

Bonk, Steven
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$5,860.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03488388 APR/23	62.10	04/08/23
527600	SASKTEL	Telecommunications	9350215-9 APR/23	317.94	04/10/23
527600	SASKTEL	Telecommunications	03488388 MAY/23	160.70	05/08/23
527600	SASKTEL	Telecommunications	9350215-9 MAY/23	318.03	05/10/23
527600	SASKTEL	Telecommunications	03488388 JUN/23	96.54	06/08/23
527600	SASKTEL	Telecommunications	9350215-9 JUN/23	324.39	06/10/23
527600	SASKTEL	Telecommunications	03488388 JUL/23	106.61	08/01/23
527600	SASKTEL	Telecommunications	9350215-9 JUL/23	311.67	08/01/23
527600	SASKTEL	Telecommunications	9350215-9 AUG/23	327.38	09/01/23
527600	SASKTEL	Telecommunications	03488388 AUG/23	128.34	09/01/23
527600	SASKTEL	Telecommunications	9350215-9 SEP/23	328.47	10/01/23
527600	SASKTEL	Telecommunications	03488388 SEP/23	341.82	10/01/23
527600	SASKTEL	Telecommunications	03488388 OCT/23	98.11	11/01/23
527600	SASKTEL	Telecommunications	9350215-9 OCT/23	330.63	11/08/23
527600	SASKTEL	Telecommunications	03488388 NOV/23	57.36	11/08/23
527600	SASKTEL	Telecommunications	9350215-9 NOV/23	327.95	11/10/23
527600	SASKTEL	Telecommunications	03488388 DEC/23	126.45	01/01/24
527600	SASKTEL	Telecommunications	9350215-9 DEC/23	318.03	01/01/24
527600	SASKTEL	Telecommunications	03488388 JAN/24	218.31	01/08/24
527600	SASKTEL	Telecommunications	9350215-9 JAN/24	318.03	01/10/24
527600	SASKTEL	Telecommunications	9350215-9 FEB/24	318.03	02/10/24
527600	SASKTEL	Telecommunications	03488388 FEB/24	63.39	02/28/24
527600	SASKTEL	Telecommunications	03488388 MAR/24	50.35	03/08/24
527600	SASKTEL	Telecommunications	9350215-9 MAR/24	318.03	03/10/24
527600	SASKTEL	Telecommunications	RTV - S. BONK PERSONAL CELL REIMB	-200.00	03/26/24
565200	BONK, STEVEN	Office Furniture and Equipment - Exp	REIMB: CELLPHONE	692.07	11/08/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$52,177.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APRIL 1-13, 2023	1,152.10	04/19/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APRIL 17-29, 2023	1,500.20	05/03/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 1-15, 2023	1,240.90	05/16/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 16-29, 2023	1,430.12	06/01/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUNE 1-22, 2023	2,725.02	06/22/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUNE 24 - JULY 19, 2023	2,252.25	07/20/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JULY 21-31, 2023	864.60	08/09/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL AUGUST 2-18, 2023	2,102.05	08/15/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 12-29, 2023	2,093.70	10/12/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCTOBER 2-13, 2023	1,971.10	10/17/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-31, 2023	1,858.45	11/01/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7, 2023	280.00	11/15/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-15, 2023	1,864.65	11/16/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16-30, 2023	1,881.20	11/30/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-16, 2023	1,237.65	12/19/23
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JANUARY 16-31, 2024	2,192.15	02/05/24
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 5-15, 2024	1,656.60	02/21/24
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 16-29, 2024	1,570.25	03/04/24
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MARCH 1-14, 2024	1,891.95	03/14/24
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MARCH 17-28, 2024	2,412.85	03/27/24
541900	TOCHOR, COREY	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATION	1,500.00	04/11/23
541900	TOCHOR, COREY	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	1,500.00	04/19/23
541900	TOCHOR, COREY	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	1,500.00	05/11/23
541900	TOCHOR, COREY	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	1,500.00	06/09/23
541900	TOCHOR, COREY	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATION	1,500.00	07/20/23
541900	TOCHOR, COREY	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	1,500.00	09/29/23
541900	TOCHOR, COREY	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	1,500.00	09/29/23
541900	TOCHOR, COREY	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	1,500.00	10/13/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$52,177.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TOCHOR, COREY	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	1,500.00	11/15/23
541900	TOCHOR, COREY	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATIONS	1,500.00	12/12/23
541900	TOCHOR, COREY	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATIONS	1,500.00	01/11/24
541900	TOCHOR, COREY	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATIONS	1,500.00	02/05/24

