

Steven Bonk
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$4,384.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	BONK, STEVEN	Telephone	MLA TRAVEL DEC 7-12, 2016	51.64	12/14/16
525400	SASKTEL	Telephone	935021599009 MAY 10, 2016	976.84	06/01/16
525400	SASKTEL	Telephone	935021599009 JUNE 10, 2016	281.91	06/10/16
525400	SASKTEL	Telephone	935021599009 JULY 10, 2016	237.42	07/10/16
525400	SASKTEL	Telephone	935021599009 AUGUST 10, 2016	200.88	08/10/16
525400	SASKTEL	Telephone	935021599009 SEPTEMBER 10, 2016	305.97	10/01/16
525400	SASKTEL	Telephone	935021599009 OCTOBER 10, 2016	254.30	10/10/16
525400	SASKTEL	Telephone	935021599009 NOVEMBER 10, 2016	256.78	11/10/16
525400	SASKTEL	Telephone	935021599009 DECEMBER 10, 2016	254.45	12/10/16
525400	SASKTEL	Telephone	935021599009 JANUARY 10, 2017	253.68	02/01/17
525400	SASKTEL	Telephone	935021599009 FEBRUARY 10, 2017	253.49	03/01/17
525400	SASKTEL	Telephone	935021599009 MARCH 10, 2017	253.91	03/10/17
525430	SASKTEL	Cell Phones	328362088008 MAY 16, 2016	170.73	06/01/16
525430	SASKTEL	Cell Phones	328362088008 JUNE 16, 2016	103.36	07/01/16
525430	SASKTEL	Cell Phones	328362088008 JULY 16, 2016	111.12	08/01/16
525430	SASKTEL	Cell Phones	328362088008 OCTOBER 16, 2016	45.73	11/01/16
525430	SASKTEL	Cell Phones	328362088008 NOVEMBER 16, 2016	61.76	12/01/16
525430	SASKTEL	Cell Phones	328362088008 JANUARY 16, 2017	56.05	02/01/17
525430	SASKTEL	Cell Phones	328362088008 DECEMBER 16, 2016	65.40	02/01/17
525430	SASKTEL	Cell Phones	328362088008 FEBRUARY 16, 2017	63.02	03/01/17
525430	SASKTEL	Cell Phones	328362088008 MARCH 16, 2017	126.53	03/16/17
530500	SLEEK ADVERTISING LTD.	Media Placement	CAR MAGNETS	169.34	07/01/16
530500	SLEEK ADVERTISING LTD.	Media Placement	CAR MAGNETS	(169.34)	07/01/16

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2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$51,032.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 1 - 19, 2016	990.10	05/19/16
541900	BONK, STEVEN	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	750.00	05/20/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 28, 2016	1,335.85	06/01/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 24 - 31, 2016	456.10	06/01/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 15, 2016	1,364.95	06/15/16
541900	BONK, STEVEN	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,500.00	06/20/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL: JUNE 16-30, 2016	1,099.79	07/01/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JULY 1 - 14, 2016	1,133.73	07/14/16
541900	BONK, STEVEN	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	07/14/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JULY 17 - 21, 2016	1,892.64	08/01/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JULY 15 - 31, 2016	967.85	08/04/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL AUG 1 - 17, 2016	2,228.55	08/17/16
541900	BONK, STEVEN	Elected Rep -Travel	AUGUST 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/17/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL AUG 18 - 31	1,121.64	09/01/16
541900	BONK, STEVEN	Elected Rep -Travel	VR#16318	869.03	09/14/16
541900	BONK, STEVEN	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 15 - 30, 2016	1,264.05	10/05/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 18, 2016	1,281.45	10/19/16
541900	BONK, STEVEN	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	11/01/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCTOBER 28 - 31, 2016	278.95	11/01/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCTOBER 15 - 27, 2016	1,382.05	11/01/16
541900	BONK, STEVEN	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	11/15/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 14, 2016	1,550.20	11/15/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4 TO 30 2016	1,752.05	12/01/16

