

Steven Bonk
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$3,909.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524050	BONK, STEVEN	Repairs -Office Equipment/Furniture	REIMB: CELL PHONE REPAIR	388.44	03/31/18
527600	SASKTEL	Telecommunications	935021599009 APRIL 10, 2017	256.15	05/01/17
527600	SASKTEL	Telecommunications	328362088008 APRIL 16, 2017	62.25	05/01/17
527600	SASKTEL	Telecommunications	328362088008 MAY 16, 2017	81.31	06/01/17
527600	SASKTEL	Telecommunications	328362088008 JUNE 16, 2017	59.74	07/01/17
527600	SASKTEL	Telecommunications	935021599009 MAY 10, 2017	254.75	07/01/17
527600	SASKTEL	Telecommunications	935021599009 JUNE 10, 2017	255.44	07/01/17
527600	SASKTEL	Telecommunications	935021599009 JULY 10, 2017	261.72	07/10/17
527600	SASKTEL	Telecommunications	328362088008 JULY 16, 2017	73.07	08/01/17
527600	SASKTEL	Telecommunications	328362088008 AUGUST 16, 2017	104.10	09/01/17
527600	SASKTEL	Telecommunications	935021599009 AUGUST 10, 2017	265.86	09/01/17
527600	SASKTEL	Telecommunications	935021599009 SEPTEMBER 10, 2017	255.29	09/10/17
527600	SASKTEL	Telecommunications	328362088008 SEPTEMBER 16, 2017	69.44	10/01/17
527600	SASKTEL	Telecommunications	935021599009 OCTOBER 10, 2017	260.03	10/10/17
527600	SASKTEL	Telecommunications	328362088008 OCTOBER 16, 2017	371.37	11/01/17
527600	SASKTEL	Telecommunications	935021599009 NOVEMBER 10, 2017	359.61	12/01/17
527600	SASKTEL	Telecommunications	935021599009 DECEMBER 10, 2017	255.92	01/01/18
527600	SASKTEL	Telecommunications	935021599009 JANUARY 10, 2018	254.96	01/10/18
527600	SASKTEL	Telecommunications	935021599009 FEBRUARY 10, 2018	264.39	03/01/18
527600	SASKTEL	Telecommunications	935021599009 MARCH 10, 2018	255.32	03/10/18
527600	SASKTEL	Telecommunications	RTV - STEVEN BONK - PERSONAL USE	(500.00)	03/22/18

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$42,125.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APRIL 1-20, 2017	1,817.18	04/25/17
541900	BONK, STEVEN	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATION	1,500.00	04/26/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APRIL 23-28, 2017	709.20	05/02/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 1-18, 2017	1,494.60	05/18/17
541900	BONK, STEVEN	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATION	1,550.00	05/24/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 9-31, 2017	4,061.43	06/01/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 9-31, 2017	1,210.20	06/01/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 9-31, 2017	(4,061.43)	06/01/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUNE 1-16, 2017	1,515.38	06/16/17
541900	BONK, STEVEN	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	06/23/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JULY 1-17, 2017	1,203.03	07/14/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUNE 17-30, 2017	661.90	07/17/17
541900	BONK, STEVEN	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATION	1,550.00	07/19/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUNE 20 - 30, 2017	425.95	07/27/17
541900	BONK, STEVEN	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATION	1,550.00	09/01/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL AUGUST 8-31, 2017	1,359.05	09/06/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JULY 14-29, 2017	2,197.87	09/06/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-12, 2017	720.03	09/21/17
541900	BONK, STEVEN	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 24-OCT 15, 2017	459.72	10/27/17
541900	BONK, STEVEN	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/31/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCTOBER 20-29, 2017	649.55	11/01/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29-30, 2017	113.90	12/07/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-28, 2017	797.15	12/07/17

