

BROMM, Terri
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: \$4,787.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BROMM, TERRI L	Telecommunications	REIMB: PREPAID PHONE CARD	55.50	12/18/24
527600	BROMM, TERRI L	Telecommunications	REIMB: 9789633-3 FEB-MAR/25	262.03	03/24/25
527600	DATAPRO SECURITY LTD.	Telecommunications	OFFICE SECURITY EQUIPMENT & SECURITY MONITORING	1,272.00	03/01/25
527600	SASKTEL	Telecommunications	04045288 DEC/24	96.79	01/01/25
527600	SASKTEL	Telecommunications	04045288 JAN/25	52.80	01/08/25
527600	SASKTEL	Telecommunications	04045288 FEB/25	46.49	02/08/25
527600	SASKTEL	Telecommunications	04045288 MAR/25	50.42	03/08/25
565200	DATAPRO SECURITY LTD.	Office Furniture and Equipment - Exp	OFFICE SECURITY EQUIPMENT & SECURITY MONITORING	1,192.50	03/01/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,758.53	11/22/24

BROMM, Terri
2024-2025

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$24,005.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-7, 2024	817.95	12/16/24
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12-14, 2024	1,008.57	12/16/24
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 8, 2024	86.90	12/16/24
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL DECEMBER 2-6, 2024	1,444.31	12/16/24
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL OCTOBER 31, 2024	450.05	12/16/24
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24-28, 2024	2,236.19	12/16/24
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18-21, 2024	674.60	12/16/24
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL DECEMBER 8-11, 2024	1,143.55	12/16/24
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 9 - DECEMBER 16, 2024	613.45	01/06/25
541900	BROMM, TERRI L	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMODATIONS	1,575.00	01/06/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JANUARY 3-14, 2025	810.67	01/20/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JANUARY 19-21, 2025	582.94	01/27/25
541900	BROMM, TERRI L	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMODATIONS	80.84	02/07/25
541900	BROMM, TERRI L	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATION	1,825.00	02/07/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JANUARY 29 - FEBRUARY 5, 2025	1,277.68	02/11/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JANUARY 28 & FEBRUARY 6-11, 2025	161.59	02/11/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL FEBRUARY 13-19, 2025	1,247.51	02/21/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL FEBRUARY 23-25, 2025	966.73	02/27/25
541900	BROMM, TERRI L	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATIONS	47.43	03/06/25
541900	BROMM, TERRI L	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATIONS	1,825.00	03/06/25
541900	BROMM, TERRI L	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATION	267.12	03/06/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL MARCH 12, 2025	497.04	03/13/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL MARCH 6-12, 2025	1,721.14	03/13/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL MARCH 17-21, 2025	921.87	03/24/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL MARCH 13-17, 2025	320.16	03/24/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL MARCH 8, 2025	200.00	03/24/25

BROMM, Terri
2024-2025

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$24,005.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BROMM, TERRI L	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATION	47.25	03/31/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL MARCH 30-31, 2025	348.32	03/31/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL MARCH 23-27, 2025	806.54	03/31/25

BROMM, Terri
2024-2025

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$26,524.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	A&G JELICOE	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT & DEPOSIT	1,600.00	12/12/24
522000	A&G JELICOE	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	800.00	12/19/24
522000	A&G JELICOE	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	800.00	01/01/25
522000	A&G JELICOE	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	800.00	02/07/25
522000	ALVAREZ, D'CHI MINH JOY	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	950.00	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	01/09/25
522500	BROMM, TERRI L	Insurance Premiums	REIMB: OFFICE INSURANCE C702111417	623.28	01/06/25
524600	FIRE PRO	Maintenance Contracts	PROTECTIVE SERVICES	110.76	01/14/25
525000	MEYER, SHELLEY L	Postal, Courier, Freight and Related	MINI FRIDGE, POSTAGE & OFFICE SUPPLIES	207.90	01/09/25
525000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Postal, Courier, Freight and Related	BOOKCASE & FREIGHT	98.00	01/23/25
528000	BR COMPUTERS	Support Services	COMPUTER, SOFTWARE & IT SUPPORT	138.78	12/01/24
528000	DARN COMPUTERS	Support Services	IT SUPPORT	261.82	01/27/25
528000	DARN COMPUTERS	Support Services	IT SUPPORT	192.92	03/06/25
529000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	General Contractual Services	CHAIR, CREDENZA, END TABLE & LABOUR	91.16	01/01/25
529000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	General Contractual Services	TABLE & DELIVERY & LABOUR	1,359.42	01/01/25
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	568.18	03/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	150.00	03/01/25
530500	CHRISTIANSON, MYRNA	Media Placement	ADVERTISING	25.00	03/06/25
530500	HUDSON BAY TRAIL RIDERS	Media Placement	ADVERTISING	400.00	03/01/25
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	112.00	03/01/25

