

Bonk, Steven
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$2,720.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03488388 APR/24	50.35	04/08/24
527600	SASKTEL	Telecommunications	9350215-9 APR/24	318.03	04/10/24
527600	SASKTEL	Telecommunications	03488388 MAY/24	50.35	05/08/24
527600	SASKTEL	Telecommunications	9350215-9 MAY/24	318.03	05/10/24
527600	SASKTEL	Telecommunications	03488388 JUN/24	55.65	07/01/24
527600	SASKTEL	Telecommunications	9350215-9 JUN/24	324.39	07/01/24
527600	SASKTEL	Telecommunications	037488388 JUL/24	50.35	08/01/24
527600	SASKTEL	Telecommunications	9350215-9 JUL/24	343.84	08/01/24
527600	SASKTEL	Telecommunications	03488388 AUG/24	52.09	09/01/24
527600	SASKTEL	Telecommunications	9350215-9 AUG/24	344.27	09/01/24
527600	SASKTEL	Telecommunications	03488388 SEP/24	51.93	10/01/24
527600	SASKTEL	Telecommunications	9350215-9 SEP/24	334.00	10/07/24
527600	SASKTEL	Telecommunications	03488388 OCT/24	82.84	11/01/24
527600	SASKTEL	Telecommunications	9350215-9 OCT/24	344.02	11/01/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$31,756.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APRIL 2-15, 2024	2,589.47	04/17/24
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL APRIL 16-30, 2024	2,370.20	05/06/24
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 1-15, 2024	1,836.00	05/15/24
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL MAY 16-31, 2024	2,584.47	05/31/24
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUNE 1-15, 2024	1,908.60	07/15/24
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JUNE 17-29, 2024	1,744.01	07/15/24
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JULY 1-14, 2024	902.50	07/15/24
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL JULY 18-31, 2024	1,806.85	08/14/24
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL AUGUST 1-15, 2024	1,775.58	09/05/24
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL AUGUST 16-30, 2024	1,503.68	09/05/24
541900	BONK, STEVEN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5-28, 2024	2,135.70	10/15/24
541900	BECKETT, GARRY R	Elected Rep -Travel	MLA TRAVEL JUNE 5, 2024	99.90	06/01/24
541900	TOCHOR, COREY	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMMODATION	1,500.00	04/02/24
541900	TOCHOR, COREY	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	1,500.00	04/17/24
541900	TOCHOR, COREY	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	1,500.00	08/15/24
541900	TOCHOR, COREY	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	1,500.00	08/15/24
541900	TOCHOR, COREY	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATION	1,500.00	08/15/24
541900	TOCHOR, COREY	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	1,500.00	08/15/24
541900	TOCHOR, COREY	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMODATIONS	1,500.00	10/01/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$23,889.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ROYAL CANADIAN LEGION BRANCH NO. 081	Rent of Ground, Buildings and Other Space	HALL RENTAL **GST EXEMPT**	300.00	10/01/24
522000	ROYAL CANADIAN LEGION BRANCH NO. 081	Rent of Ground, Buildings and Other Space	HALL RENTAL **GST EXEMPT**	-300.00	10/31/24
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	1,300.00	04/02/24
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,300.00	04/17/24
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,300.00	05/16/24
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	1,300.00	06/20/24
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	1,300.00	07/15/24
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	1,300.00	08/14/24
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	1,300.00	10/01/24
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,300.00	10/09/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70127941-3	636.00	04/08/24
524600	HALL'S FIRE SAFETY LTD.	Maintenance Contracts	PROTECTIVE SERVICES	95.40	04/05/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	07/01/24
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	65.00	08/01/24
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	08/01/24
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	09/01/24
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	85.00	09/01/24
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	82.50	09/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	91.00	04/10/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	91.00	05/02/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	91.00	06/06/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	154.00	07/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$23,889.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	91.00	09/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	91.00	09/05/24
530500	GRENFELL, TOWN OF	Media Placement	ADVERTISING	350.00	07/01/24
530500	MOOSOMIN & DISTRICT CHAMBER OF COMMERCE INC.	Media Placement	ADVERTISING	300.00	05/22/24
530500	MOOSOMIN AGRICULTURE SOCIETY	Media Placement	ADVERTISING	25.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	04/10/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	04/17/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	120.00	05/15/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	05/22/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	35.00	07/08/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	07/08/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	180.00	07/08/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	120.00	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	120.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	60.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	05/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	412.50	05/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	116.90	05/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	05/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	110.00	06/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	167.00	06/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	330.00	06/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	250.00	06/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	143.75	06/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	116.90	06/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$23,889.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	06/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	06/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	330.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	161.25	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	206.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	138.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	120.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	128.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	116.90	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	412.50	08/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	109.90	08/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	08/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	115.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	116.90	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	330.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	129.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	325.00	10/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	165.00	10/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	250.00	10/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	250.00	10/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	10/01/24
530900	BECKETT, GARRY R	Promotional Items	FLAGS	252.11	06/05/24
542000	BECKETT, GARRY R	Travel	CA TRAVEL APRIL 22, 2024	252.82	05/31/24
542000	BECKETT, GARRY R	Travel	CA TRAVEL MAY 30, 2024	272.82	06/01/24
542000	BECKETT, GARRY R	Travel	CA TRAVEL SEPTEMBER 5, 2024	241.14	09/05/24
550200	WORLD SPECTATOR	Books, Mags and Ref Materials	SUBSCRIPTION BONK	52.38	08/01/24
555000	BONK, STEVEN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	78.06	07/15/24
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	320.08	06/06/24
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	S	148.38	09/01/24
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	97.51	09/06/24
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	74.19	10/01/24
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	320.08	11/01/24
555000	WORLD SPECTATOR	Other Material and Supplies	OFFICE SUPPLIES	90.10	08/06/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$23,889.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	BECKETT, GARRY R	Computer Software -Exp	MICROSOFT 365	120.99	06/01/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$46,233.63

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BECKETT, GARRY R	Out-of-Scope Permanent	-1,304.80	04/09/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,609.60	04/10/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,818.40	04/24/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,714.00	05/08/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,714.00	05/22/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,714.00	06/05/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,714.00	06/19/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,714.00	07/03/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,714.00	07/17/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,714.00	08/06/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,714.00	08/15/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,714.00	08/28/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,714.00	09/11/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	2,714.00	09/25/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	3,206.25	10/09/24
513000	BECKETT, GARRY R	Out-of-Scope Permanent	1,804.13	12/04/24
517100	BECKETT, GARRY R	Severance Pay	2,714.00	10/23/24
517100	BECKETT, GARRY R	Severance Pay	2,714.00	11/06/24
517100	BECKETT, GARRY R	Severance Pay	1,818.38	11/20/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-0.33	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date