

Bronwyn Eyre
2018-2019

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

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$5,265.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	1YR SECURITY MONITORING	285.56	04-01-18
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBHOSTING	1,054.70	11-08-18
527600	EYRE, BRONWYN	Telecommunications	REIMB: WEBHOSTING	82.46	12-01-18
527600	SASKTEL	Telecommunications	936916199005 APRIL 7, 2018	169.92	05-01-18
527600	SASKTEL	Telecommunications	935091899005 APRIL 7, 2018	148.45	05-01-18
527600	SASKTEL	Telecommunications	935091899005 MAY 7, 2018	148.45	05-07-18
527600	SASKTEL	Telecommunications	936916199005 MAY 7, 2018	169.92	05-07-18
527600	SASKTEL	Telecommunications	936916199005 JUNE 7 2018	175.02	06-07-18
527600	SASKTEL	Telecommunications	935091899005 JUNE 7 2018	152.90	06-07-18
527600	SASKTEL	Telecommunications	9350918-5 JULY 7 2018	148.50	07-07-18
527600	SASKTEL	Telecommunications	9369161-5 JULY 7 2018	169.92	07-07-18
527600	SASKTEL	Telecommunications	935091899005 AUG 7 2018	148.45	08-07-18
527600	SASKTEL	Telecommunications	936916199005 AUG 7 2018	169.92	08-07-18
527600	SASKTEL	Telecommunications	935091899005 SEPT 7 2018	148.59	10-01-18
527600	SASKTEL	Telecommunications	936916199005 SEP 7 2018	172.02	10-01-18
527600	SASKTEL	Telecommunications	935091899005 OCT 7 2018	148.45	10-07-18
527600	SASKTEL	Telecommunications	936916199005 OCT 7 2018	169.92	10-07-18
527600	SASKTEL	Telecommunications	936916199005 NOV 7 2018	169.92	11-07-18
527600	SASKTEL	Telecommunications	935091899005 NOV 7 2018	150.57	11-07-18
527600	SASKTEL	Telecommunications	936916199005 DECEMBER 7, 2018	169.92	12-07-18
527600	SASKTEL	Telecommunications	935091899005 DECEMBER 7, 2018	150.57	12-07-18
527600	SASKTEL	Telecommunications	936916199005 JAN 7 2019	169.92	01-07-19
527600	SASKTEL	Telecommunications	935091899005 JAN 7 2019	150.57	01-07-19
527600	SASKTEL	Telecommunications	935091899005 FEB 7 2019	150.71	02-07-19
527600	SASKTEL	Telecommunications	936916199005 FEB 7 2019	169.92	02-07-19
527600	SASKTEL	Telecommunications	935091899005 MAR 7 2019	150.57	03-07-19
527600	SASKTEL	Telecommunications	936916199005 MAR 7 2019	169.92	03-07-19

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2018 - 2019 TOTAL: \$5,265.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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

2018 - 2019 TOTAL: \$14,599.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 9-13, 2018	887.33	04-13-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 16-20, 2018	887.33	04-20-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 27, 2018	858.38	05-03-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 4, 2018	791.03	05-08-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 7 - 11, 2018	868.13	05-16-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 14 - 18, 2018	858.38	05-24-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 21 - 25, 2018	625.53	06-01-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 28-JUN 1 2018	625.53	06-06-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JUNE 20 - 21, 2018	456.38	06-28-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JULY 10 2018	146.30	07-13-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL AUGUST 8-9 2018	317.30	08-08-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL AUGUST 8-9 2018	125.45	09-01-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL SEPT 12 2018	169.00	09-14-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCT 24-25	249.20	11-01-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCT 29-NOV 2 2018	539.60	11-02-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV 5-9 2018	605.66	11-09-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV 12-16 2018	460.71	11-16-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV 19-23 2018	335.21	11-23-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV 26-30 2018	565.56	12-01-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL DEC 3-7 2018	500.41	12-07-18
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JAN 23-24 2019	213.46	02-01-19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 11 - 14, 2019	393.30	02-15-19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAR 4-MAR 7 2019	577.07	03-09-19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAR 11 - 14 2019	854.56	03-22-19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAR 18 - 21 2019	1,132.85	03-22-19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAR 25-28 2019	555.78	03-29-19

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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: \$60,027.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	2,588.63	04-01-18
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	2,588.63	04-13-18
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MAY 2018 MLA RENT ADJUSTMENT	47.06	04-18-18
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	2,635.69	05-18-18
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	2,635.69	06-22-18
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	2,635.69	07-23-18
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	2,635.69	08-20-18
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	2,635.69	09-20-18
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	2,635.69	10-18-18
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	2,635.69	11-20-18
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	2,635.69	12-18-18
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	2,635.69	01-15-19
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	2,635.69	02-11-19
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MAR 2019 MLA OFFICE RENT ADJUSTMENT	21.05	03-01-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	111.86	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	108.05	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGERS	109.27	06-01-18

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	113.54	06-06-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	111.73	07-09-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	121.34	09-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	110.80	10-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	111.55	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	118.49	11-06-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	113.03	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	110.21	02-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	113.29	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	107.23	03-08-19
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	INSURANCE PREMIUMS	901.00	09-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 APRIL 24, 2018	103.42	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MAY 23 2018	93.80	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JUNE 21 2018	96.50	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JULY 23 2018	100.72	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 AUGUST 23 2018	100.27	09-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 SEP 24 2018	104.62	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 OCT 24 2018	100.27	11-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 NOVEMBER 26, 2018	90.34	12-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 DEC 21 2018	97.11	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0451 1554 JAN 23 2019	103.27	02-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 FEB 22 2019	96.21	03-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MAR 22 2019	96.66	03-22-19
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB:POSTAGE/MISC	14.78	06-01-18
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	13.43	06-06-18
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	47.16	06-18-18
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	13.55	11-01-18
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	22.36	11-01-18

