

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:

\$5,258.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	EYRE, BRONWYN	Telephone	REIMB: 9350918-5 JUN/16	170.21	06/07/16
525400	SASKTEL	Telephone	935091899005 MAY 7, 2016	122.44	06/01/16
525400	SASKTEL	Telephone	935091899005 JULY 7, 2016	87.12	07/07/16
525400	SASKTEL	Telephone	935091899005 - JULY 7/16	87.12	08/01/16
525400	SASKTEL	Telephone	935091899005 - AUGUST 7/16	63.37	09/01/16
525400	SASKTEL	Telephone	935091899005 SEPTEMBER 7, 2016	153.76	09/07/16
525400	SASKTEL	Telephone	936916199005 SEPTEMBER 7, 2016	1,184.38	09/07/16
525400	SASKTEL	Telephone	935091899005 OCTOBER 7, 2016	5.40	10/07/16
525400	SASKTEL	Telephone	936916199005 OCTOBER 7, 2016	170.45	10/07/16
525400	SASKTEL	Telephone	936916199005 NOVEMBER 7, 2016	170.45	11/07/16
525400	SASKTEL	Telephone	935091899005 NOVEMBER 7, 2016	91.15	11/07/16
525400	SASKTEL	Telephone	935091899005 - DECEMBER 7/16	155.57	12/07/16
525400	SASKTEL	Telephone	936916199005 - DECEMBER 7/16	170.45	12/07/16
525400	SASKTEL	Telephone	936916199005	170.45	01/07/17
525400	SASKTEL	Telephone	935091899005 JANUARY 7, 2017	144.62	01/07/17
525400	SASKTEL	Telephone	935091899005 FEBRUARY 7, 2017	144.77	02/07/17
525400	SASKTEL	Telephone	936916199005 FEBRUARY 7, 2017	170.45	02/07/17
525400	SASKTEL	Telephone	936916199005MARCH 7, 2017	170.45	03/07/17
525400	SASKTEL	Telephone	935091899005 MARCH 7, 2017	144.71	03/07/17
525430	EYRE, BRONWYN	Cell Phones	REIMB: 02711630 APRIL 16, 2016	108.23	06/01/16
525430	SASKTEL	Cell Phones	328199888002 MAY 16, 2016	98.77	06/01/16
525430	SASKTEL	Cell Phones	328199888002 JUNE 16, 2016	59.67	06/16/16
525430	SASKTEL	Cell Phones	328199888002 - JULY 16/16	59.67	08/01/16
525430	SASKTEL	Cell Phones	328199888002 - AUGUST 16/16	60.54	09/01/16
528500	AMPLIFY DIGITAL MARKETING CORPORATION	Web Site Development and Maint Costs	B. EYRE - WEBSITE & DOMAIN - 1 YEAR SUBSCRIPTION	1,044.75	09/01/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECURITY ADMIN FEE - NO GST	103.95	10/01/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	ALARM MONITORING - NO GST	28.34	10/01/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECURITY MONITORING	23.45	12/01/16

Bronwyn Eyre
2016 - 2017

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529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECURITY MONITORING	23.45	12/01/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	ALARM MONITORING	23.45	01/01/17
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECURITY FEBRUARY 2017	23.45	02/01/17
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECURITY SYSTEM	23.45	03/01/17

Bronwyn Eyre
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$20,477.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APR 6 - 26, 2016	1,144.45	04/26/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 5 - 19, 2016	1,525.71	05/19/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 25 - 30, 2016	626.24	06/01/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 30-JUNE 9, 2016	1,088.03	06/09/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JUNE 14 - 23, 2016	1,310.67	06/20/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL: JUNE 23-28, 2016	1,174.66	07/01/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL; JUN 22 - AUG 31	1,916.20	09/01/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6 - 8, 2016	373.32	09/12/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 14, 2016	186.66	09/22/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 21, 2016	186.66	09/29/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 28, 2016	134.83	10/07/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCTOBER 5 - 13, 2016	555.78	10/26/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCTOBER 17 - 21, 2016	773.72	11/03/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCTOBER 23 - 28, 2016	923.37	11/03/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCTOBER 30 - NOVEMBER 4, 2016	923.37	11/14/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6 - 11, 2016	896.81	11/16/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14 - 17, 2016	883.97	11/23/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21 - 24, 2016	806.10	12/02/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV 27 - DEC 2, 2016	897.67	12/02/16
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JANUARY 27, 2017	189.81	02/09/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9 - 10, 2017	451.71	02/16/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 14, 2017	168.81	02/27/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 6 - 9, 2017	791.24	03/16/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 13 - 15, 2017	787.03	03/23/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 20 - 23, 2017	774.08	03/24/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL; MAR 31	47.25	03/31/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 27 - 30, 2017	820.15	03/31/17

