

Bonk, Steven  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$5,034.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BONK, STEVEN	Telecommunications	REIMB: WEBSITE MAINTENANCE	70.88	01/05/21
527600	SASKTEL	Telecommunications	348838888000 MAR 8, 2020	48.91	04/01/20
527600	SASKTEL	Telecommunications	935021599009 MAR 10, 2020	336.19	04/01/20
527600	SASKTEL	Telecommunications	348838888000 APR 8, 2020	49.33	04/08/20
527600	SASKTEL	Telecommunications	935021599009 APR 10, 2020	328.20	05/01/20
527600	SASKTEL	Telecommunications	348838888000 MAY 8, 2020	48.91	05/08/20
527600	SASKTEL	Telecommunications	935021599009 MAY 10, 2020	328.12	05/10/20
527600	SASKTEL	Telecommunications	348838888000 JUNE 8, 2020	48.91	06/08/20
527600	SASKTEL	Telecommunications	935021599009 JUNE 10, 2020	327.86	06/10/20
527600	SASKTEL	Telecommunications	935021599009 JUL 10, 2020	325.74	08/01/20
527600	SASKTEL	Telecommunications	348838888000 AUG 8, 2020	51.03	08/08/20
527600	SASKTEL	Telecommunications	935021599009 AUG 10, 2020	325.74	08/10/20
527600	SASKTEL	Telecommunications	348838888000 JUL 8, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	RTV-STEVEN BONK-MOBILE DEVICE USAGE	-48.91	09/28/20
527600	SASKTEL	Telecommunications	348838888000 SEP 8, 2020	48.91	11/01/20
527600	SASKTEL	Telecommunications	935021599009 OCT 10, 2020	335.51	11/01/20
527600	SASKTEL	Telecommunications	935021599009 SEP 10, 2020	325.74	11/01/20
527600	SASKTEL	Telecommunications	348838888000 OCT 8, 2020	50.38	11/01/20
527600	SASKTEL	Telecommunications	348838888000 NOVEMBER 8, 2020	50.38	12/01/20
527600	SASKTEL	Telecommunications	348838888000 JANUARY 8, 2020	48.91	12/01/20
527600	SASKTEL	Telecommunications	935021599009 NOVEMBER 10, 2020	345.58	12/01/20
527600	SASKTEL	Telecommunications	348838888000 DEC 8, 2020	50.38	01/01/21
527600	SASKTEL	Telecommunications	935021599009 DEC 10, 2020	325.74	01/01/21
527600	SASKTEL	Telecommunications	935021599009 JAN 10, 2021	335.51	02/01/21
527600	SASKTEL	Telecommunications	348838888000 JAN 8, 2021	50.38	02/01/21
527600	SASKTEL	Telecommunications	348838888000 FEB 8, 2021	48.95	03/01/21
527600	SASKTEL	Telecommunications	935021599009 FEB 10, 2021	335.81	03/01/21
527600	SASKTEL	Telecommunications	348838888000 MAR 8, 2021	48.91	03/08/21
527600	SASKTEL	Telecommunications	935021599009 MAR 10, 2021	343.29	03/10/21

5,034.20

Bonk, Steven  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$45,075.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAR 16-27, 2020	989.00	04/20/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 3 - 20, 2020	841.20	05/26/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 29, 2020	1,163.00	05/26/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 21-30, 2020	655.90	06/18/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUN 1-15, 2020	1,070.00	06/18/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUN 16-30, 2020	2,003.60	07/06/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUL 1-15, 2020	1,119.67	07/28/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUL 16-31, 2020	1,365.67	08/06/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL AUG 16-31, 2020	1,612.55	08/29/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL AUG 1-15, 2020	1,703.75	08/29/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL SEP 1-15, 2020	1,336.28	09/28/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCT 27-NOV 19, 2020	2,624.25	11/20/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23 - 30, 2020	1,112.05	12/01/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL DEC 1-10, 2020	1,605.90	12/10/20
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL DEC 11-31, 2020	1,044.72	01/15/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JAN 1-15, 2021	1,026.58	01/15/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL FEB 1-15, 2021	1,184.15	02/17/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JAN 16-29, 2021	1,041.70	02/17/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL FEB 16-28, 2021	997.15	03/01/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAR 1-15, 2021	1,653.92	03/16/21
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAR 16-31, 2021	974.87	03/31/21
541900	SINGH, NACHHATTAR & KAUR, HARPREET	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,450.00	04/01/20
541900	TOCHOR, COREY	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	1,500.00	06/01/20
541900	TOCHOR, COREY	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	1,500.00	06/01/20
541900	TOCHOR, COREY	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATION	1,500.00	06/23/20
541900	TOCHOR, COREY	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	1,500.00	07/07/20
541900	TOCHOR, COREY	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATIONS	1,500.00	09/28/20
541900	TOCHOR, COREY	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATIONS	1,500.00	09/28/20
541900	TOCHOR, COREY	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	1,500.00	10/07/20

Bonk, Steven  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$45,075.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TOCHOR, COREY	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATIONS	1,500.00	11/12/20
541900	TOCHOR, COREY	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	1,500.00	12/11/20
541900	TOCHOR, COREY	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	1,500.00	01/12/21
541900	TOCHOR, COREY	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	1,500.00	02/08/21