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2017 - 2018 TOTAL: \$42,125.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BONK, STEVEN	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATION	1,500.00	12/08/17
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL DECEMBER 19-22, 2017	428.04	01/12/18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOV 25-DEC 18, 2017	937.35	01/12/18
541900	BONK, STEVEN	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATION	1,550.00	01/15/18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JANUARY 11-26, 2018	631.17	01/30/18
541900	BONK, STEVEN	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATION	1,550.00	01/30/18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2-15, 2018	1,162.82	02/21/18
541900	BONK, STEVEN	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATION	1,400.00	02/22/18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 16-28, 2018	1,228.23	03/01/18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MARCH 1-15, 2018	1,322.55	03/19/18
541900	BONK, STEVEN	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATION	1,550.00	03/21/18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MARCH 17-31, 2018	1,663.94	03/31/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	NOVEMBER 2017 MLA CVA TRAVEL	666.69	01/01/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	DECEMBER 2017 MLA CVA TRAVEL	500.02	01/18/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$31,700.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	900.00	04/01/17
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	900.00	04/24/17
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	900.00	05/24/17
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	900.00	06/23/17
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	900.00	07/19/17
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	900.00	08/22/17
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	900.00	09/20/17
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	900.00	10/13/17
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	900.00	11/15/17
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	900.00	02/01/18
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	900.00	02/01/18
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	900.00	02/08/18
522500	ANDREW AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C701279413	412.00	06/01/17
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	REIMB: MISC. & OFFICE SUPPLIES	29.99	04/13/17
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	REIMB: SOFTWARE & POSTAGE	6.20	06/01/17
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	REIMB: SASK FLAGS & POSTAGE	25.84	06/05/17
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	92.35	07/01/17
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/BOTTLED WATER	18.73	07/20/17
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	REIMB: POSTAGE& RENO MATERIALS	6.83	09/01/17
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	REIMB: POSTAGE&BOTTLED WATER	4.83	09/01/17

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525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	18.80	12/01/17
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	01/01/18
530000	SCRIVER, STEPHEN	Communications Development Costs	WRITING/EDITING MAR-MAY/17-NO GST	800.00	06/05/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	30.00	07/01/17
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	128.00	09/01/17
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	11/01/17
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	124.25	12/01/17
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	142.50	01/01/18
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	02/01/18
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	03/05/18
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING - NO GST	34.00	11/06/17
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING - NO GST	34.00	01/01/18
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING - NO GST	34.00	01/01/18
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING - NO GST	34.00	02/05/18
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	03/05/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	04/06/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	05/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	06/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	40.00	07/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$31,700.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	07/06/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	08/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	08/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	09/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	10/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	11/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	11/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	11/02/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	12/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	99.00	01/01/18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	01/01/18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	02/01/18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	02/01/18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	03/01/18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	03/01/18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	03/08/18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	03/15/18
530500	GL APPAREL AND PROMOTIONS	Media Placement	ADVERTISING - NO GST	180.20	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	185.00	07/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.00	07/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	08/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	40.32	09/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.00	10/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	73.32	11/01/17

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2017 - 2018 TOTAL: \$31,700.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	113.64	12/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	139.24	01/01/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.88	03/23/18
530500	GRENFELL, TOWN OF	Media Placement	ADVERTISING	300.96	05/02/17
530500	GRENFELL, TOWN OF	Media Placement	ADVERTISING	73.86	05/03/17
530500	GRENFELL, TOWN OF	Media Placement	ADVERTISING	300.96	02/06/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	38.00	07/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	120.00	12/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	210.00	01/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	MOOSOMIN AGRICULTURE SOCIETY	Media Placement	ADVERTISING	25.00	07/12/17
530500	MOOSOMIN RODEO COMMITTEE	Media Placement	ADVERTISING	60.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.75	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.75	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	160.00	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	123.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	03/14/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	03/21/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	05/01/17

