

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: \$4,965.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING - NO GST	23.80	07/01/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING - NO GST	23.80	07/01/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING - NO GST	23.80	07/01/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	ALARM MONITORING SERVICES	23.80	09/01/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	ALARM MONITORING SERVICES	23.80	09/01/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	ALARM MONITORING SERVICES	23.80	09/01/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING SERVICES	23.80	10/01/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING SERVICES	23.80	11/01/17
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING	23.80	01/01/18
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING	23.80	02/01/18
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING SERVICES	23.80	03/01/18
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING	23.80	03/01/18
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBHOSTING SEP 2017-SEP 2018	1,054.70	10/01/17
527600	SASKTEL	Telecommunications	936916199005 APRIL 7, 2017	172.07	04/07/17
527600	SASKTEL	Telecommunications	935091899005 APRIL 7, 2017	146.15	04/07/17
527600	SASKTEL	Telecommunications	936916199005 MAY 7, 2017	172.95	05/07/17
527600	SASKTEL	Telecommunications	935091899005 MAY 7, 2017	146.10	05/07/17
527600	SASKTEL	Telecommunications	936916199005 JUNE 7, 2017	172.95	06/07/17
527600	SASKTEL	Telecommunications	935091899005 JUNE 7, 2017	146.03	06/07/17
527600	SASKTEL	Telecommunications	936916199005 JULY 7, 2017	172.95	07/07/17
527600	SASKTEL	Telecommunications	935091899005 JULY 7, 2017	145.99	07/07/17
527600	SASKTEL	Telecommunications	936916199005 AUGUST 7, 2017	173.83	09/01/17
527600	SASKTEL	Telecommunications	935091899005 AUGUST 7, 2017	145.99	09/01/17
527600	SASKTEL	Telecommunications	935091899005 SEPTEMBER 7, 2017	146.06	09/07/17
527600	SASKTEL	Telecommunications	936916199005 SEPTEMBER 7, 2017	172.95	09/07/17
527600	SASKTEL	Telecommunications	935091899005 OCTOBER 7, 2017	148.91	10/07/17
527600	SASKTEL	Telecommunications	936916199005 OCTOBER 7, 2017	176.43	10/07/17
527600	SASKTEL	Telecommunications	936916199005 NOVEMBER 7, 2017	168.36	11/07/17

Bronwyn Eyre
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2017 - 2018 TOTAL: \$4,965.68

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527600	SASKTEL	Telecommunications	935091899005 NOVEMBER 7, 2017	145.99	11/07/17
527600	SASKTEL	Telecommunications	935091899005 DECEMBER 7, 2017	148.11	12/07/17
527600	SASKTEL	Telecommunications	936916199005 DECEMBER 7, 2017	169.24	12/07/17
527600	SASKTEL	Telecommunications	935091899005 JANUARY 7, 2018	148.19	01/07/18
527600	SASKTEL	Telecommunications	936916199005 JANUARY 7, 2018	169.39	01/07/18
527600	SASKTEL	Telecommunications	935091899005 FEBRUARY 7, 2018	148.45	03/01/18
527600	SASKTEL	Telecommunications	936916199005 FEBRUARY 7, 2018	169.92	03/01/18
527600	SASKTEL	Telecommunications	936916199005 MARCH 7, 2018	169.92	03/07/18
527600	SASKTEL	Telecommunications	935091899005 MARCH 7, 2018	148.45	03/07/18
527600	SASKTEL	Telecommunications	RTV - B. EYRE - PERSONAL USE	(200.00)	03/28/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$15,139.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 6, 2017	873.39	04/13/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 10 - 13, 2017	825.69	04/21/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 24 - 27, 2017	756.49	05/04/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 1-4, 2017	790.94	05/05/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 8 - 11, 2017	777.39	05/17/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 15 - 18, 2017	811.84	05/26/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JULY 19 & JULY 1, 2017	68.82	07/10/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL AUGUST 8-9, 2017	147.48	08/15/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JUL 14-AUG 9, 2017	56.40	09/01/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JULY 14, 2017	383.70	09/12/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6, 2017	147.48	09/13/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 11, 2017	147.48	09/13/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 19, 2017	147.48	09/22/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCTOBER 24-26, 2017	304.16	11/01/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 2, 2017	789.72	11/03/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-10, 2017	981.19	11/10/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14-16, 2017	599.12	11/17/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 27-30, 2017	746.60	12/01/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20-23, 2017	951.21	12/01/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL DECEMBER 4-7, 2017	760.80	12/08/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL DECEMBER 12, 2017	147.48	12/15/17
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JANUARY 10, 2018	141.77	01/12/18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JAN 30-FEB 6, 2018	173.12	02/10/18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 26-28, 2018	492.76	03/02/18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 5-9, 2018	511.68	03/09/18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 12-16, 2018	986.98	03/16/18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 19-23, 2018	819.58	03/23/18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 26-30, 2018	798.88	03/30/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$53,971.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	2,588.63	04/01/17
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	2,588.63	04/12/17
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	2,588.63	05/19/17
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	2,588.63	06/06/17
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	2,588.63	07/04/17
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	2,588.63	08/14/17
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	2,588.63	09/20/17
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	2,588.63	10/18/17
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	2,588.63	11/15/17
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	2,588.63	12/13/17
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	2,588.63	01/15/18
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	2,588.63	02/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	12/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	110.63	04/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	109.95	05/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	107.40	07/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	115.06	08/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	111.05	09/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	110.68	09/05/17

