

Bonk, Steven
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$4,913.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	348838888000 APR 8, 2022	50.94	05/01/22
527600	SASKTEL	Telecommunications	935021599009 APR 10, 2022	353.69	05/01/22
527600	SASKTEL	Telecommunications	935021599009 MAY 10, 2022	364.30	06/01/22
527600	SASKTEL	Telecommunications	348838888000 MAY 8, 2022	52.00	06/01/22
527600	SASKTEL	Telecommunications	935021599009 JUN 10, 2022	369.78	07/01/22
527600	SASKTEL	Telecommunications	348838888000 JUN 8, 2022	51.22	07/01/22
527600	SASKTEL	Telecommunications	348838888000 JUL 8, 2022	136.53	07/08/22
527600	SASKTEL	Telecommunications	935021599009 JUL 10, 2022	347.97	08/01/22
527600	SASKTEL	Telecommunications	9350215-9 AUG/22	343.24	08/10/22
527600	SASKTEL	Telecommunications	03488388 AUG/22	78.26	08/19/22
527600	SASKTEL	Telecommunications	9350215-9 SEP/22	343.24	10/01/22
527600	SASKTEL	Telecommunications	03488388 SEP/22	150.92	10/01/22
527600	SASKTEL	Telecommunications	03488388 OCT/22	65.90	10/08/22
527600	SASKTEL	Telecommunications	9350215-9 OCT/22	345.08	10/10/22
527600	SASKTEL	Telecommunications	03488388 NOV/22	50.22	11/08/22
527600	SASKTEL	Telecommunications	9350215-9 NOV/22	343.24	11/10/22
527600	SASKTEL	Telecommunications	03488388 DEC/22	135.02	12/08/22
527600	SASKTEL	Telecommunications	9350215-9 DEC/22	290.10	12/10/22
527600	SASKTEL	Telecommunications	9350215-9 JAN/23	307.29	02/01/23
527600	SASKTEL	Telecommunications	03488388 JAN/23	50.22	02/01/23
527600	SASKTEL	Telecommunications	03488388 FEB/23	391.52	03/01/23
527600	SASKTEL	Telecommunications	9350215-9 FEB/23	316.51	03/01/23
527600	SASKTEL	Telecommunications	03488388 MAR/23	51.73	03/08/23
527600	SASKTEL	Telecommunications	9350215-9 MAR/23	324.32	03/10/23
527600	SASKTEL	Telecommunications	RTV- STEVEN B. PERSONAL CELL USAGE	-400.00	03/24/23

Bonk, Steven
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$41,122.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APR 1-8, 2022	944.20	04/26/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APR 18-30, 2022	1,534.48	05/05/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 2-14, 2022	1,712.64	05/17/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 16-31, 2022	1,491.07	06/07/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUN 1-15, 2022	1,461.04	06/27/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUN 16-30, 2022	1,671.19	07/07/22
541900	BONK, STEVEN	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,500.00	07/19/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUL 1-3, 2022	752.21	07/19/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JULY 16-AUG 8, 2022	1,990.52	08/01/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-30, 2022	2,308.02	10/01/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-15, 2022	1,198.75	10/17/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-31, 2022	2,079.25	11/02/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-15, 2022	1,693.45	11/15/22
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL FEB. 10 - MAR. 16, 2023	2,338.31	03/22/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MARCH 20-31, 2023	1,922.05	03/31/23
541900	BECKETT, GARRY R	Elected Rep -Travel	MLA TRAVEL JUN 1, 2022	25.00	06/15/22
541900	TOCHOR, COREY	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	1,500.00	04/01/22
541900	TOCHOR, COREY	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,500.00	04/14/22
541900	TOCHOR, COREY	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,500.00	06/27/22
541900	TOCHOR, COREY	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,500.00	06/27/22
541900	TOCHOR, COREY	Elected Rep -Travel	SEPT 2022 MLA REGINA ACCOMODATION	1,500.00	08/11/22
541900	TOCHOR, COREY	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	1,500.00	09/20/22
541900	TOCHOR, COREY	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	1,500.00	10/05/22
541900	TOCHOR, COREY	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATIONS	1,500.00	11/16/22
541900	TOCHOR, COREY	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATION	1,500.00	01/10/23
541900	TOCHOR, COREY	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATION	1,500.00	01/10/23