Bronwyn Eyre
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2016 - 2017 TOTAL: \$20,477.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-031	118.99	01/20/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$49,360.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTO SERVICES: GST EXEMPT	132.54	07/01/16
521372	EYRE, BRONWYN	Photographer's Services	REIMB: PHOTOS/POSTAGE/COMPUTER ACCESSORIES	9.60	07/01/16
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	2,588.63	10/01/16
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	2,588.63	10/14/16
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	2,588.63	10/14/16
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	2,588.63	01/01/17
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	2,588.63	01/06/17
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	2,588.63	01/06/17
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,052.00	06/01/16
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,052.00	06/17/16
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,052.00	07/20/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MLA SEPTEMBER 2016 OFFICE RENT/SECURITY DEPOSIT	4,957.26	05/27/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE FOR 2016/17	100.00	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	101.92	09/05/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	101.92	10/06/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	102.18	11/04/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	101.92	12/06/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	101.92	01/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	125.85	02/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	111.63	03/06/17

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2016 - 2017 TOTAL: \$49,360.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	EYRE, BRONWYN	Insurance Premiums	REIMB;INSURANCE/MISC./T.V.	817.00	08/26/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 SEPTEMBER 30, 2016	95.51	10/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 OCTOBER 24, 2016	83.52	11/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 NOVEMBER 23, 2016	96.71	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 DECEMBER 22, 2016	90.58	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JANUARY 24, 2017	97.35	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 FEBRUARY 22, 2017	84.77	03/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MARCH 23, 2017	91.16	03/23/17
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: PHOTOS/POSTAGE/COMPUTER ACCESSORIES	89.25	07/01/16
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: MISC & OFFICE SUPPLIES/CHAIR/VACUUM/POSTAGE	11.40	09/09/16
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: LAMP/POSTAGE/MISC OFFICE SUPPLIES	11.34	09/21/16
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE/MISC OFFICE SUPPLIES	12.80	12/01/16
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	357.00	12/06/16
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	11.42	01/05/17
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	659.10	03/24/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	101.33	11/01/16
525400	SASKTEL	Telephone	936916199005 SEPTEMBER 7, 2016	(1,184.38)	09/07/16
525400	SASKTEL	Telephone	936916199005 SEPTEMBER 7, 2016	1,184.38	09/07/16
528000	BURNT ORANGE SOLUTIONS	Support Services	IT SUPPORT - NO GST	157.50	03/02/17
529000	SASKATOON MOVERS	General Contractual Services	MOVING EXPENSES - GST EXEMPT	294.25	09/01/16
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	BRIARWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	01/10/17
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	63.63	12/01/16

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530500	CLAVET COMMUNITY ARENA ASSOCIATION	Media Placement	ADVERTISING - NO GST	150.00	01/01/17
530500	COWAN IMAGING GROUP	Media Placement	ADVERTISING - NO GST	225.00	12/12/16
530500	COWAN IMAGING GROUP	Media Placement	PST FOR ADVERTISING PRODUCTION	11.25	01/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,668.00	12/01/16
530500	EYRE, BRONWYN	Media Placement	REIMB: ADVERTISING	8.00	12/01/16
530500	EYRE, BRONWYN	Media Placement	REIMB: ADVERTISING	25.00	12/01/16
530500	EYRE, BRONWYN	Media Placement	REIMB: ADVERTISING	20.00	12/12/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING-NO GST	42.00	06/16/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	42.00	06/16/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	42.00	06/16/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	09/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	235.00	09/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	09/08/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	09/15/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	09/22/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	71.50	10/06/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/06/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/13/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/03/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/10/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/17/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/08/16

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	141.67	12/15/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/15/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/05/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/12/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/19/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	02/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	43.50	03/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/23/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/30/17
530500	PENNCO PORTABLES	Media Placement	ADVERTISING - NO GST	200.50	09/01/16
530500	PENNCO PORTABLES	Media Placement	ADVERTISING - NO GST	200.50	10/01/16
530500	PENNCO PORTABLES	Media Placement	ADVERTISING - NO GST	151.50	11/01/16
530500	PENNCO PORTABLES	Media Placement	ADVERTISING - NO GST	151.50	12/01/16
530500	PENNCO PORTABLES	Media Placement	ADVERTISING - NO GST	49.00	12/07/16
530500	PENNCO PORTABLES	Media Placement	ADVERTISING - NO GST	49.00	01/06/17
530500	PENNCO PORTABLES	Media Placement	ADVERTISING - NO GST	151.50	02/01/17
530500	PENNCO PORTABLES	Media Placement	ADVERTISING - NO GST	151.50	02/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING - SASKATOON MLAS	96.00	03/01/17
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	59.09	12/01/16