Steven Bonk
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2017

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2016 - 2017 TOTAL: \$51,032.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL DEC 7-12, 2016	2,216.67	12/14/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOV 26-DEC 14, 2016	791.78	12/14/16
541900	BONK, STEVEN	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	12/21/16
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL DECEMBER 15-23, 2016	888.53	02/01/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JANUARY 4-31, 2017	2,817.85	02/01/17
541900	BONK, STEVEN	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATION	1,550.00	02/01/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2-15, 2017	2,187.08	02/17/17
541900	BONK, STEVEN	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATION	1,400.00	02/21/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 14-28, 2017	2,391.17	03/01/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 22, 2017	486.43	03/06/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MARCH 17-30, 2017	804.40	03/28/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MARCH 1-16, 2017	1,529.31	03/28/17
541900	BONK, STEVEN	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATION	1,550.00	03/29/17

Steven Bonk
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$41,295.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	900.00	06/01/16
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	900.00	06/01/16
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	900.00	06/01/16
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	900.00	06/17/16
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	900.00	07/20/16
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	900.00	08/16/16
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	900.00	09/16/16
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	900.00	10/20/16
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	900.00	11/21/16
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	900.00	02/01/17
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	900.00	02/01/17
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	900.00	03/01/17
522500	ANDREW AGENCIES LTD.	Insurance Premiums	INSURANCE #C701279413	400.00	06/13/16
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/MISC & OFFICE SUPPLIES	46.52	06/01/16
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE & MISC OFFICE SUPPLIES	1.85	07/19/16
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	OFFICE SUPPLIES	95.45	10/04/16
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE	93.56	12/13/16
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	REIMB: POSTAGE	6.57	02/03/17
529000	SCRIVER, STEPHEN	General Contractual Services	WRITING/EDITING/CONSULTATION SERVICES-NO GST	800.00	10/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2017

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529000	SCRIVER, STEPHEN	General Contractual Services	WRITING/EDITING/CONSULTATION SERVICES - NO GST	600.00	12/01/16
529200	COUNCIL OF STATE GOVERNMENTS	Professional Development	MLC 2016 ANNUAL MEETING REGISTRATION	491.06	10/24/16
529200	MARTIN CHARLTON COMMUNICATIONS	Professional Development	MEDIA TRAINING	1,167.00	03/01/17
530000	SLEEK ADVERTISING LTD.	Communications Development Costs	ADVERTISING DESIGN & PRODUCTION	218.75	07/12/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	30.00	07/01/16
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	116.00	03/29/17
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	400.00	10/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	40.00	08/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	10/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	10/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	11/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	12/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	12/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	125.00	12/15/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	02/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	02/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	02/02/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	03/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	03/17/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.00	06/10/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	137.16	07/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	45.00	12/01/16

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2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