Bronwyn Eyre
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2017 - 2018 TOTAL: \$53,971.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	11/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	113.72	12/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	111.43	01/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	110.21	01/05/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	118.25	03/01/18
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	COMM. PAK EYRE, BRONWYN, MLA	881.92	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 APRIL 24, 2017	95.07	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MAY 12, 2017	89.12	06/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JUNE 22, 2017	101.90	07/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JULY 24, 2017	97.83	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 AUGUST 24, 2017	79.98	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 SEPTEMBER 25, 2017	100.74	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 OCTOBER 24, 2017	90.29	11/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 NOVEMBER 23, 2017	114.25	12/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 DECEMBER 21, 2017	89.27	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JANUARY 24, 2018	98.86	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 FEBRUARY 22, 2018	95.07	03/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MARCH 22, 2018	94.20	03/22/18
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: MISC & OFFICE SUPPLIES/POSTAGE	8.03	06/01/17
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	39.50	01/01/18
525000	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	Postal, Courier, Freight and Related	CHRISTMAS CARDS&POSTAGE-NO GST	1,634.96	01/01/18
528000	PC PERFECT MANAGEMENT INC.	Support Services	TECHNICAL SERVICE - NO GST	238.50	06/01/17
530000	CREATIVE OUTDOOR ADVERTISING	Communications Development Costs	COMMUNICATION DEVELOPMENT FEE	200.00	12/01/17
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

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	77.77	01/03/18
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	150.00	07/01/17
530500	CLAVET COMMUNITY ARENA ASSOCIATION	Media Placement	ADVERTISING	150.00	10/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING JAN 2018-JAN 2019	1,620.00	11/06/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING NOV 2017-NOV 2018	1,620.00	11/07/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	02/01/18
530500	CURBEX	Media Placement	ADVERTISING	151.50	04/01/17
530500	CURBEX	Media Placement	ADVERTISING	151.50	05/01/17
530500	CURBEX	Media Placement	ADVERTISING	151.50	06/01/17
530500	CURBEX	Media Placement	ADVERTISING	151.50	07/01/17
530500	CURBEX	Media Placement	ADVERTISING	151.50	08/01/17
530500	CURBEX	Media Placement	ADVERTISING	151.50	09/01/17
530500	CURBEX	Media Placement	ADVERTISING	151.50	10/01/17
530500	CURBEX	Media Placement	ADVERTISING	151.50	11/01/17
530500	CURBEX	Media Placement	ADVERTISING	151.50	12/01/17
530500	CURBEX	Media Placement	ADVERTISING	151.50	01/01/18
530500	CURBEX	Media Placement	ADVERTISING	49.00	01/01/18
530500	CURBEX	Media Placement	ADVERTISING	49.00	01/12/18
530500	CURBEX	Media Placement	ADVERTISING	151.50	02/01/18
530500	CURBEX	Media Placement	ADVERTISING	179.00	03/01/18
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	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/06/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/13/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/20/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/04/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/11/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/18/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/08/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/15/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	44.00	06/15/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	44.00	06/15/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/06/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/03/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/10/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/07/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	225.00	09/07/17