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2017 - 2018 TOTAL: \$31,700.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	06/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	116.00	06/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	07/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	07/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	07/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	99.00	08/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING-NO GST & FINANCE CHARGE	57.08	08/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	08/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	149.00	09/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	09/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	116.00	10/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	10/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	11/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	116.00	11/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	11/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	60.00	11/01/17
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	220.00	01/01/18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	01/01/18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	182.00	01/01/18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	01/01/18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING - NO GST	110.00	01/01/18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING & FINANCE CHARGE	86.07	01/01/18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	02/01/18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	03/01/18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	50.00	03/01/18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	03/05/18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	03/16/18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	149.00	03/26/18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$31,700.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	182.00	03/26/18
530900	HOVDESTAD, TIM J.	Promotional Items	REIMB: SASK FLAGS & POSTAGE	438.44	06/05/17
530900	HOVDESTAD, TIM J.	Promotional Items	REIMB: SASKATCHEWAN FLAGS	388.23	12/01/17
530900	WORLD SPECTATOR	Promotional Items	CARDS - NO GST	171.19	11/01/17
530900	WORLD SPECTATOR	Promotional Items	CHRISTMAS CARDS	2,183.60	01/01/18
542000	HOVDESTAD, TIM J.	Travel	C.A. TRAVEL MAY 3, 2017	116.50	05/03/17
542000	HOVDESTAD, TIM J.	Travel	C.A. TRAVEL MAY 17-22, 2017	86.52	06/16/17
542000	HOVDESTAD, TIM J.	Travel	C.A. TRAVEL JANUARY 19, 2018	106.38	02/01/18
550200	FORUM MEDIA	Books, Mags and Ref Materials	1 YEAR SUBSCRIPTION RENEWAL	50.00	09/01/17
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL	56.19	01/01/18
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	ADVERTISING	40.00	07/01/17
550200	KIPLING CITIZEN	Books, Mags and Ref Materials	666142 1YR RENEWAL - NO GST	39.52	09/01/17
550200	WORLD SPECTATOR	Books, Mags and Ref Materials	1YR SUBSCRIPTION RENEWAL	42.86	05/01/17
555000	BONK, STEVEN	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	155.36	03/01/18
555000	BORDERLAND CO-OPERATIVE LTD.	Other Material and Supplies	RENOVATION MATERIALS&OFFICE SUPPLIES	15.89	09/01/17
555000	BORDERLAND CO-OPERATIVE LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	16.75	02/01/18
555000	BORDERLAND CO-OPERATIVE LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	12.79	02/01/18
555000	BROADWAY STATIONERY	Other Material and Supplies	OFFICE SUPPLIES	206.66	08/01/17
555000	BROADWAY STATIONERY	Other Material and Supplies	MISC. & OFFICE SUPPLIES	83.72	11/01/17
555000	BROADWAY STATIONERY	Other Material and Supplies	OFFICE SUPPLIES	217.25	01/01/18
555000	BROADWAY STATIONERY	Other Material and Supplies	OFFICE SUPPLIES	38.52	02/01/18
555000	HALL'S FIRE SAFETY LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	79.50	04/05/17
555000	HOVDESTAD, TIM J.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	38.99	04/13/17
555000	HOVDESTAD, TIM J.	Other Material and Supplies	REIMB: MISC.&OFFICE SUPPLIES/RENO MATERIALS	72.48	05/05/17
555000	HOVDESTAD, TIM J.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	2.89	07/01/17

