

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$6,327.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE HOSTING	1,054.70	12/01/21
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	22.45	04/01/21
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	05/01/21
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	06/01/21
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	07/01/21
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING - NO GST	26.20	08/01/21
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING	26.20	09/01/21
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING- GST EXEMPT	26.20	10/01/21
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	11/01/21
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	12/01/21
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING - NO GST	26.20	01/01/22
527600	FLUENT HOME BY A.P.I. ALARM	Telecommunications	SECURITY MONITORING GST EXEMPT	26.20	02/01/22
527600	SASKTEL	Telecommunications	935091899005 APR 7, 2021	171.17	04/07/21
527600	SASKTEL	Telecommunications	372125988007 APR 8, 2021	48.91	04/08/21
527600	SASKTEL	Telecommunications	936916199005 MAR 7, 2021	180.27	05/01/21
527600	SASKTEL	Telecommunications	936916199005 APR 7, 2021	175.33	05/01/21
527600	SASKTEL	Telecommunications	935091899005 MAY 7, 2021	171.20	05/07/21
527600	SASKTEL	Telecommunications	936916199005 MAY 7, 2021	180.65	05/07/21
527600	SASKTEL	Telecommunications	372125988007 MAY 8, 2021	49.90	05/08/21
527600	SASKTEL	Telecommunications	935091899005 JUN 7, 2021	172.17	06/07/21
527600	SASKTEL	Telecommunications	936916199005 JUN 7, 2021	171.91	06/07/21
527600	SASKTEL	Telecommunications	372125988007 JUN 8, 2021	49.90	06/08/21
527600	SASKTEL	Telecommunications	936916199005 JUL 7, 2021	171.91	07/07/21
527600	SASKTEL	Telecommunications	935091899005 JUL 7, 2021	172.17	07/07/21
527600	SASKTEL	Telecommunications	372125988007 JUL 8, 2021	49.90	07/08/21
527600	SASKTEL	Telecommunications	935091899005 AUGUST 7, 2021	172.17	08/07/21
527600	SASKTEL	Telecommunications	372125988007 AUGUST 8, 2021	49.90	08/08/21
527600	SASKTEL	Telecommunications	936916199005 AUG 7, 2021	171.91	09/01/21
527600	SASKTEL	Telecommunications	936916199005 SEPTEMBER 7, 2021	177.07	09/07/21
527600	SASKTEL	Telecommunications	935091899005 SEPTEMBER 7, 2021	172.17	09/07/21
527600	SASKTEL	Telecommunications	372125988007 SEP 8, 2021	49.90	09/08/21
527600	SASKTEL	Telecommunications	935091899005 OCT 7, 2021	172.17	10/07/21
527600	SASKTEL	Telecommunications	936916199005 OCT 7, 2021	171.91	10/07/21
527600	SASKTEL	Telecommunications	372125988007 OCT 8, 2021	49.90	10/08/21
527600	SASKTEL	Telecommunications	935091899005 NOV 7, 2021	172.17	11/07/21
527600	SASKTEL	Telecommunications	936916199005 NOV 7, 2021	171.91	11/07/21

Eyre, Bronwyn
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

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2021-2022 TOTAL: \$6,327.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	372125988007 NOVEMBER 8, 2021	49.90	12/01/21
527600	SASKTEL	Telecommunications	935091899005 DEC 7, 2021	177.34	12/07/21
527600	SASKTEL	Telecommunications	936916199005 DEC 7, 2021	177.07	12/07/21
527600	SASKTEL	Telecommunications	372125988007 DEC 8, 2021	49.90	01/01/22
527600	SASKTEL	Telecommunications	935091899005 JANUARY 7, 2022	172.17	01/07/22
527600	SASKTEL	Telecommunications	936916199005 JANUARY 7, 2022	171.91	01/07/22
527600	SASKTEL	Telecommunications	372125988007 JANUARY 8, 2022	49.90	01/08/22
527600	SASKTEL	Telecommunications	936916199005 FEB 7, 2022	171.91	02/07/22
527600	SASKTEL	Telecommunications	935091899005 FEB 7, 2022	172.17	02/07/22
527600	SASKTEL	Telecommunications	372125988007 FEB 8, 2022	51.40	03/01/22
527600	SASKTEL	Telecommunications	935091899005 MARCH 7, 2022	172.21	03/07/22
527600	SASKTEL	Telecommunications	936916199005 MARCH 7, 2022	172.00	03/07/22
527600	SASKTEL	Telecommunications	372125988007 MAR 8, 2022	103.52	03/08/22