45,075.91

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$26,735.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	900.00	04/01/20
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	900.00	04/25/20
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	900.00	05/15/20
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	900.00	06/07/20
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	900.00	07/07/20
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	900.00	08/14/20
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	900.00	09/11/20
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	900.00	10/07/20
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	900.00	11/12/20
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	900.00	01/01/21
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	900.00	01/01/21
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	900.00	01/15/21
522500	ANDREW AGENCIES	Insurance Premiums	INSURANCE #C70127941-3 2020	519.40	05/01/20
524600	HALL'S FIRE SAFETY LTD.	Maintenance Contracts	EXTINGUISHER MAINTENANCE - NO GST	58.30	05/11/20
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	30.07	04/23/20
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES/SOFTWARE	102.72	07/01/20
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES/CA TRAVEL SEP 21, 2020	18.93	11/26/20
525000	HOVDESTAD, TIM J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	9.46	02/17/21
529000	SCRIVER, STEPHEN	General Contractual Services	EDITING AND RESEARCH	250.00	02/23/21
529000	SCRIVER, STEPHEN	General Contractual Services	RESEARCH SERVICES	250.00	03/01/21
530000	SLEEK ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	530.00	09/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.16	10/01/20

Bonk, Steven  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

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2020-2021 TOTAL: \$26,735.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	180.00	05/01/20
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	75.00	05/01/20
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	06/22/20
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	30.00	07/01/20
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	07/01/20
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	08/01/20
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	09/01/20
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	11/01/20
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	11/01/20
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	03/06/21
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	04/01/20
530500	EMJAY ENTERPRISES	Media Placement	ADVERTISING	34.00	05/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	108.00	04/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	222.00	04/02/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	633.00	05/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	07/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	07/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	189.00	07/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	08/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	09/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	75.00	09/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	11/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	12/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	12/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	02/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	234.00	03/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	03/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	170.00	04/05/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	115.00	05/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	295.00	06/18/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	220.00	01/01/21
530500	GRENFELL, TOWN OF	Media Placement	ADVERTISING	300.95	04/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	04/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	04/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	300.00	05/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	07/01/20

Bonk, Steven  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$26,735.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	07/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	08/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	11/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	12/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	01/01/21
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	02/01/21
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	04/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	04/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	03/01/21
530500	WHITEWOOD, TOWN OF	Media Placement	ADVERTISING	300.00	02/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	04/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	04/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	186.00	04/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	206.00	05/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	350.00	05/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	05/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	195.00	05/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	186.00	07/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	118.00	07/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	325.00	07/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	94.40	07/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	148.80	07/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	07/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	07/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	152.00	07/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	07/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	07/01/20
530500	WORLD SPECTATOR	Media Placement	FINANCE CHARGE	20.23	07/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	08/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	08/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	94.40	08/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	09/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	09/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	169.00	09/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	09/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	121.60	09/01/20

Bonk, Steven  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$26,735.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	325.00	09/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	11/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	01/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	108.00	01/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	260.00	01/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	73.50	02/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	75.00	02/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	260.00	02/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	260.00	03/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	108.50	03/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING GST EXEMPT	75.00	03/01/21
542000	HOVDESTAD, TIM J.	Travel	POSTAGE/OFFICE SUPPLIES/CA TRAVEL SEP 21, 2020	77.70	11/26/20
550200	FORUM MEDIA	Books, Mags and Ref Materials	SUBSCRIPTION	50.00	09/02/20
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION BONK	48.00	03/01/21
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	48.00	03/16/21
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION BONK	57.14	01/01/21
550200	WORLD SPECTATOR	Books, Mags and Ref Materials	SUBSCRIPTION	45.00	09/01/20
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	227.86	07/01/20
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	167.44	11/01/20
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	19.94	04/23/20
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES/SOFTWARE	19.99	07/01/20
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES/CA TRAVEL SEP 21, 2020	11.00	11/26/20
555000	HOVDESTAD, TIM J.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	30.58	02/17/21
555000	KLASSEN WATER & ICE	Other Material and Supplies	OFFICE SUPPLIES	33.00	07/01/20
564600	HOVDESTAD, TIM J.	Computer Software -Exp	POSTAGE/OFFICE SUPPLIES/SOFTWARE	120.99	07/01/20
565200	KARI'S KLOSET LTD.	Office Furniture and Equipment - Exp	DESK	200.00	05/01/20

26,735.61

Bonk, Steven  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$63,120.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	0.00	04/01/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	-861.60	04/13/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,781.60	04/14/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	05/01/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	05/13/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	05/27/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	06/10/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	06/24/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	07/08/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	07/22/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	08/05/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	08/19/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	09/02/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	09/16/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	10/01/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	5,280.00	10/06/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	11/10/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	11/24/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	12/09/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	12/22/20
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	01/06/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	01/20/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	02/03/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	02/17/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	03/03/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	03/17/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	2,400.00	03/30/21
513000	HOVDESTAD, TIM J.	Out-of-Scope Permanent	720.00	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,200.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,200.00	04/14/21

63,120.00



**Bonk, Steven**  
**2020-2021**

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**  
**For the fiscal year ending March 31, 2021**

**DIRECTIVE #4.1 - \$10,000 Provision**

**2020-2021 TOTAL:**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Line Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>