Bonk, Steven
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$41,122.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TOCHOR, COREY	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	1,500.00	02/10/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$40,699.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PAPER MOON PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	334.23	12/01/22
521372	WORLD SPECTATOR	Photographer's Services	PHOTOGRAPHER SERVICES	26.50	02/01/23
522000	BROADVIEW, TOWN OF	Rent of Ground, Buildings and Other Space	HALL RENTAL	240.00	02/07/23
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	900.00	04/01/22
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	900.00	04/14/22
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	900.00	05/31/22
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	900.00	05/31/22
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	900.00	06/27/22
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	SEPT 2022 MLA OFFICE RENT	900.00	08/11/22
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	900.00	09/20/22
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENTAL	900.00	10/05/22
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	900.00	11/16/22
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	900.00	02/14/23
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	900.00	02/14/23
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	900.00	02/14/23
522500	BECKETT, GARRY R	Insurance Premiums	CA TRAVEL JUN 15, 2022/OFFICE INSURANCE C70127941-3	551.20	07/07/22
524600	HALL'S FIRE SAFETY LTD.	Maintenance Contracts	EXTINGUISHER SERVICE	72.15	08/01/22
525000	BONK, STEVEN	Postal, Courier, Freight and Related	REIMB: POSTAGE	33.09	12/29/22
525000	BECKETT, GARRY R	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	4.66	05/17/22
525000	BECKETT, GARRY R	Postal, Courier, Freight and Related	POSTAGE	3.35	06/15/22
525000	BECKETT, GARRY R	Postal, Courier, Freight and Related	POSTAGE	12.10	08/23/22
525000	BECKETT, GARRY R	Postal, Courier, Freight and Related	POSTAGE & OFFICE SUPPLIES	92.00	02/01/23
525000	BECKETT, GARRY R	Postal, Courier, Freight and Related	POSTAGE	27.30	03/22/23

Bonk, Steven
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$40,699.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	12.09	04/07/22
528000	JERRED, FRED	Support Services	IT SUPPORT GST EXEMPT	63.60	05/01/22
529000	FRIEZE, SHELLY	General Contractual Services	CONTRACT SERVICES	420.00	02/01/23
529000	SCRIVER, STEPHEN	General Contractual Services	RESEARCH SERVICES	200.00	04/01/22
529000	SCRIVER, STEPHEN	General Contractual Services	ADVERTISING PRODUCTION FEE	200.00	08/11/22
530000	SCRIVER, STEPHEN	Communications Development Costs	EDITING & RESEARCH	200.00	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	06/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	45.00	07/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	07/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	08/11/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	10/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	10/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	11/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	11/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	65.00	12/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	12/01/22
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	122.50	02/01/23
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	03/01/23
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	03/01/23
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	03/31/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	05/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	06/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	06/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	06/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	210.00	07/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	147.00	08/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	126.00	10/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	42.00	10/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	272.00	11/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	249.00	12/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	02/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	216.00	02/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	42.00	03/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$40,699.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FORUM MEDIA	Media Placement	ADVERTISING	126.00	03/27/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	225.00	05/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	06/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	06/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	06/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	06/02/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	155.00	07/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	55.00	07/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	07/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	08/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	09/02/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	225.00	10/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	10/06/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	170.00	11/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	11/10/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	134.00	11/11/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	12/07/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	02/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	02/02/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	02/14/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	03/09/23
530500	GRENFELL, TOWN OF	Media Placement	ADVERTISING	350.00	07/01/22
530500	MOOSOMIN & DISTRICT CHAMBER OF COMMERCE INC.	Media Placement	ADVERTISING	300.00	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	101.60	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.80	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	101.60	07/13/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$40,699.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	08/10/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	08/22/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	08/24/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	101.60	09/14/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	10/05/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	10/12/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	10/19/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	11/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	11/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	11/16/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	12/07/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	12/14/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	02/08/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.80	02/14/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	03/15/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	03/22/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	03/29/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$40,699.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	03/31/23
530500	UNITED SOLES DANCE	Media Placement	ADVERTISING	40.00	11/24/22
530500	WHITEWOOD, TOWN OF	Media Placement	ADVERTISING GST EXEMPT	-300.00	06/07/22
530500	WHITEWOOD, TOWN OF	Media Placement	ADVERTISING GST EXEMPT	300.00	06/07/22
530500	WHITEWOOD, TOWN OF	Media Placement	ADVERTISING	300.00	02/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	164.50	05/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	240.00	05/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	80.00	05/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	110.60	06/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	80.00	06/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	95.00	06/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	164.50	06/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	50.00	06/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	06/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	06/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	350.00	06/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	80.00	07/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	280.00	07/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	194.00	07/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	129.50	07/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	100.00	07/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	165.00	07/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	110.60	08/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	80.00	08/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	280.00	08/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	80.00	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	350.00	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	65.00	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	110.60	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	110.60	10/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	280.00	10/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	164.50	10/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	80.00	10/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	235.00	10/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	350.00	11/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	80.00	11/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.60	11/01/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$40,699.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	141.67	11/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	110.60	12/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	280.00	12/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	194.00	12/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	165.00	12/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	80.00	12/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	60.00	02/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	280.00	02/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	110.60	02/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	80.00	02/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	425.00	02/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	212.50	02/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	495.00	02/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	113.75	02/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	02/15/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	375.00	02/15/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	03/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	03/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	113.75	03/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	53.00	03/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	03/06/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	03/17/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	113.75	03/27/23
530800	WORLD SPECTATOR	Publications	ADVERTISING	141.51	02/01/23
530900	WORLD SPECTATOR	Promotional Items	CHRISTMAS CARDS	2,998.48	02/01/23
542000	BECKETT, GARRY R	Travel	CA TRAVEL JUN 1, 2022	235.46	06/15/22
542000	BECKETT, GARRY R	Travel	CA TRAVEL JUN 15, 2022/OFFICE INSURANCE C70127941-3	238.67	07/07/22
542000	BECKETT, GARRY R	Travel	CA TRAVEL JULY 19, 2022	247.81	08/01/22
542000	BECKETT, GARRY R	Travel	CA TRAVEL OCT 26, 2022	290.74	11/01/22
542000	BECKETT, GARRY R	Travel	CA'S TRAVEL	138.70	11/03/22
542000	BECKETT, GARRY R	Travel	CA'S TRAVEL DECEMBER 21, 2022	156.70	02/14/23
542000	BECKETT, GARRY R	Travel	CA'S TRAVEL JANUARY 12, 2023	82.11	02/14/23
542000	HOVDESTAD, TIM J.	Travel	CA TRAVEL APR 28, 2022	135.07	05/10/22
550100	WORLD SPECTATOR	Printed Forms	BUSINESS CARDS	50.88	06/01/22
550200	101172441 SASKATCHEWAN LTD.	Books, Mags and Ref Materials	SUBSCRIPTION BONK	50.00	02/01/23
550200	FORUM MEDIA	Books, Mags and Ref Materials	SUBSCRIPTION BONK	120.00	10/03/22

