

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: \$5,541.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEB HOSTING	1,054.70	11/01/23
527600	SASKTEL	Telecommunications	9369161-5 APR/23	126.56	04/07/23
527600	SASKTEL	Telecommunications	9350918-5 APR/23	169.95	04/07/23
527600	SASKTEL	Telecommunications	03721259 APR/23	50.35	04/08/23
527600	SASKTEL	Telecommunications	9369161-5 MAY/23	126.68	05/07/23
527600	SASKTEL	Telecommunications	9350918-5 MAY/23	171.56	05/07/23
527600	SASKTEL	Telecommunications	03721259 MAY/23	50.35	05/08/23
527600	SASKTEL	Telecommunications	9369161-5 JUN/23	126.68	06/07/23
527600	SASKTEL	Telecommunications	9350918-5 JUN/23	171.56	06/07/23
527600	SASKTEL	Telecommunications	03721259 JUN/23	50.35	06/08/23
527600	SASKTEL	Telecommunications	9369161-5 JUL/23	126.68	07/07/23
527600	SASKTEL	Telecommunications	9350918-5 JUL/23	171.56	07/07/23
527600	SASKTEL	Telecommunications	03721259 JUL/23	50.35	07/08/23
527600	SASKTEL	Telecommunications	9369161-5 AUG/23	126.68	08/07/23
527600	SASKTEL	Telecommunications	9350918-5 AUG/23	171.56	08/07/23
527600	SASKTEL	Telecommunications	03721259 AUG/23	50.35	08/08/23
527600	SASKTEL	Telecommunications	9369161-5 SEP/23	126.68	09/07/23
527600	SASKTEL	Telecommunications	9350918-5 SEP/23	171.56	09/07/23
527600	SASKTEL	Telecommunications	03721259 SEP/23	50.35	09/08/23
527600	SASKTEL	Telecommunications	9369161-5 OCT/23	126.68	10/07/23
527600	SASKTEL	Telecommunications	9350918-5 OCT/23	171.56	10/07/23
527600	SASKTEL	Telecommunications	03721259 OCT/23	50.35	10/08/23
527600	SASKTEL	Telecommunications	9350918-5 NOV/23	171.56	11/07/23
527600	SASKTEL	Telecommunications	9369161-5 NOV/23	126.68	11/07/23
527600	SASKTEL	Telecommunications	03721259 NOV/23	50.35	11/08/23
527600	SASKTEL	Telecommunications	9350918-5 DEC/23	171.56	12/07/23
527600	SASKTEL	Telecommunications	9369161-5 DEC/23	126.68	12/07/23
527600	SASKTEL	Telecommunications	03721259 DEC/23	50.35	12/08/23
527600	SASKTEL	Telecommunications	9350918-5 JAN/24	171.56	01/07/24
527600	SASKTEL	Telecommunications	9369161-5 JAN/24	126.68	01/07/24
527600	SASKTEL	Telecommunications	03721259 JAN/24	50.35	01/25/24
527600	SASKTEL	Telecommunications	9369161-5 FEB/24	126.68	02/07/24
527600	SASKTEL	Telecommunications	03721259 FEB/24	50.35	02/08/24
527600	SASKTEL	Telecommunications	9350918-5 FEB/23	171.56	02/15/24
527600	SASKTEL	Telecommunications	9369161-5 MAR/24	126.68	03/07/24
527600	SASKTEL	Telecommunications	9350918-5 MAR/24	180.88	03/07/24

Eyre, Bronwyn
2023-2024

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527600	SASKTEL	Telecommunications	03721259 MAR/24	50.35	03/08/24
527600	SASKTEL	Telecommunications	RTV - B. EYRE PERSONAL CELL REIMB	-100.00	03/26/24
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	89.04	04/01/23
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	89.04	06/15/23
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	89.04	10/01/23
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	89.04	01/01/24
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM REGISTRATION FEE	40.00	02/01/24

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$24,814.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA TRAVEL OCT. 9 - 18, 2023	835.88	11/01/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 3-6, 2023	1,257.87	04/19/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 17-20, 2023	1,285.98	04/27/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 24-27, 2023	1,257.87	05/05/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 1-4, 2023	1,254.87	05/11/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 8-11, 2023	1,125.34	05/17/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 14-18, 2023	1,470.16	05/29/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JUNE 22, 2023	346.66	06/30/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL AUGUST 16-17, 2023	503.15	08/24/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL AUGUST 16-17, 2023	106.10	10/12/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCTOBER 5, 2023	182.35	10/13/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-12, 2023	677.79	10/23/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-20, 2023	1,537.48	10/26/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCTOBER 25-26, 2023	642.42	11/02/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL OCTOBER 30 - NOV. 2, 2023	1,271.21	11/10/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-9, 2023	1,210.76	11/21/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14-17, 2023	884.04	11/23/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20-23, 2023	1,053.06	11/30/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 27-30, 2023	1,007.06	12/07/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL DECEMBER 4-7, 2023	1,271.21	12/15/23
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 5, 2024	458.15	02/15/24
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 25-28, 2024	1,272.60	03/01/24
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 4-7, 2024	1,333.05	03/14/24
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 11-14, 2024	1,272.60	03/22/24
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MARCH 18-21, 2024	1,297.25	03/31/24