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For the fiscal year ending March 31, 2022

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$19,747.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA TRAVEL APR 16-MAY 17, 2021	1,948.87	06/01/21
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA TRAVEL OCT 27-28, 2021	466.52	11/01/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APR 19-23, 2021	1,059.94	04/28/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APR 23-30, 2021	1,724.48	05/05/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APR 30- MAY 6, 2021	1,776.62	05/12/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 7 - 14, 2021	1,794.02	05/20/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JUN 23, 2021	50.49	07/07/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL AUG 10-12, 2021	768.65	08/30/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL SEP 17-21, 2021	306.19	10/04/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCT 21, 2021	304.57	10/27/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCT 27-28, 2021	290.66	11/05/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV 1-4, 2021	1,026.10	11/15/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 8 - 10, 2021	778.39	11/19/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV 15-18, 2021	973.10	11/24/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 22 - 25, 2021	1,026.10	12/03/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOV 29- DEC 2, 2021	1,026.10	12/14/21
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCT 25, 2021	63.00	01/05/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAR 14- 17, 2022	1,163.82	03/22/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAR 7- 10, 2022	968.02	03/22/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAR 21-24, 2022	1,110.82	03/30/22
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAR 28-31, 2022	1,120.62	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$63,116.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHIC SERVICES	74.19	08/01/21
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	2,744.60	04/01/21
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	2,744.60	04/15/21
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	2,744.60	05/19/21
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	2,744.60	06/16/21
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	2,744.60	07/14/21
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	2,744.60	08/05/21
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	2,744.60	09/13/21
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	2,744.60	10/04/21
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	2,744.60	11/05/21
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	2,744.60	12/14/21
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	2,669.08	01/20/22
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	MLA RENTAL ADJUSTMENT FEE	228.24	01/20/22
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	2,669.08	02/09/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICES 21/22	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	79.43	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.59	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	6.87	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	68.26	08/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	59.28	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.26	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.03	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	68.69	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	66.43	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.54	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	65.95	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	66.79	03/01/22
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70130242-1	1,041.98	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 APR 26, 2021	95.53	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MAY 25, 2021	63.33	06/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JUN 23, 2021	106.29	07/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JUL 23, 2021	92.07	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 AUG 24, 2021	68.94	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 SEP 23, 2021	96.09	10/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 OCT 25, 2021	90.48	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 NOV 23, 2021	82.30	12/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 DEC 22, 2021	90.97	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JAN 25, 2022	103.03	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 FEB 22, 2022	70.29	03/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MAR 23, 2022	109.15	03/23/22
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	12/14/21
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	POSTAGE	20.35	04/02/21
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	SHIPPING	20.35	06/01/21
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	FREIGHT	20.35	09/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	1,338.90	01/21/22
528000	PC PERFECT MANAGEMENT INC.	Support Services	IT SUPPORT GST SUPPORT	99.38	06/01/21
528000	PC PERFECT MANAGEMENT INC.	Support Services	IT SUPPORT- GST EXEMPT	99.38	10/01/21
529200	EYRE, BRONWYN	Professional Development	REIMB: OFFICE SUPPLIES/PROFESSIONAL DEVELOPEMENT/SOFTWARE SUBSCRIPTION	103.95	04/18/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	04/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	04/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	04/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	04/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	04/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/15/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/15/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/15/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	52.10	05/15/21
530000	WESTERN LITHO LTD.	Communications Development Costs	ADVERTISING PRODUCTION	31.80	03/31/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	STAR PHOENIX	Media Placement	GROUP ADVERTISING	98.33	02/09/22
530500	CLAVET COMMUNITY ARENA ASSOCIATION	Media Placement	ADVERTISING	150.00	11/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/15/21