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2016 - 2017 TOTAL: \$41,295.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	45.00	12/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	60.00	12/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	94.08	02/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	130.44	02/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	214.00	03/24/17
530500	GRENFELL, TOWN OF	Media Placement	ADVERTISING	39.27	02/01/17
530500	HOVDESTAD, TIM J.	Media Placement	ADVERTISING	90.89	12/01/16
530500	HOVDESTAD, TIM J.	Media Placement	REIMB: ADVERTISING	9.20	02/03/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	35.00	07/01/16
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	68.00	12/01/16
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	201.36	02/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	38.00	03/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	60.00	03/16/17
530500	MONTMARTRE SACRED HEART PARISH	Media Placement	ADVERTISING	150.00	11/10/16
530500	MOOSOMIN AGRICULTURE SOCIETY	Media Placement	ADVERTISING	50.00	06/10/16
530500	MOOSOMIN RODEO COMMITTEE	Media Placement	ADVERTISING	60.00	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	123.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	11/09/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	123.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	03/29/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	139.00	03/29/17
530500	SLEEK ADVERTISING LTD.	Media Placement	CAR MAGNETS	169.34	07/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$41,295.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	88.30	08/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530500	WESTWARD HOMES INC.	Media Placement	ADVERTISING	70.80	02/03/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	114.00	06/01/16
530500	WORLD SPECTATOR	Media Placement	ADVERTISING - NO GST	90.00	07/01/16
530500	WORLD SPECTATOR	Media Placement	ADVERTISING - NO GST	85.00	07/01/16
530500	WORLD SPECTATOR	Media Placement	ADVERTISING - NO GST	220.00	07/01/16
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	96.00	08/01/16
530500	WORLD SPECTATOR	Media Placement	ADVERTISING - NO GST	146.00	09/01/16
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	114.00	11/01/16
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	114.00	11/01/16
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	11/01/16
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	60.00	11/01/16
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	220.00	02/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	02/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	02/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	110.00	02/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	02/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	50.00	02/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	50.00	03/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	128.13	03/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING&FINANCE CHARGE	77.13	03/10/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	116.00	03/20/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	149.00	03/27/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN FLAG PINS	265.00	03/01/17
530900	WORLD SPECTATOR	Promotional Items	CHRISTMAS CARDS	2,079.00	02/01/17
531100	SLEEK ADVERTISING LTD.	Exhibits and Displays	SIGN PRODUCTION	2,131.17	09/01/16
542000	HOVDESTAD, TIM J.	Travel	C.A. TRAVEL MAY 12, 2016	186.28	05/12/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

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2016 - 2017 TOTAL: \$41,295.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	HOVDESTAD, TIM J.	Travel	C.A. TRAVEL MAY 16 - JUNE 1, 2016	413.42	06/01/16
542000	HOVDESTAD, TIM J.	Travel	C.A. TRAVEL JULY 16, 2016	58.48	07/16/16
542000	HOVDESTAD, TIM J.	Travel	C.A. TRAVEL AUGUST 12, 2016	183.47	08/12/16
542000	HOVDESTAD, TIM J.	Travel	C.A. TRAVEL NOVEMBER 14-27, 2016	145.97	12/01/16
542000	HOVDESTAD, TIM J.	Travel	C.A. TRAVEL JANUARY 25, 2017	60.91	02/03/17
542000	HOVDESTAD, TIM J.	Travel	C.A. TRAVEL MARCH 22, 2017	213.00	03/31/17
550100	WORLD SPECTATOR	Printed Forms	BUSINESS CARDS - NO GST	94.50	06/01/16
550100	WORLD SPECTATOR	Printed Forms	LETTERHEAD - NO GST	60.00	09/01/16
550102	WORLD SPECTATOR	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS	50.40	02/01/17
550102	WORLD SPECTATOR	Letterhead, Envelopes, Business Cards, etc.	ENVELOPES	262.50	02/01/17
550200	FORUM MEDIA	Books, Mags and Ref Materials	SUBSCRIPTION - STEVEN BONK, MLA	50.00	09/01/16
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION S. BONK, MLA	25.35	06/02/16
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL	45.71	02/01/17
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION STEVEN BONK, MLA	40.00	07/01/16
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	SUBSCRIPTION-KIPLING S. BONK	35.00	07/01/16
550200	STAR NEWS PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION - S. BONK MLA	35.24	08/04/16
550200	WORLD SPECTATOR	Books, Mags and Ref Materials	SUBSCRIPTION - STEVEN BONK, MLA	42.86	09/01/16
555000	BONK, STEVEN	Other Material and Supplies	REIMB: COFFEE MAKER/MISC & OFFICE SUPPLIES	126.11	05/12/16
555000	BROADWAY STATIONERY	Other Material and Supplies	OFFICE SUPPLIES	25.19	07/01/16
555000	BROADWAY STATIONERY	Other Material and Supplies	OFFICE SUPPLIES	25.38	11/01/16
555000	BROADWAY STATIONERY	Other Material and Supplies	OFFICE SUPPLIES - NO GST	12.64	02/01/17
555000	BROADWAY STATIONERY	Other Material and Supplies	MISC. & OFFICE SUPPLIES	221.50	02/03/17
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/MISC & OFFICE SUPPLIES	20.92	06/01/16
555000	HOVDESTAD, TIM J.	Other Material and Supplies	MISC OFFICE SUPPLIES	40.77	07/01/16
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE & MISC OFFICE SUPPLIES	20.99	07/19/16
555000	HOVDESTAD, TIM J.	Other Material and Supplies	MISC OFFICE SUPPLIES	79.80	08/16/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2017

