	05/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	108.50	05/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	75.00	06/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	108.50	06/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	155.00	06/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	325.00	06/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	216.66	06/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	75.00	06/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	108.50	07/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	190.00	07/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	95.00	07/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	07/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	07/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	07/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	108.50	08/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	08/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	55.00	08/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	08/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	08/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	155.00	08/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	09/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	215.00	09/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	55.00	09/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING - NO GST	190.00	09/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	325.00	09/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING - NO GST	108.50	09/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	118.00	10/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	415.00	10/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	290.00	10/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	55.00	10/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	10/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	73.50	10/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	207.50	10/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	10/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	100.00	10/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	260.00	10/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	108.50	11/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	75.00	11/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	11/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	225.00	11/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	60.00	11/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	345.00	12/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	225.00	12/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	12/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	190.00	12/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	275.00	12/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	325.00	12/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	290.00	12/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	108.50	12/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	415.00	01/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	290.00	01/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	108.50	01/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	01/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	55.00	01/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	410.00	01/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	01/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	207.50	01/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	110.60	03/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	280.00	03/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	350.00	03/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	110.60	03/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	80.00	03/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	80.00	03/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	105.00	03/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	280.00	03/07/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	80.00	03/11/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	158.00	03/21/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	110.60	03/28/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$43,123.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	HOVDESTAD, TIM J.	Promotional Items	POSTAGE/OFFICE SUPPLIES/FLAGS	456.92	05/04/21
530900	WORLD SPECTATOR	Promotional Items	CHRISTMAS CARDS	2,761.30	12/01/21
531100	SLEEK ADVERTISING LTD.	Exhibits and Displays	OFFICE SIGNAGE GST EXEMPT	1,388.60	08/09/21
542000	HOVDESTAD, TIM J.	Travel	CA TRAVEL JUL 8, 2021	125.51	08/24/21
550200	101172441 SASKATCHEWAN LTD.	Books, Mags and Ref Materials	ADVERTISING/SUBSCRIPTION	50.00	05/01/21
550200	FORUM MEDIA	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	50.00	10/01/21
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	42.86	12/01/21
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	42.86	03/01/22
550200	WORLD SPECTATOR	Books, Mags and Ref Materials	SUBSCRIPTIONS	42.86	09/01/21
555000	BONK, STEVEN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	75.46	06/17/21
555000	BONK, STEVEN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	126.61	08/30/21
555000	BONK, STEVEN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	124.30	03/17/22
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	71.01	01/01/22
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	104.92	03/01/22
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	17.99	04/21/21
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES/FLAGS	11.00	05/04/21
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	83.37	06/17/21
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	28.51	08/24/21
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/FREIGHT/OFFICE SUPPLIES	29.99	10/21/21
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/ OFFICE SUPPLIES	28.97	11/23/21
555000	HOVDESTAD, TIM J.	Other Material and Supplies	OFFICE SUPPLIES	224.15	12/09/21
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	80.80	02/09/22
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	81.72	03/17/22
564600	HOVDESTAD, TIM J.	Computer Software -Exp	POSTAGE/SOFTWARE	120.99	07/15/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$64,579.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	0.00	04/01/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	-720.00	04/12/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	04/13/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	04/28/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	05/12/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	05/26/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	06/09/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	06/23/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	07/07/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,784.00	07/21/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	08/04/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	08/19/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	09/01/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	09/15/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	10/01/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	10/13/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	10/27/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	11/09/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	11/24/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	12/08/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	12/22/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	01/05/22
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	01/19/22
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	02/02/22
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	02/16/22
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	03/02/22
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	03/16/22
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	03/30/22
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,627.92	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,200.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,224.00	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date