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2017 - 2018 TOTAL: \$31,700.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/BOTTLED WATER	5.50	07/20/17
555000	HOVDESTAD, TIM J.	Other Material and Supplies	REIMB: POSTAGE&BOTTLED WATER	5.50	09/01/17
555000	HOVDESTAD, TIM J.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	49.99	12/01/17
555000	HOVDESTAD, TIM J.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	48.90	12/12/17
555000	HOVDESTAD, TIM J.	Other Material and Supplies	REIMB: BOTTLED WATER	11.00	01/17/18
555000	LEE'S CARPET WAREHOUSE LTD.	Other Material and Supplies	PAINTING SUPPLIES	30.92	07/01/17
561300	BORDERLAND CO-OPERATIVE LTD.	Leasehold Improvements - Exp	OFFICE RENOVATION SUPPLIES	138.87	08/01/17
561300	BORDERLAND CO-OPERATIVE LTD.	Leasehold Improvements - Exp	OFFICE RENOVATION SUPPLIES	619.96	08/01/17
561300	BORDERLAND CO-OPERATIVE LTD.	Leasehold Improvements - Exp	OFFICE RENOVATION SUPPLIES	21.19	08/01/17
561300	BORDERLAND CO-OPERATIVE LTD.	Leasehold Improvements - Exp	OFFICE RENOVATION SUPPLIES	47.69	08/01/17
561300	BORDERLAND CO-OPERATIVE LTD.	Leasehold Improvements - Exp	RENOVATION MATERIALS	15.48	09/01/17
561300	BORDERLAND CO-OPERATIVE LTD.	Leasehold Improvements - Exp	RENOVATION MATERIALS	130.84	09/01/17
561300	BORDERLAND CO-OPERATIVE LTD.	Leasehold Improvements - Exp	RENOVATION MATERIALS	36.80	09/01/17
561300	BORDERLAND CO-OPERATIVE LTD.	Leasehold Improvements - Exp	RENOVATION MATERIALS&OFFICE SUPPLIES	2.43	09/01/17
561300	BORDERLAND CO-OPERATIVE LTD.	Leasehold Improvements - Exp	RENOVATION MATERIALS	114.96	10/01/17
561300	BORDERLAND CO-OPERATIVE LTD.	Leasehold Improvements - Exp	RENOVATION MATERIALS	8.95	10/01/17
561300	HOVDESTAD, TIM J.	Leasehold Improvements - Exp	REIMB: RENOVATION MATERIALS	128.43	05/01/17
561300	HOVDESTAD, TIM J.	Leasehold Improvements - Exp	REIMB: MISC.&OFFICE SUPPLIES/RENO MATERIALS	41.43	05/05/17
561300	HOVDESTAD, TIM J.	Leasehold Improvements - Exp	REIMB: POSTAGE& RENO MATERIALS	117.61	09/01/17
561300	LEE'S CARPET WAREHOUSE LTD.	Leasehold Improvements - Exp	RENOVATION SUPPLIES	74.28	09/01/17
561300	LEE'S CARPET WAREHOUSE LTD.	Leasehold Improvements - Exp	RENOVATION MATERIALS	42.39	10/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$31,700.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	PALIBRODA, TERRY	Leasehold Improvements - Exp	SUPPLIES/LABOUR/MISC. FOR RENOVATIONS	580.00	05/01/17
561300	PALIBRODA, TERRY	Leasehold Improvements - Exp	LABOUR FOR RENOVATIONS	675.00	08/02/17
561300	TOM'S ELECTRIC LTD.	Leasehold Improvements - Exp	MLA OFFICE RENOVATIONS - NO GST	316.57	10/01/17
564600	HOVDESTAD, TIM J.	Computer Software -Exp	REIMB: SOFTWARE & POSTAGE	109.89	06/01/17
565200	BECKETT, JACQUIE	Office Furniture and Equipment - Exp	ARTWORK	250.00	07/01/17

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$48,123.28

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,538.97	04/11/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	-2,538.97	04/11/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	04/25/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1840	05/09/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	05/24/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1840	06/06/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	06/20/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1840	07/05/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	07/18/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	08/01/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1840	08/15/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	08/29/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1840	09/12/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	09/26/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1840	10/11/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	10/24/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1840	11/07/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	11/21/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	12/05/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	12/19/17
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	01/03/18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	01/16/18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	02/01/18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	02/13/18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	03/01/18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	03/13/18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,472.00	03/27/18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1527.2	04/10/18
514000	BECKETT, JACQUI M	Casual/Term	538.10	11/21/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$48,123.28

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BECKETT, JACQUI M	Casual/Term	134.52	12/19/17
514000	BECKETT, JACQUI M	Casual/Term	134.52	03/27/18
514000	FISK, DARLENE E	Casual/Term	156.94	02/01/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-920.00	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	920	04/11/18