

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: \$6,866.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEB HOSTING	1,054.70	12/01/22
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	05/01/22
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	05/01/22
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	05/01/22
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	06/01/22
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	07/01/22
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	08/01/22
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	09/01/22
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	10/01/22
527600	SASKTEL	Telecommunications	936916199005 APR 7, 2022	176.17	04/07/22
527600	SASKTEL	Telecommunications	935091899005 APR 7, 2022	172.40	04/07/22
527600	SASKTEL	Telecommunications	935091899005 MAY 7, 2022	172.40	05/07/22
527600	SASKTEL	Telecommunications	936916199005 MAY 7, 2022	175.56	05/07/22
527600	SASKTEL	Telecommunications	372125988007 MAY 8, 2022	46.90	05/08/22
527600	SASKTEL	Telecommunications	936916199005 JUN 7, 2022	175.58	06/07/22
527600	SASKTEL	Telecommunications	935091899005 JUN 7, 2022	172.41	06/07/22
527600	SASKTEL	Telecommunications	372125988007 JUN 8, 2022	50.22	07/01/22
527600	SASKTEL	Telecommunications	935091899005 JUL 7, 2022	172.47	07/07/22
527600	SASKTEL	Telecommunications	936916199005 JUL 7, 2022	175.71	07/07/22
527600	SASKTEL	Telecommunications	3721259800 JUL 8 2022	50.22	08/01/22
527600	SASKTEL	Telecommunications	9350918-5 AUG/22	172.47	08/07/22
527600	SASKTEL	Telecommunications	9369161-5 AUG/22	175.71	08/07/22
527600	SASKTEL	Telecommunications	03721259 AUG/22	51.73	08/08/22
527600	SASKTEL	Telecommunications	9369161-5 SEP/22	175.71	09/07/22
527600	SASKTEL	Telecommunications	9350918-5 SEP/22	172.47	09/07/22
527600	SASKTEL	Telecommunications	03721259 SEP/22	50.22	09/08/22
527600	SASKTEL	Telecommunications	9350918-5 OCT/22	172.47	10/07/22
527600	SASKTEL	Telecommunications	9369161-5 OCT/22	119.64	10/20/22
527600	SASKTEL	Telecommunications	03721259 OCT/22	50.22	11/01/22
527600	SASKTEL	Telecommunications	9369161-5 NOV/22	125.51	11/07/22
527600	SASKTEL	Telecommunications	9350918-5 NOV/22	173.53	11/07/22
527600	SASKTEL	Telecommunications	03721259 NOV/22	50.22	12/01/22
527600	SASKTEL	Telecommunications	9350918-5 DEC/22	173.53	12/07/22
527600	SASKTEL	Telecommunications	9369161-5 DEC/22	126.54	12/07/22
527600	SASKTEL	Telecommunications	03721259 DEC/22	50.22	12/08/22
527600	SASKTEL	Telecommunications	9369161-5 JAN/23	126.54	01/07/23

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527600	SASKTEL	Telecommunications	9350918-5 JAN/23	173.53	01/07/23
527600	SASKTEL	Telecommunications	03721259 JAN/23	50.22	01/08/23
527600	SASKTEL	Telecommunications	9369161-5 FEB/23	126.54	02/07/23
527600	SASKTEL	Telecommunications	9350918-5 FEB/23	173.53	02/07/23
527600	SASKTEL	Telecommunications	03721259 FEB/23	50.22	02/08/23
527600	SASKTEL	Telecommunications	9350918-5 MAR/23	173.53	03/07/23
527600	SASKTEL	Telecommunications	9369161-5 MAR/23	126.54	03/07/23
527600	SASKTEL	Telecommunications	03721259 MAR/23	50.22	03/08/23
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM INSTALL, SERVICE AND MONITORING	1,042.27	11/01/22
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM MONITORING	89.04	01/01/23
527600	TS SURELOCK SECURITY LTD.	Telecommunications	REGISTRATION POLICE MONITORING	40.00	01/16/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$17,140.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APR 4-7, 2022	1,150.27	04/14/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APR 25-28, 2022	536.80	05/06/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 2-5, 2022	871.58	05/16/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 9-12, 2022	1,150.27	05/19/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 16-19, 2022	1,150.27	05/26/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL AUGUST 15-17, 2022	902.70	08/19/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 22, 2022	38.15	10/14/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCTOBER 11, 2022	302.45	11/01/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCTOBER 26-27, 2022	563.26	11/04/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCTOBER 31 - NOVEMBER 3, 2022	1,186.09	11/15/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7-10, 2022	1,186.09	11/21/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14-17, 2022	1,186.09	11/25/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV. 28 - DEC. 1, 2022	1,186.03	12/01/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVMEBER 21-24, 2022	958.14	12/05/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL DECEMBER 5-7, 2022	810.68	12/19/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 5-7, 2023	598.92	03/22/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 13-16, 2023	1,175.97	03/23/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 20-23, 2023	1,238.97	03/31/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 27-30, 2023	948.02	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$59,182.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHER SERVICES	132.50	12/01/22
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	2,669.08	04/01/22
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	2,669.08	04/14/22
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	2,669.08	06/01/22
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	2,669.08	06/16/22
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2022 MLA OFFICE RENT	2,669.08	06/24/22
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	SEPT. 2022 MLA OFFICE RENT	2,669.08	08/16/22
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	2,669.08	09/08/22
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	2,669.08	10/06/22
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	2,669.08	11/15/22
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	2,669.08	12/12/22
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	2,669.08	01/06/23
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	2,669.08	02/03/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	68.38	04/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	65.73	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.05	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	9.03	07/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.46	08/01/22