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/14/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	71.50	09/21/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/21/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	75.00	10/05/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/05/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/07/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	131.04	12/22/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/22/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/11/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/18/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/08/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/08/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/15/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/22/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/29/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
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	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING - NO GST	95.00	01/01/18
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	05/04/17
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	09/01/17
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	12/01/17
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	03/04/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	EYRE, BRONWYN	Promotional Items	REIMB: FRAME & CARDS	35.45	11/01/17
530900	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	Promotional Items	CHRISTMAS CARDS&POSTAGE-NO GST	1,630.33	01/01/18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN FLAG PINS	165.00	09/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN FLAG PINS	180.00	03/01/18
550100	STAPLES BUSINESS DEPOT	Printed Forms	STATIONERY 106569	25.97	06/01/17

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$53,971.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES/POSTAGE	16.85	06/01/17
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	27.72	06/06/17
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	29.79	10/01/17
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: FRAMES/MISC.&OFFICE SUPPLIES	86.57	03/07/18
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	11.07	03/15/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	26.97	06/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	14.43	05/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	21.93	06/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	22.13	07/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	14.63	08/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	22.07	09/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	22.07	10/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	22.07	11/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	39.57	12/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	12.67	01/01/18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	29.57	02/01/18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	22.07	03/01/18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	12.67	03/31/18
555080	EYRE, BRONWYN	Other Misc Material and Supplies	REIMB: FRAME & CARDS	6.71	11/01/17
555080	EYRE, BRONWYN	Other Misc Material and Supplies	REIMB: PHOTOS & FRAMES	41.27	12/08/17
555080	EYRE, BRONWYN	Other Misc Material and Supplies	REIMB: FRAMES/MISC.&OFFICE SUPPLIES	24.39	03/07/18
564600	EYRE, BRONWYN	Computer Software -Exp	REIMB: KASPERSKY SECURITY RENEWAL	133.01	03/13/18
564600	EYRE, BRONWYN	Computer Software -Exp	REIMB: MICROSOFT OFFICE SUBSCRIPTION	87.69	03/29/18
565200	BUSINESS FURNISHINGS	Office Furniture and Equipment - Exp	OFFICE FURNITURE	5,409.74	05/01/17
588950			Prepaid Expense Adjustment	(3,847.50)	03/31/18

Bronwyn Eyre
2017-2018

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$53,271.39

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,854.98	04/11/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	-2,854.98	04/11/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	04/25/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	05/09/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	05/24/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	06/06/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	06/20/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	07/05/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	07/18/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	08/01/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	08/15/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	08/29/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	1714.5	09/12/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025	09/26/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	10/11/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	1822.5	10/24/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025	11/07/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	11/21/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	12/05/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025	12/19/17
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	1,876.50	01/03/18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	1,417.50	01/16/18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	1,836.00	02/01/18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	1755	02/13/18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	1,930.50	03/01/18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025	03/13/18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	03/27/18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	04/10/18
514000	MOE, ARLAINE D	Casual/Term	179.37	06/06/17

Bronwyn Eyre
2017-2018

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$53,271.39

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MOE, ARLAINE D	Casual/Term	179.37	06/20/17
514000	MOE, ARLAINE D	Casual/Term	179.37	07/05/17
514000	MOE, ARLAINE D	Casual/Term	504.47	08/29/17
514000	MOE, ARLAINE D	Casual/Term	672.62	09/12/17
514000	MOE, ARLAINE D	Casual/Term	168.16	10/24/17
514000	MOE, ARLAINE D	Casual/Term	168.16	11/21/17
514000	MOE, ARLAINE D	Casual/Term	224.21	12/19/17
514000	MOE, ARLAINE D	Casual/Term	168.16	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,080.00	04/11/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,080.00	04/19/17