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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$43,393.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	1,300.00	04/11/23
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,300.00	04/19/23
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,300.00	05/11/23
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,300.00	06/22/23
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,300.00	07/20/23
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,300.00	08/15/23
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,300.00	09/11/23
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,300.00	10/13/23
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,300.00	11/15/23
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	1,300.00	12/12/23
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,300.00	01/11/24
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MARCHE 2024 MLA OFFICE RENT	1,300.00	02/05/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70127941-3	568.16	05/01/23
524600	HALL'S FIRE SAFETY LTD.	Maintenance Contracts	PROTECTIVE SERVICE MAINTENANCE **GST EXEMPT**	68.90	10/01/23
525000	BECKETT, GARRY R	Postal, Courier, Freight and Related	POSTAGE	103.64	04/24/23
525000	BECKETT, GARRY R	Postal, Courier, Freight and Related	POSTAGE	20.99	12/05/23
525000	BECKETT, GARRY R	Postal, Courier, Freight and Related	POSTAGE	92.00	01/23/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	127.50	06/01/23
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	40.00	07/01/23

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2023-2024 TOTAL: \$43,393.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	07/01/23
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	09/01/23
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	10/01/23
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	42.50	10/01/23
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	11/01/23
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	126.75	11/07/23
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING & SUBSCRIPTION	185.00	01/01/24
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	212.50	03/31/24
530500	BECKETT, GARRY R	Media Placement	ADVERTISING	108.23	09/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	04/20/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	99.00	05/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	05/18/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	192.00	07/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	08/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	09/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	10/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	05/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	06/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	156.00	07/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	60.00	07/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	07/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	07/05/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	09/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	90.00	10/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	11/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	365.00	11/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	11/02/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	134.00	11/10/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	236.25	11/16/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	91.00	01/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	75.00	01/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	245.00	01/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	210.00	01/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	91.00	02/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	91.00	03/01/24
530500	GRENFELL, TOWN OF	Media Placement	ADVERTISING	350.00	10/01/23

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2023-2024 TOTAL: \$43,393.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSOMIN & DISTRICT CHAMBER OF COMMERCE INC.	Media Placement	ADVERTISING	300.00	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	04/12/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	04/12/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	05/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	05/10/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	05/17/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	05/24/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	85.00	06/07/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	06/14/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	07/20/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	110.00	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	11/08/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	11/10/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	130.00	11/15/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	11/16/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	11/22/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	258.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	110.00	01/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$43,393.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	01/17/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	01/24/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	120.00	02/14/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	02/21/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	120.00	03/13/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	03/20/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	03/27/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	03/31/24
530500	WHITEWOOD, TOWN OF	Media Placement	ADVERTISING	300.00	01/22/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	113.75	05/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	05/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	206.67	05/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	05/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	150.00	05/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	375.00	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	204.00	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	100.00	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	146.66	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	113.75	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	07/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	07/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	110.00	07/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	113.75	07/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	170.00	07/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	07/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	125.00	07/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	113.75	08/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	95.40	08/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	375.00	08/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	113.75	09/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	225.00	10/01/23

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2023-2024 TOTAL: \$43,393.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	315.00	10/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	113.75	10/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	10/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	375.00	11/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	245.00	11/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	11/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	113.75	11/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	146.67	11/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	70.00	11/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	12/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	12/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	113.75	12/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	170.00	12/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	12/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	440.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	113.75	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	65.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	300.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	220.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	510.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	85.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	412.50	02/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	116.90	02/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	02/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	330.00	03/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	116.90	03/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	03/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	330.00	03/04/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	03/15/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	116.90	03/25/24
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAGS	275.60	08/01/23
530900	WORLD SPECTATOR	Promotional Items	CHRISTMAS CARDS	3,358.29	12/01/23
542000	BECKETT, GARRY R	Travel	CA TRAVEL JUNE 27/28, 2023	388.50	07/20/23
542000	BECKETT, GARRY R	Travel	CA TRAVEL MARCH 20, 2024	274.64	03/20/24
550200	101172441 SASKATCHEWAN LTD.	Books, Mags and Ref Materials	ADVERTISING & SUBSCRIPTION	50.00	01/01/24
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION BONK	150.00	12/05/23
550200	WORLD SPECTATOR	Books, Mags and Ref Materials	SUBSCRIPTION BONK	50.00	10/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$43,393.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BONK, STEVEN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.84	02/05/24
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	178.05	04/06/23
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	197.13	06/06/23
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	133.54	11/02/23
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	15.89	11/22/23
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	57.23	02/21/24
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	297.82	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	162.31	12/01/23
564600	BECKETT, GARRY R	Computer Software -Exp	MICROSOFT 365	87.69	06/20/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$67,930.42

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BECKETT, GARRY R	Out-of-Scope Permanent	-1,224.00	04/11/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	04/12/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	04/26/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	05/10/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	05/24/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	06/07/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	06/21/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,448.00	07/05/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	3,740.80	07/19/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	08/02/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	08/16/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	09/01/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	09/13/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	09/27/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	10/11/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	10/25/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	11/08/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	11/22/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	12/06/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	12/20/23
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	01/03/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	01/17/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	02/01/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	02/14/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	03/01/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	03/13/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	03/26/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	1,304.80	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-0.31	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.33	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date