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$60,000.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	STOBBE PHOTO	Photographer's Services	PHOTOGRAPHER SERVICES **GST EXEMPT**	583.00	01/01/24
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	2,669.08	04/11/23
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	2,669.08	04/19/23
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	2,669.08	05/11/23
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	2,669.08	06/01/23
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	2,669.08	07/07/23
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	JUL-AUG/2023 MLA OFFICE RENT ADJUSTMENT	1,037.85	07/27/23
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	3,242.31	08/17/23
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	3,242.31	09/19/23
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	3,242.31	11/02/23
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	3,242.31	11/10/23
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	2,777.69	12/07/23
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	2,777.69	01/25/24
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	2,777.69	02/08/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	68.11	04/05/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	71.74	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	64.82	07/01/23

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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	71.93	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	71.55	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	69.75	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	75.60	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	63.47	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	68.52	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	66.81	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	68.77	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	65.36	03/28/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70130242-1	1,102.40	08/16/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 APR/23	106.71	05/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MAY/23	117.23	06/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JUN/23	132.56	07/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JUL/23	127.44	08/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 AUG/23	77.38	09/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 SEP/23	125.85	10/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 OCT/23	116.86	11/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 NOV/23	113.34	12/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 DEC/23	109.11	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JAN/24	120.25	02/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 FEB/24	114.31	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MAR/24	108.29	03/22/24
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	08/24/23
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	03/19/24
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	25.14	05/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	40.70	05/01/23
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	29.55	05/01/23
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	30.08	06/01/23
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	30.08	06/01/23
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	32.33	10/01/23
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	32.33	11/01/23
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	-32.33	11/20/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2023 MAIL SERVICES	1,012.53	07/24/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICES	1,154.33	01/30/24
528000	PC PERFECT MANAGEMENT INC.	Support Services	IT SUPPORT	735.38	06/01/23
528000	PC PERFECT MANAGEMENT INC.	Support Services	IT SUPPORT	99.38	01/01/24
528100	EYRE, BRONWYN	Information Services Subscriptions	REIMB: SUBSCRIPTION EYRE	314.00	06/01/23
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	CHABAD OF SASKATOON	Media Placement	ADVERTISING	100.00	02/01/24
530500	CLAVET COMMUNITY ARENA ASSOCIATION	Media Placement	ADVERTISING	150.00	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/23

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530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	09/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	09/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	09/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	11/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	11/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	11/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	11/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	12/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	12/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	12/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	12/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	03/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	03/01/24

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530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	03/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	03/01/24
530500	CURBEX	Media Placement	ADVERTISING	159.00	04/02/23
530500	CURBEX	Media Placement	ADVERTISING	159.00	05/02/23
530500	CURBEX	Media Placement	ADVERTISING	162.35	06/01/23
530500	CURBEX	Media Placement	ADVERTISING	169.00	07/04/23
530500	CURBEX	Media Placement	ADVERTISING	159.00	08/01/23
530500	CURBEX	Media Placement	ADVERTISING	159.00	09/01/23
530500	CURBEX	Media Placement	ADVERTISING	169.00	10/01/23
530500	CURBEX	Media Placement	ADVERTISING	159.00	11/01/23
530500	CURBEX	Media Placement	ADVERTISING	159.00	12/01/23
530500	CURBEX	Media Placement	ADVERTISING	169.00	01/01/24
530500	CURBEX	Media Placement	ADVERTISING	159.00	02/01/24
530500	CURBEX	Media Placement	ADVERTISING	159.00	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/06/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/06/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/13/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/13/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/20/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/20/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/04/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/04/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/11/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/11/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/18/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/29/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	77.77	08/04/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	61.87	07/06/23
530500	SASKATOON FOLKFEST INCORPORATED	Media Placement	ADVERTISING	62.50	10/01/23
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	05/05/23

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$60,000.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	08/02/23
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	11/13/23
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	02/02/24
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	126.00	06/09/23
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	12/01/23
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	01/01/24
530900	EYRE, BRONWYN	Promotional Items	REIMB: FLOWERS	86.80	04/20/23
530900	EYRE, BRONWYN	Promotional Items	REIMB: FLOWERS	92.35	01/09/24
530900	EYRE, BRONWYN	Promotional Items	REIMB: FLOWERS	86.80	01/09/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	90.00	04/01/23
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	2,007.20	01/01/24
542000	STEVENSON, ELIZABETH A	Travel	CA TRAVEL JUNE 5-13, 2023	37.28	06/22/23
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	71.04	04/20/23
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	61.04	05/29/23
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	76.28	06/01/23
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	169.83	07/25/23
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	104.65	08/24/23
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	76.59	09/08/23
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	59.09	10/12/23
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	46.01	12/21/23
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	80.60	01/25/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	65.96	01/08/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	23.53	05/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	06/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	32.53	07/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	08/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	09/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	32.53	10/01/23

Eyre, Bronwyn
2023-2024

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$60,000.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	11/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	61.03	12/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	01/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	02/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	03/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	30.53	03/31/24

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$69,421.61

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	-1,225.09	04/11/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	3,712.51	04/12/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	04/26/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	05/10/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	05/24/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.17	06/07/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,450.18	06/21/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	3,665.40	07/05/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	07/19/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	08/02/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	08/16/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	09/01/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	09/13/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	09/27/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	10/11/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	10/25/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	11/08/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	11/22/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	12/06/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	12/20/23
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	01/03/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	01/17/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	02/01/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	02/14/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	03/01/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	03/13/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	03/26/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	1,305.94	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,306.76	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,393.00	04/15/24

Eyre, Bronwyn
2023-2024

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

DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date