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522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	72.26	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	74.88	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	71.55	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	69.65	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.43	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	65.52	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	65.51	03/01/23
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70130242-1	1,068.48	08/18/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 APR 25, 2022	101.13	05/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MAY 24, 2022	92.96	06/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JUN 22, 2022	67.30	07/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JUL/22	101.13	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 AUG/22	114.68	09/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 SEP/22	104.50	10/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 OCT/22	106.91	11/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 NOV/22	89.65	12/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 DEC/22	110.06	01/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JAN/23	109.14	02/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 FEB/23	100.41	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MAR/23	96.31	03/23/23
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	05/06/22
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	11/15/22
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	22.32	07/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2022 MAIL SERVICES	1,090.14	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICE	1,102.86	02/01/23
528000	PC PERFECT MANAGEMENT INC.	Support Services	IT SUPPORT **GST EXEMPT**	99.38	11/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	CLAVET COMMUNITY ARENA ASSOCIATION	Media Placement	ADVERTISING	150.00	10/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/03/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	10/01/22

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530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	10/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	10/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	10/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	10/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	12/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	12/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	12/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	12/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	12/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/06/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	03/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	03/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	03/01/23
530500	CURBEX	Media Placement	ADVERTISING	162.35	04/08/22
530500	CURBEX	Media Placement	ADVERTISING	162.35	05/07/22
530500	CURBEX	Media Placement	ADVERTISING	162.35	07/01/22
530500	CURBEX	Media Placement	ADVERTISING	162.35	07/12/22
530500	CURBEX	Media Placement	ADVERTISING	162.35	08/09/22
530500	CURBEX	Media Placement	ADVERTISING	162.35	09/04/22
530500	CURBEX	Media Placement	ADVERTISING	162.35	11/01/22
530500	CURBEX	Media Placement	ADVERTISING	162.35	11/11/22
530500	CURBEX	Media Placement	ADVERTISING	179.00	12/06/22
530500	CURBEX	Media Placement	ADVERTISING	159.00	01/02/23
530500	CURBEX	Media Placement	ADVERTISING	159.00	02/01/23

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530500	CURBEX	Media Placement	ADVERTISING	159.00	03/03/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/07/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/07/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/14/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/14/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/21/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/21/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/05/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/05/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/12/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/12/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/19/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/19/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/02/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/09/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/16/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/16/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	63.00	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/07/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/14/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/14/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/03/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/11/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/11/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/18/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/08/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/08/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/08/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$59,182.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/15/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/22/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/30/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/06/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/06/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/13/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/13/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/03/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/03/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/17/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/17/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/08/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/08/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/15/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/15/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/12/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/12/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/19/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/02/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/16/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$59,182.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/02/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/16/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/16/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/23/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/23/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/30/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/30/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	61.87	07/01/22
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	05/01/22
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	08/29/22
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	11/06/22
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	03/01/23
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	08/16/22
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	126.00	12/01/22
530800	WESTERN LITHO LTD.	Publications	DROP CARDS	227.90	03/22/23
530900	EYRE, BRONWYN	Promotional Items	REIMB: FLAGS	93.19	07/05/22
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS & CALENDARS	1,917.10	01/01/23
542000	STEVENSON, ELIZABETH A	Travel	CA TRAVEL JUN 27, 2022	35.55	07/08/22
550100	WESTERN LITHO LTD.	Printed Forms	CARDS/ENVELOPES	210.50	07/01/22
550200	EYRE, BRONWYN	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	314.00	05/26/22
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.76	07/26/22
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.27	09/30/22
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.67	11/15/22
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.65	11/25/22
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.12	02/17/23
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	155.39	03/03/23
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	48.79	03/22/23

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$59,182.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	71.88	03/23/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	05/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	41.03	06/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	07/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	2.67	08/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	23.53	09/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	10/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	23.53	11/04/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	12/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	23.53	01/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	02/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	23.53	03/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	03/31/23
564300	EYRE, BRONWYN	Computer Hardware - Exp.	REIMB: LAPTOP, MOUSE, SOFTWARE	700.52	03/03/23
564600	EYRE, BRONWYN	Computer Software -Exp	REIMB: LAPTOP, MOUSE, SOFTWARE	354.84	03/03/23

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$64,002.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	0.00	04/01/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	-1,337.49	04/11/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,778.74	04/12/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	04/27/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,553.88	05/11/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	05/25/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	06/08/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	06/22/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	07/06/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	07/20/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	08/03/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	08/17/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	09/01/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	09/14/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	09/27/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	10/12/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	10/26/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	11/08/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	11/23/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	12/07/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	12/21/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	01/04/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	01/18/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	02/01/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	02/15/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	03/01/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	03/15/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	03/29/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	1,225.09	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,281.12	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,306.76	04/14/23

Eyre, Bronwyn
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: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date