

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$5,098.70

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,054.70	11/01/19
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	269.40	04/01/19
527600	SASKTEL	Telecommunications	936916199005 APRIL 7, 2019	169.92	04/07/19
527600	SASKTEL	Telecommunications	935091899005 APRIL 7, 2019	150.57	04/07/19
527600	SASKTEL	Telecommunications	935091899005 MAY 7, 2019	150.57	05/07/19
527600	SASKTEL	Telecommunications	936916199005 MAY 7, 2019	169.92	05/07/19
527600	SASKTEL	Telecommunications	936916199005 JUNE 7, 2019	169.92	06/07/19
527600	SASKTEL	Telecommunications	935091899005 JUNE 7, 2019	150.57	06/07/19
527600	SASKTEL	Telecommunications	935091899005 JULY 7, 2019	150.57	07/07/19
527600	SASKTEL	Telecommunications	936916199005 JULY 7, 2019	169.92	07/07/19
527600	SASKTEL	Telecommunications	936916199005 AUG 7, 2019	169.92	08/07/19
527600	SASKTEL	Telecommunications	935091899005 AUG 7, 2019	141.56	08/07/19
527600	SASKTEL	Telecommunications	935091899005 SEPTEMBER 7, 2019	142.28	09/07/19
527600	SASKTEL	Telecommunications	936916199005 SEPTEMBER 7, 2019	169.92	09/07/19
527600	SASKTEL	Telecommunications	935091899005 OCTOBER 7, 2019	141.56	10/07/19
527600	SASKTEL	Telecommunications	936916199005 OCTOBER 7, 2019	169.92	10/07/19
527600	SASKTEL	Telecommunications	935091899005 NOV 7, 2019	141.64	11/07/19
527600	SASKTEL	Telecommunications	936916199005 NOV 7, 2019	169.92	11/07/19
527600	SASKTEL	Telecommunications	936916199005 DECEMBER 7, 2019	169.92	12/07/19
527600	SASKTEL	Telecommunications	935091899005 DECEMBER 7, 2019	141.56	12/07/19
527600	SASKTEL	Telecommunications	935091899005 JANUARY 7, 2020	141.56	01/07/20
527600	SASKTEL	Telecommunications	936916199005 JANUARY 7, 2020	169.92	01/07/20
527600	SASKTEL	Telecommunications	935091899005 FEBRUARY 7, 2020	141.56	02/07/20
527600	SASKTEL	Telecommunications	936916199005 FEBRUARY 7, 2020	169.92	02/07/20
527600	SASKTEL	Telecommunications	936916199005 MAR 7, 2020	169.92	03/07/20
527600	SASKTEL	Telecommunications	935091899005 MAR 7, 2020	141.56	03/07/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$19,699.25

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA CAR RENTAL	202.41	05/01/19
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA CAR RENTAL	166.76	01/01/20
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA CAR RENTAL	166.75	01/01/20
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA CAR RENTAL	250.14	01/01/20
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA CAR RENTAL	416.90	01/01/20
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA CAR RENTAL	234.21	01/01/20
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA CAR RENTAL	333.52	01/01/20
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA CAR RENTAL	333.52	01/01/20
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA CAR RENTAL	333.52	01/01/20
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA CAR RENTAL	333.52	03/31/20
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APR 1-4 2019	1,068.48	04/04/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 8 - 11, 2109	1,088.58	04/18/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APR 15-18, 2019	1,068.48	04/26/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APR 29-MAY 3 2019	987.28	05/03/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 6 - 9, 2019	1,088.57	05/10/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 13-16 2019	1,068.48	05/17/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JUN 21 2019	43.26	07/01/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JUL 1 2019	45.03	07/02/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JUL 26, 2019	24.79	08/02/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL AUG 8-9 2019	207.48	08/09/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCT 3-4 2019	585.49	10/07/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCT 28-NOV 1, 2019	1,117.05	11/01/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCT 21-24, 2019	506.83	11/01/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCTOBER 23 - 31, 2019	31.00	11/15/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4 - 8, 2019	1,037.21	11/15/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV 12-15, 2019	831.82	11/22/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV 18-22, 2019	1,161.41	11/27/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV 25-29, 2019	1,009.76	12/04/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL DEC 2-6, 2019	872.77	12/13/19
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL DEC 20, 2019	9.08	01/09/20
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAR 2-6, 2020	448.17	03/12/20
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAR 9-13, 2020	1,481.05	03/19/20
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 20, 2020	1,145.93	03/30/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$60,206.76