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530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	81.00	05/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	06/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	09/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	09/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	09/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	09/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	10/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	10/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	10/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	10/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	10/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	10/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	11/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	11/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	11/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	11/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	01/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	03/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	03/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	03/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	03/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	03/01/22
530500	CURBEX	Media Placement	ADVERTISING	152.35	04/12/21
530500	CURBEX	Media Placement	ADVERTISING	152.35	05/12/21
530500	CURBEX	Media Placement	ADVERTISING	152.35	06/11/21
530500	CURBEX	Media Placement	ADVERTISING	152.35	08/01/21
530500	CURBEX	Media Placement	ADVERTISING	152.35	08/12/21
530500	CURBEX	Media Placement	ADVERTISING	152.35	09/13/21
530500	CURBEX	Media Placement	ADVERTISING	162.35	10/09/21
530500	CURBEX	Media Placement	ADVERTISING	162.35	11/15/21
530500	CURBEX	Media Placement	ADVERTISING	162.35	12/08/21
530500	CURBEX	Media Placement	ADVERTISING	162.35	01/13/22
530500	CURBEX	Media Placement	ADVERTISING	162.35	02/08/22
530500	CURBEX	Media Placement	ADVERTISING	162.35	03/16/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/15/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/15/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/22/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/22/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/06/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/06/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.45	05/13/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/13/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	05/13/21

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$63,116.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/20/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	05/20/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/03/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	06/10/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/10/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/17/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/15/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/12/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	08/19/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/19/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	09/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/09/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/16/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/16/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/07/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/14/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/14/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/21/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	11/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/11/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$63,116.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	11/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/18/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	35.00	11/18/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	35.00	12/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/09/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/09/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/13/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/20/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/20/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/03/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/03/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/17/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/17/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/24/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/24/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/31/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	11/07/21
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	150.00	12/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$63,116.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	03/01/22
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	225.00	03/29/22
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	365.00	03/01/22
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	267.50	08/01/21
530900	EYRE, BRONWYN	Promotional Items	REIMB: OFFICE SUPPLIES/ CARDS	11.66	05/12/21
530900	EYRE, BRONWYN	Promotional Items	REIMB: CARDS	23.93	10/05/21
530900	EYRE, BRONWYN	Promotional Items	REIMB: FLOWERS/OFFICE SUPPLIES	82.57	03/10/22
530900	EYRE, BRONWYN	Promotional Items	REIMB: OFFICE SUPPLIES/FLOWERS	51.72	03/22/22
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	2,201.18	01/01/22
531100	PM SIGNS & ELECTRIC SASK LTD	Exhibits and Displays	OFFICE SIGNAGE GST EXEMPT	792.88	08/01/21
542000	STEVENSON, ELIZABETH A	Travel	CA TRAVEL OCT 27, 2021	246.38	11/05/21
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS	79.50	01/18/22
550200	EYRE, BRONWYN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	314.00	05/05/21
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES/PROFESSIONAL DEVELOPEMENT/SOFTWARE SUBSCRIPTION	275.43	04/18/21
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES/ CARDS	166.50	05/12/21
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.67	06/21/21
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES/FRAMING	30.00	11/05/21
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	87.14	12/03/21
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: FLOWERS/OFFICE SUPPLIES	23.76	03/10/22
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES/FLOWERS	88.00	03/22/22
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	93.08	03/31/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	30.07	05/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	06/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	07/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	08/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	09/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	30.07	10/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	11/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	12/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	01/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	02/01/22

Eyre, Bronwyn
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$63,116.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	03/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	22.32	03/31/22
555000	WESTERN LITHO LTD.	Other Material and Supplies	OFFICE SUPPLIES	291.50	03/31/22
555080	EYRE, BRONWYN	Other Misc Material and Supplies	REIMB: OFFICE SUPPLIES/FRAMING	24.40	11/05/21
555080	EYRE, BRONWYN	Other Misc Material and Supplies	REIMB: FRAMING	75.06	01/01/22
561300	NEXT LEVEL PAINTING (CMR CONSULTING LTD)	Leasehold Improvements - Exp	OFFICE IMPROVEMENTS	526.82	03/01/22
564600	EYRE, BRONWYN	Computer Software -Exp	REIMB: OFFICE SUPPLIES/PROFESSIONAL DEVELOPEMENT/SOFTWARE SUBSCRIPTION	87.69	04/18/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$63,132.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	0.00	04/01/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	-1,774.90	04/12/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	3,423.40	04/13/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,355.00	04/28/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,355.00	05/12/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,355.00	05/26/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,355.00	06/09/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,658.97	06/23/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	07/07/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	07/21/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	08/04/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	08/18/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	09/01/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	09/15/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	10/01/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	10/13/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	10/27/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	11/09/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	11/24/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	12/08/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	12/22/21
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	01/05/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	01/19/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	02/02/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	02/16/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	03/02/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	03/16/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,402.10	03/30/22
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	1,337.49	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,256.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,281.12	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date