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530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	140.00	09/01/16
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	175.00	10/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	BAZAAR & NOVELTY	Promotional Items	SASK PINS & FLAGS	1,443.23	06/09/16
530900	OPTIMAX MANAGEMENT INC.	Promotional Items	TATTOO STICKERS	72.77	12/01/16
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	387.25	01/01/17
530900	SASKATOON FASTPRINT	Promotional Items	MEMBER GREETING CARDS	265.65	07/01/16
530900	SASKATOON FASTPRINT	Promotional Items	CARDS	154.52	12/01/16
531100	COWAN IMAGING GROUP	Exhibits and Displays	MAGNETS/BANNER/TABLE SKIRT	120.75	06/01/16
531100	LASER IMPRESSIONS INC.	Exhibits and Displays	SUPPLY & INSTALL EXTERIOR SIGN - NO GST	5,239.58	09/02/16
531100	LASER IMPRESSIONS INC.	Exhibits and Displays	SIGNAGE PRODUCTION/INSTALL NO GST	651.16	09/09/16
542000	ZDUNICH, CARRIE A	Travel	C.A. TRAVEL MAY 12, 2016	203.50	05/12/16
550100	EYRE, BRONWYN	Printed Forms	REIMB: POST CARDS/OFFICE SUPPLIES	93.49	06/17/16
550100	EYRE, BRONWYN	Printed Forms	REIMB: BUSINESS CARDS	54.95	10/02/16
550100	SASKATOON FASTPRINT	Printed Forms	PRINTED STATIONERY	359.99	03/01/17
550200	EYRE, BRONWYN	Books, Mags and Ref Materials	REIMB: MISC & OFFICE SUPPLIES/ PRINTS	72.53	10/01/16
555000	COWAN IMAGING GROUP	Other Material and Supplies	MAGNETS/BANNER/TABLE SKIRT	204.75	06/01/16
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: BASIC SURGE/OFFICE SUPPLIES	39.26	06/01/16
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: POST CARDS/OFFICE SUPPLIES	78.36	06/17/16
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: PHOTOS/POSTAGE/COMPUTER ACCESSORIES	25.12	07/01/16
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB;INSURANCE/MISC./T.V.	344.22	08/26/16
555000	EYRE, BRONWYN	Other Material and Supplies	MISC SUPPLIES/CHAIRS	172.66	09/01/16
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES/CHAIR/VACUUM/POSTAGE	273.32	09/09/16
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: LAMP/POSTAGE/MISC OFFICE SUPPLIES	101.07	09/21/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES/ PRINTS	30.59	10/01/16
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	54.38	11/01/16
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: POSTAGE/MISC OFFICE SUPPLIES	174.44	12/01/16
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	20.40	02/10/17
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	9.87	03/01/17
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: POSTAGE/LAMP	67.40	03/10/17
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: VACUUM/COMPUTER/MISC OFFICE SUPPLIES	26.98	03/24/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106569 OFFICE SUPPLIES	54.81	09/06/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	50.20	11/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	123116 OFFICE SUPPLIES	31.49	01/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 106569	40.41	02/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES/SHREDDER	234.22	03/22/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.65	01/20/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	28.60	02/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	33.05	03/01/17
555080	EYRE, BRONWYN	Other Misc Material and Supplies	REIMB: FRAMES	74.23	03/01/17
564300	EYRE, BRONWYN	Computer Hardware - Exp.	REIMB: BASIC SURGE/OFFICE SUPPLIES	44.04	06/01/16
564300	EYRE, BRONWYN	Computer Hardware - Exp.	REIMB: PHOTOS/POSTAGE/COMPUTER ACCESSORIES	90.36	07/01/16
564300	EYRE, BRONWYN	Computer Hardware - Exp.	REIMB: VACUUM/COMPUTER/MISC OFFICE SUPPLIES	967.45	03/24/17
565200	EYRE, BRONWYN	Office Furniture and Equipment - Exp	REIMB;INSURANCE/MISC./T.V.	340.40	08/26/16
565200	EYRE, BRONWYN	Office Furniture and Equipment - Exp	REIMB: MISC & OFFICE SUPPLIES/CHAIR/VACUUM/POSTAGE	164.99	09/09/16
565200	EYRE, BRONWYN	Office Furniture and Equipment - Exp	REIMB: LAMP/POSTAGE/MISC OFFICE SUPPLIES	54.99	09/21/16
565200	EYRE, BRONWYN	Office Furniture and Equipment - Exp	REIMB: MISC & OFFICE SUPPLIES/ PRINTS	135.28	10/01/16
565200	EYRE, BRONWYN	Office Furniture and Equipment - Exp	REIMB: MAGAZINE RACK	65.95	03/01/17

Bronwyn Eyre
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: \$49,360.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	EYRE, BRONWYN	Office Furniture and Equipment - Exp	REIMB: VACUUM/COMPUTER/MISC OFFICE SUPPLIES	472.93	03/24/17
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	OFFICE SUPPLIES/SHREDDER	309.68	03/22/17

Bronwyn Eyre
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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: \$52,534.98

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025	05/25/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	01/17/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,080.00	04/07/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025	07/19/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	01/04/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	07/05/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	09/01/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	06/07/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	12/06/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	08/03/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025	03/01/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	02/14/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	06/21/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025	09/27/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025	05/10/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025	12/20/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	10/25/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025	08/16/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	02/01/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	03/28/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	11/08/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	03/14/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	10/12/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	09/13/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	11/22/16
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,854.98	04/01/17