

Steven Bonk
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$64,514.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APRIL 2-14, 2018	1,521.30	04-16-18
541900	BONK, STEVEN	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-18-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 30, 2018	1,890.35	05-02-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2018	1,969.89	05-15-18
541900	BONK, STEVEN	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 16 - 31, 2018	1,934.50	06-01-18
541900	BONK, STEVEN	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 20, 2018	2,419.05	06-21-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUNE 21-30 2018	1,089.64	07-04-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	08-01-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JULY 1-28 2018	1,820.38	08-01-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	08-01-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 30-AUG 14 2018	1,972.41	08-14-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL AUGUST 4-14 2018	1,878.12	08-14-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS SEPT 2018	1,500.00	09-01-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL SEP 7-15 2018	1,213.80	09-13-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL SEPT 16-30 2018	2,321.13	10-01-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCTOBER 2018	1,550.00	10-01-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCT 1-15 2018	2,356.00	10-16-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCT 16-31 2018	2,845.38	11-01-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCT 22-23 2018	952.35	11-01-18
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOV 1-15, 2018	2,247.47	11-15-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$42,142.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PAPER MOON PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER'S SERVICES	339.20	01-01-19
521372	WORLD SPECTATOR	Photographer's Services	PHOTOGRAPHIC SERVICES - NO GST	31.80	05-01-18
522000	FRANCIS, TOWN OF	Rent of Ground, Buildings and Other Space	HALL RENTAL	50.00	05-15-18
522000	GOLDEN AGE CLUB	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	50.00	05-11-18
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	900.00	04-01-18
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	900.00	04-13-18
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	900.00	05-18-18
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	900.00	06-22-18
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	900.00	07-23-18
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	900.00	08-20-18
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	900.00	09-20-18
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	900.00	10-18-18
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	900.00	11-20-18
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JAN 2019 MLA OFFICE RENT	900.00	02-01-19
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	900.00	02-19-19
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MAR 2019 MLA OFFICE RENT	900.00	02-19-19
522500	ANDREW AGENCIES LTD.	Insurance Premiums	INSURANCE	449.44	06-07-18
524000	PALIBRODA, TERRY	Repairs	MINOR REPAIRS	79.50	02-01-19

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2018 - 2019 TOTAL: \$42,142.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	ONLINE SUBSCRIPTION & POSTAGE	4.99	09-01-18
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	REIMB: MISC OFFICE SUPPLIES & POSTAGE	4.99	11-01-18
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	11-05-18
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	2.00	02-01-19
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	9.84	03-11-19
528000	BONK, STEVEN	Support Services	REIMB: COMPUTER REPAIR	99.78	02-01-19
528100	HOVDESTAD, TIM J.	Information Services Subscriptions	ONLINE SUBSCRIPTION & POSTAGE	120.99	09-01-18
529000	SCRIVER, STEPHEN	General Contractual Services	SPEECH WRITING/EDITING	1,050.00	09-25-18
529000	SCRIVER, STEPHEN	General Contractual Services	CONTRACTUAL SERVICES	840.00	12-01-18
529200	MCEWEN, NANCY	Professional Development	PROFESSIONAL DEVELOPMENT	121.00	12-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	05-01-18
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	05-17-18
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	98.00	06-07-18
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	72.50	07-01-18
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	08-01-18
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	09-01-18
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	10-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	11-01-18
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	01-01-19
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	221.50	01-01-19
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	211.50	01-01-19
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	01-01-19
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	03-01-19
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	03-01-19
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	117.50	03-26-19
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	04-02-18
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	06-05-18
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	08-01-18
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	08-01-18
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	10-01-18
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	11-03-18
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	12-04-18
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	01-01-19
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	02-01-19
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	02-04-19
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	03-03-19

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530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	05-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	05-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	06-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	149.00	06-07-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	08-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	08-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	40.00	08-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	08-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	09-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	09-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	09-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	10-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	50.00	10-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	10-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	11-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	11-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	231.00	01-01-19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	01-01-19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	01-01-19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	01-01-19
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	02-01-19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	02-01-19
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	03-01-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	73.32	05-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	68.25	06-07-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING NO GST	73.32	11-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	148.00	01-01-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	140.00	01-01-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	135.00	01-01-19

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530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	73.32	02-01-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	115.00	03-30-19
530500	GRENFELL, TOWN OF	Media Placement	ADVERTISING	300.96	03-01-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	04-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	04-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	80.00	05-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	80.00	07-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	08-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	08-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	09-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	10-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	11-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	12-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	57.14	12-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	01-01-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	240.00	01-01-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	02-01-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	03-01-19

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	115.00	03-14-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	0.80	03-29-19
530500	MOOSOMIN & DISTRICT CHAMBER OF COMMERCE INC.	Media Placement	ADVERTISING	200.00	04-17-18
530500	MOOSOMIN & DISTRICT CHAMBER OF COMMERCE INC.	Media Placement	ADVERTISING	200.00	03-15-19
530500	MOOSOMIN AGRICULTURE SOCIETY	Media Placement	ADVERTISING	25.00	11-01-18
530500	MOOSOMIN AGRICULTURE SOCIETY	Media Placement	ADVERTISING	25.00	03-20-19
530500	MOOSOMIN RODEO COMMITTEE	Media Placement	ADVERTISING	60.00	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	195.00	06-07-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	113.00	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03-13-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	03-27-19