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHERS SERVICES	238.50	01/07/20
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	2,656.74	04/01/19
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	2,656.74	04/12/19
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	2,656.74	05/15/19
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	2,656.74	06/12/19
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	2,656.74	07/18/19
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	2,656.74	08/02/19
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	2,656.74	09/10/19
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	2,656.74	10/01/19
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	2,656.74	11/05/19
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	2,656.74	12/03/19
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	2,656.74	01/06/20
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	RENT ADJUSTMENT APR 2019-FEB 2020	1,054.31	03/01/20
522000	BAYDO DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	MAR 2020 MLA OFFICE RENT	2,744.60	03/01/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 19/20	100.00	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	108.22	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	111.76	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	113.72	07/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	118.15	07/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	RTV - COPIER REIMBURSEMENT	-102.89	10/03/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.60	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	23.03	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.60	09/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.60	09/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.60	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.60	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.60	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.60	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.60	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.60	03/01/20
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	INSURANCE PREMIUMS	947.64	08/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 APR 24 2019	104.08	05/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MAY 23 2019	100.34	06/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JUN 24 2019	105.72	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JUL 24 2019	99.11	08/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 AUG 23 2019	92.76	09/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 SEPTEMBER 24, 2019	110.79	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0451 1554 OCT 23, 2019	97.59	11/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0451 1554 NOV 25, 2019	96.80	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 DEC 23, 2019	101.73	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JAN 23, 2020	102.70	02/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 FEB 24, 2020	105.22	03/01/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,547.08	06/01/19
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	3.30	04/12/19
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	7.83	05/01/19
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	99.75	07/01/19
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	189.00	12/13/19
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	198.45	01/23/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2019 MAIL SERVICES	530.80	06/14/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/19	1,464.65	12/16/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	216.62	06/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	44.64	09/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	87.50	12/04/19
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	55.55	06/01/19
530500	CLAVET COMMUNITY ARENA ASSOCIATION	Media Placement	ADVERTISING	150.00	10/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,572.00	04/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,572.00	07/08/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,572.00	09/10/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,572.00	12/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	720.50	02/11/20
530500	CREATIVE OUTDOOR	Media Placement	RTV-BRONWYN EYRE-ADVERTISING REIMB	-589.50	03/30/20
530500	CREATIVE OUTDOOR	Media Placement	RTV-BRONWYN EYRE-ADVERTISING REIMB	-327.50	03/30/20
530500	CURBEX	Media Placement	ADVERTISING	154.00	05/01/19
530500	CURBEX	Media Placement	ADVERTISING	151.50	06/01/19
530500	CURBEX	Media Placement	ADVERTISING	151.50	07/01/19
530500	CURBEX	Media Placement	ADVERTISING	151.50	08/01/19
530500	CURBEX	Media Placement	ADVERTISING	49.00	08/01/19
530500	CURBEX	Media Placement	ADVERTISING	151.50	09/01/19
530500	CURBEX	Media Placement	ADVERTISING	151.50	10/01/19
530500	CURBEX	Media Placement	ADVERTISING	151.50	11/01/19
530500	CURBEX	Media Placement	ADVERTISING	151.50	12/01/19
530500	CURBEX	Media Placement	ADVERTISING	49.00	12/05/19
530500	CURBEX	Media Placement	ADVERTISING	49.00	12/16/19
530500	CURBEX	Media Placement	ADVERTISING	151.50	12/19/19
530500	CURBEX	Media Placement	ADVERTISING	151.50	01/18/20
530500	CURBEX	Media Placement	ADVERTISING	151.50	02/17/20
530500	CURBEX	Media Placement	ADVERTISING	151.50	03/17/20
530500	DUNDURN, TOWN OF	Media Placement	ADVERTISING	30.00	02/03/20
530500	DUNDURN, TOWN OF	Media Placement	ADVERTISING	30.00	03/05/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/04/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/11/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/18/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/02/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/09/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/16/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/06/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/13/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	59.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/04/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/11/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/18/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/08/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/15/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/22/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/05/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/12/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/19/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/03/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/10/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/17/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/07/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/14/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/05/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/12/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	12/12/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	134.10	12/19/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/19/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/09/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/16/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/23/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/06/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/13/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/20/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/05/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/12/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/19/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/26/20
530500	SASK MUSIC EDUCATORS ASSOCIATION	Media Placement	ADVERTISING	45.00	12/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	88.34	07/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	125.00	12/01/19
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	56.25	03/03/20
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	08/11/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	150.00	09/11/19
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	11/11/19
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	02/18/20
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	75.00	10/09/19
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	75.00	12/18/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,240.66	07/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	CHRISTMAS CARDS	2,394.14	12/01/19
530900	EYRE, BRONWYN	Promotional Items	REIMB: PROMOTIONAL ITEMS	33.24	05/07/19
530900	EYRE, BRONWYN	Promotional Items	REIMB: SASK FLAGS	33.19	08/01/19
530900	FLAG SHOP	Promotional Items	SASK FLAGS	666.28	10/10/19
550100	EYRE, BRONWYN	Printed Forms	REIMB: BUSINESS CARDS	16.64	10/01/19
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	PRINTED CARDS	132.50	09/01/19
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.32	04/17/19
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.55	04/17/19
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.00	04/17/19
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.28	05/07/19
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.06	08/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	51.39	05/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	78.42	09/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	04/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	29.57	05/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	06/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	22.07	07/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	16.90	08/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	22.07	10/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	11/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	11/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	11/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	22.07	12/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	01/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	29.57	02/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	03/01/20
564600	EYRE, BRONWYN	Computer Software -Exp	REIMB: OFFICE 365 PERSONAL	87.69	06/01/19
588950			PREPAID EXPENSE ADJUSTMENTS	-1,965.00	03/12/20
588950			PREPAID EXPENSE ADJUSTMENTS	2,295.00	04/24/19



LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$62,645.30

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	0.00	04/03/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,100.00	04/16/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,100.00	05/01/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,100.00	05/15/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,100.00	05/29/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,100.00	06/12/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,100.00	06/26/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,100.00	07/10/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,100.00	07/24/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,100.00	08/07/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,100.00	08/21/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,100.00	09/04/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,100.00	09/18/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	4,800.00	10/02/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	10/16/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	11/01/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	11/13/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	11/27/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	12/11/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	12/24/19	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	01/08/20	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	01/23/20	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	02/05/20	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	02/19/20	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	03/04/20	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	03/18/20	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	2,325.00	04/01/20	
513000	ZDUNICH, CARRIE A	Out-of-Scope Permanent	1,795.83	04/09/20	
514000	MOE, ARLAINE D	Casual/Term	336.31	06/26/19	
514000	MOE, ARLAINE D	Casual/Term	168.16	10/16/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,120.00	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,240.00	04/14/20	

Eyre, Bronwyn  
2019-2020

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DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$381.60

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
565200	CHRISTINE'S DRAPERY INC.	Office Furniture and Equipment - Exp	OFFICE FURNITURE- BLINDS	381.60	11/05/19