Bonk, Steven
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$40,699.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION BONK	94.28	02/01/23
550200	WORLD SPECTATOR	Books, Mags and Ref Materials	SUBSCRIPTION BONK	76.19	08/16/22
555000	BONK, STEVEN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	111.19	04/26/22
555000	BONK, STEVEN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	73.39	06/27/22
555000	BORDERLAND CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	8.96	08/01/22
555000	BECKETT, GARRY R	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	21.18	05/17/22
555000	BECKETT, GARRY R	Other Material and Supplies	OFFICE SUPPLIES	143.07	06/27/22
555000	BECKETT, GARRY R	Other Material and Supplies	POSTAGE & OFFICE SUPPLIES	21.07	02/01/23
555000	BECKETT, GARRY R	Other Material and Supplies	OFFICE SUPPLIES	40.73	02/01/23
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	108.09	07/01/22
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	186.54	11/01/22
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	150.49	02/01/23
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	39.99	04/07/22
555000	HOVDESTAD, TIM J.	Other Material and Supplies	OFFICE SUPPLIES	19.76	05/10/22
564300	GLASSER'S T.V. SERVICE LTD.	Computer Hardware - Exp.	COMPUTER HARDWARE	323.50	12/19/22
564600	HOVDESTAD, TIM	Computer Software -Exp	SOFTWARE SUBSCRIPTION	120.99	07/13/22

Bonk, Steven
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$67,566.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BECKETT, GARRY R	Out-of-Scope Permanent	1,224.00	05/11/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	734.40	05/25/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	06/08/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	06/22/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	07/06/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	07/20/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	08/03/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	08/17/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	09/01/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	09/14/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	09/27/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	10/12/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	10/26/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	11/08/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	11/23/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	12/07/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	12/21/22
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	01/04/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	01/18/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	02/01/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	02/15/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	03/01/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	03/15/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	03/29/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	1,224.00	04/06/23
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	0.00	04/01/22
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	-1,627.92	04/11/22
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	3,096.72	04/12/22
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,448.00	04/27/22
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	7,835.09	05/11/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,224.00	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.31	04/14/23

Bonk, Steven
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$1,099.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	ZAYLIE FURNITURE & APPLIANCES	Office Furniture and Equipment - Exp	ACCENT CHAIRS AND TABLE	1,099.97	11/01/22