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525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	99.75	01-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2018 MAIL SERVICES	1,250.04	12-18-18
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	CHABAD OF SASKATOON	Media Placement	ADVERTISING	77.77	10-01-18
530500	CLAVET COMMUNITY ARENA ASSOCIATION	Media Placement	ADVERTISING	150.00	10-01-18
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	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	10-17-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	11-23-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	12-01-18
530500	CURBEX	Media Placement	ADVERTISING	149.00	04-01-18
530500	CURBEX	Media Placement	ADVERTISING	149.00	05-01-18
530500	CURBEX	Media Placement	ADVERTISING	149.00	06-01-18
530500	CURBEX	Media Placement	ADVERTISING	149.00	07-01-18
530500	CURBEX	Media Placement	ADVERTISING	149.00	08-01-18
530500	CURBEX	Media Placement	ADVERTISING	149.00	09-01-18
530500	CURBEX	Media Placement	ADVERTISING	149.00	10-01-18
530500	CURBEX	Media Placement	ADVERTISING	149.00	10-23-18
530500	CURBEX	Media Placement	ADVERTISING	149.00	11-27-18
530500	CURBEX	Media Placement	ADVERTISING	149.00	01-01-19

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530500	CURBEX	Media Placement	ADVERTISING	149.00	01-03-19
530500	CURBEX	Media Placement	ADVERTISING	49.00	01-08-19
530500	CURBEX	Media Placement	ADVERTISING	49.00	03-01-19
530500	CURBEX	Media Placement	ADVERTISING	149.00	03-01-19
530500	CURBEX	Media Placement	ADVERTISING	154.00	03-26-19
530500	JENSEN PUBLISHING (CLARK'S CROSSING GAZETTE)	Media Placement	ADVERTISING	38.00	06-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04-05-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04-12-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-03-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-10-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-07-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	100.00	06-14-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	100.00	06-14-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-14-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-21-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-05-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-12-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-19-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-02-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-09-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-16-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-01-18

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-06-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-13-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	75.00	10-04-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	75.00	10-04-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-04-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-11-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-18-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-25-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-08-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-15-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-22-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12-06-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	134.54	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-10-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-17-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-07-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-14-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	46.66	03-01-19

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-07-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-14-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-21-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-28-19
530500	SASKATOON CHILDREN'S CHOIR	Media Placement	ADVERTISING SCC PROGRAMMES	40.00	12-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	44.16	08-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	325.00	11-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	95.00	01-01-19
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	09-13-18
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	150.00	09-13-18
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	01-01-19
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	03-12-19
530900	EYRE, BRONWYN	Promotional Items	REIMB: PROMOTIONAL ITEMS	27.70	11-01-18
530900	EYRE, BRONWYN	Promotional Items	REIMB: FLOWERS	27.74	03-14-19
530900	FLAG SHOP	Promotional Items	PROVINCIAL FLAGS	666.28	06-01-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	195.00	03-13-19
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	2,029.90	01-01-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	36.04	06-01-18
550100	STAPLES BUSINESS DEPOT	Printed Forms	106569 POSTCARDS	84.79	06-01-18
550100	STAPLES BUSINESS DEPOT	Printed Forms	106569 STATIONERY - NO GST	47.10	06-13-18
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	73.24	05-01-18

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: \$60,027.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	5.94	06-01-18
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	21.79	06-04-18
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	16.26	01-01-19
555000	SASKTEL	Other Material and Supplies	BACKUP BATTERY	34.99	09-07-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106569 MISC. & OFFICE SUPPLIES	45.47	04-04-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	61.71	08-09-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	279.82	01-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	20.53	02-01-19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER COOLER RENTAL	29.57	05-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER COOLER RENTAL	22.07	06-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER COOLER RENTAL	12.67	07-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER COOLER RENTAL	29.67	08-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER COOLER RENTAL	21.97	09-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER COOLER RENTAL	12.67	10-15-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER COOLER RENTAL	29.57	11-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER COOLER RENTAL	12.67	12-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER COOLER RENTAL	29.57	01-01-19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER COOLER RENTAL	12.67	02-01-19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER COOLER RENTAL	29.57	03-01-19
588950			PREPAID EXPENSE ADJUSTMENT	-2,295.00	03-11-19
588950			PREPAID EXPENSE ADJUSTMENT	3,847.50	04-12-18

Bronwyn Eyre
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:

\$54,742.24

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	04-24-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	05-08-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	05-23-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025.00	06-05-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	06-13-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	06-27-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	07-11-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	07-25-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	08-08-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	08-22-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	09-05-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025.00	09-19-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025.00	10-03-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	10-17-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025.00	11-01-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	11-14-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2025.00	11-28-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	12-12-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	12-27-18
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	01-09-19
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	01-23-19
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	02-06-19
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	02-20-19
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,025.00	03-06-19
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,100.00	03-20-19
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,589.72	04-03-19
514000	MOE, ARLAINE D	Casual/Term	67.26	04-24-18
514000	MOE, ARLAINE D	Casual/Term	168.16	06-27-18
514000	MOE, ARLAINE D	Casual/Term	168.16	07-11-18