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SLEEK ADVERTISING LTD.	Media Placement	ADVERTISING	607.38	08-01-18
530500	WHITEWOOD, TOWN OF	Media Placement	ADVERTISING	250.00	07-01-18
530500	WHITEWOOD, TOWN OF	Media Placement	ADVERTISING	100.00	02-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING - NO GST	75.00	05-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING - NO GST	130.00	05-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	116.00	06-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	06-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	06-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	08-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	149.00	08-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	08-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	55.00	08-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	08-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	08-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	08-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	08-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	220.00	08-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	09-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	182.00	09-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	10-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	10-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	182.00	10-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	202.00	10-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	8.90	10-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING NO GST	60.00	11-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING NO GST	130.00	11-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	11-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING NO GST	116.00	11-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	01-01-19

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530500	WORLD SPECTATOR	Media Placement	ADVERTISING	182.00	01-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	01-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	01-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING NO GST	75.00	02-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	410.00	02-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	76.00	02-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING NO GST	130.00	02-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING NO GST	475.00	02-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING NO GST	65.00	02-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	205.00	02-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING NO GST	75.00	03-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING NO GST	55.00	03-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	03-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	03-04-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	03-15-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	118.00	03-25-19
530800	WORLD SPECTATOR	Publications	FLYERS	710.09	08-01-18
530900	HOVDESTAD, TIM J.	Promotional Items	PROMOTIONAL ITEMS	464.82	03-01-19
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK PINS	195.00	03-19-19
530900	WORLD SPECTATOR	Promotional Items	CHRISTMAS CARDS	2,204.80	02-01-19
542000	HOVDESTAD, TIM J.	Travel	C.A. TRAVEL APRIL 10, 2018	227.46	04-10-18
542000	HOVDESTAD, TIM J.	Travel	CA TRAVEL JUNE 20 2018	185.25	07-01-18
542000	HOVDESTAD, TIM J.	Travel	C.A. TRAVEL NOVEMBER 28 & DECEMBER 18, 2018	111.56	01-01-19
550200	101172441 SASKATCHEWAN LTD.	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	33.75	09-01-18
550200	101172441 SASKATCHEWAN LTD.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	50.00	03-01-19
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	57.14	02-05-19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$42,142.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	23.81	09-01-18
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	39.52	12-05-18
550200	WORLD SPECTATOR	Books, Mags and Ref Materials	2Y SUBSCRIPTION RENEWAL	76.19	04-09-18
555000	BORDERLAND CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	42.06	08-01-18
555000	BORDERLAND CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	233.13	08-01-18
555000	BORDERLAND CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	73.12	02-01-19
555000	BROADWAY STATIONERY	Other Material and Supplies	MISC OFFICE SUPPLIES	11.43	05-01-18
555000	BROADWAY STATIONERY	Other Material and Supplies	MISC OFFICE SUPPLIES	25.43	05-01-18
555000	BROADWAY STATIONERY	Other Material and Supplies	MISC OFFICE SUPPLIES	37.73	08-01-18
555000	BROADWAY STATIONERY	Other Material and Supplies	MISC OFFICE SUPPLIES	38.48	08-01-18
555000	HALL'S FIRE SAFETY LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	58.30	04-13-18
555000	HOVDESTAD, TIM J.	Other Material and Supplies	MISC OFFICE SUPPLIES	56.07	04-23-18
555000	HOVDESTAD, TIM J.	Other Material and Supplies	MISC OFFICE SUPPLIES	22.99	06-01-18
555000	HOVDESTAD, TIM J.	Other Material and Supplies	MISC OFFICE SUPPLIES	91.58	08-01-18
555000	HOVDESTAD, TIM J.	Other Material and Supplies	MISC OFFICE SUPPLIES	35.98	11-01-18
555000	HOVDESTAD, TIM J.	Other Material and Supplies	MISC OFFICE SUPPLIES	80.46	02-01-19
555000	HOVDESTAD, TIM J.	Other Material and Supplies	MISC OFFICE SUPPLIES	51.04	03-11-19
555000	WORLD SPECTATOR	Other Material and Supplies	ADDRESS LABELS	34.45	05-01-18
555000	WORLD SPECTATOR	Other Material and Supplies	MISC OFFICE SUPPLIES	236.91	02-01-19
564300	BONK, STEVEN	Computer Hardware - Exp.	REIMB: LAPTOP	1,676.92	09-12-18
564600	BONK, STEVEN	Computer Software -Exp	REIMB: LAPTOP	99.89	09-12-18

Steven Bonk
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$62,068.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	0.00	04-10-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1,840.00	04-24-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	1840	05-08-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	05-23-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	06-05-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	06-13-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	06-27-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	07-11-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	07-25-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2400	08-08-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	08-22-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	09-05-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2400	09-19-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	10-03-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	10-17-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	11-01-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	11-14-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2400	11-28-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	12-12-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	12-27-18
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	01-09-19
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2400	01-23-19
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	02-06-19
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	02-20-19
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	03-06-19
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	03-20-19
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2908.8	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-920	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,200.00	04-08-19