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HOVDESTAD, TIM J.	Other Material and Supplies	OFFICE SUPPLIES	122.48	10/04/16
555000	HOVDESTAD, TIM J.	Other Material and Supplies	OFFICE SUPPLIES	195.07	10/18/16
555000	HOVDESTAD, TIM J.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	13.84	12/01/16
555000	HOVDESTAD, TIM J.	Other Material and Supplies	MISC. & OFFICE SUPPLIES & BOTTLED WATER	55.83	12/13/16
555000	HOVDESTAD, TIM J.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	46.03	02/03/17
555000	HOVDESTAD, TIM J.	Other Material and Supplies	REIMB: MISC.&OFFICE SUPPLIES/FRIDGE	47.43	03/02/17
555000	HOVDESTAD, TIM J.	Other Material and Supplies	REIMB: RENOVATION MATERIALS&OFFICE SUPPLIES	6.25	03/21/17
555000	HOVDESTAD, TIM J.	Other Material and Supplies	MISC.&OFFICE SUPPLIES/RENOVATIONS	56.84	03/31/17
555000	POWERLAND	Other Material and Supplies	BATTERY	135.45	09/15/16
555000	WORLD SPECTATOR	Other Material and Supplies	OFFICE SUPPLIES	17.33	02/01/17
558260	WORLD SPECTATOR	Interest - Late Supplier Payment	FINANCE CHARGE	10.04	02/01/17
561300	HOVDESTAD, TIM J.	Leasehold Improvements - Exp	REIMB: RENOVATION MATERIALS&OFFICE SUPPLIES	1,554.14	03/21/17
561300	HOVDESTAD, TIM J.	Leasehold Improvements - Exp	REIMB: COMPUTER & OFFICE DOOR	25.98	03/30/17
561300	HOVDESTAD, TIM J.	Leasehold Improvements - Exp	MISC.&OFFICE SUPPLIES/RENOVATIONS	594.31	03/31/17
561300	LEE'S CARPET WAREHOUSE LTD.	Leasehold Improvements - Exp	TILE & INSTALLATION	4,356.89	03/31/17
561300	PALIBRODA, TERRY	Leasehold Improvements - Exp	LABOUR FOR RENOVATIONS	1,350.00	03/21/17
561300	PALIBRODA, TERRY	Leasehold Improvements - Exp	LABOUR FOR RENOVATIONS	1,306.00	03/31/17
561300	SKULMOSKI PLUMBING & HEATING LTD.	Leasehold Improvements - Exp	MLA OFFICE RENOVATIONS	581.24	03/23/17
564300	HOVDESTAD, TIM J.	Computer Hardware - Exp.	PRINTER	242.26	12/13/16
564300	HOVDESTAD, TIM J.	Computer Hardware - Exp.	REIMB: COMPUTER & OFFICE DOOR	739.19	03/30/17
565200	BONK, STEVEN	Office Furniture and Equipment - Exp	REIMB: COFFEE MAKER/MISC & OFFICE SUPPLIES	140.80	05/12/16
565200	HOVDESTAD, TIM J.	Office Furniture and Equipment - Exp	REIMB: MISC.&OFFICE SUPPLIES/FRIDGE	153.99	03/02/17

Steven Bonk
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$45,364.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1840	10/12/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	11/22/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	01/17/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1840	12/20/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	03/28/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	736.00	05/19/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	03/14/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	07/19/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	10/25/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	12/06/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	920	04/07/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	09/13/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	11/08/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2538.97	04/01/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1748	06/21/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1771	06/07/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	03/01/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1840	09/27/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	07/05/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	02/14/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	08/03/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	08/16/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	01/04/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	09/01/16
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	02/01/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	851.00	05/25/16