BROMM, Terri
2024-2025

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$26,524.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PASQUIA SNOW GOERS CLUB INC.	Media Placement	ADVERTISING	300.00	01/28/25
530500	SIGN MOOSE PRINTING	Media Placement	ADVERTISING	169.90	03/01/25
530500	SIGN MOOSE PRINTING	Media Placement	ADVERTISING	901.00	03/06/25
530500	SPECTRUM SIGNS & PRINTING	Media Placement	ADVERTISING	1,865.60	03/06/25
530500	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	350.00	02/10/25
530500	ULTRATECH PRINTING LTD.	Media Placement	ADVERTISING	318.00	02/04/25
530500	ULTRATECH PRINTING LTD.	Media Placement	ADVERTISING	2,240.58	03/07/25
530900	HBI OFFICE PLUS INC.	Promotional Items	OFFICE SUPPLIES & FLAG	135.67	03/28/25
530900	TREASURE HOUSE IMPORTS	Promotional Items	ADVERTISING	490.00	03/01/25
542000	MEYER, SHELLEY L	Travel	CA TRAVEL FEBRUARY 25, 2025	45.79	03/01/25
550100	ULTRATECH PRINTING LTD.	Printed Forms	LETTERHEADS	37.10	01/01/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	133.58	12/16/24
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: VACCUUM & OFFICE SUPPLIES	35.22	01/06/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	30.57	01/06/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.86	02/12/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.39	02/12/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	226.61	02/12/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	116.53	02/12/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.52	02/12/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	318.02	02/21/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: BLINDS	239.74	02/27/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	173.90	03/13/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	160.93	03/13/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	166.47	03/24/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	96.56	03/24/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	99.89	03/31/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	221.97	03/31/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	349.99	01/07/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	96.04	02/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	136.57	03/12/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	32.53	03/21/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES & FLAG	18.00	03/28/25
555000	MEYER, SHELLEY L	Other Material and Supplies	MINI FRIDGE, POSTAGE & OFFICE SUPPLIES	38.49	01/09/25

BROMM, Terri
2024-2025

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$26,524.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MEYER, SHELLEY L	Other Material and Supplies	MINI FRIDGE, POSTAGE & OFFICE SUPPLIES	118.89	01/09/25
555000	MEYER, SHELLEY L	Other Material and Supplies	MINI FRIDGE, POSTAGE & OFFICE SUPPLIES	13.31	01/09/25
555000	MEYER, SHELLEY L	Other Material and Supplies	MINI FRIDGE, POSTAGE & OFFICE SUPPLIES	66.80	01/09/25
564300	BR COMPUTERS	Computer Hardware - Exp.	COMPUTER, SOFTWARE & IT SUPPORT	1,268.78	12/01/24
564600	BR COMPUTERS	Computer Software -Exp	COMPUTER, SOFTWARE & IT SUPPORT	117.78	12/01/24
565200	BROMM, TERRI L	Office Furniture and Equipment - Exp	REIMB: VACCUUM & OFFICE SUPPLIES	388.47	01/06/25
565200	MEYER, SHELLEY L	Office Furniture and Equipment - Exp	MINI FRIDGE, POSTAGE & OFFICE SUPPLIES	177.59	01/09/25
565200	NEWSASK COMMUNITY FUTURES DEVELOPMENT CORP.	Office Furniture and Equipment - Exp	FILING CABINETS	200.00	02/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	CHAIR, CREDENZA, END TABLE & LABOUR	1,127.84	01/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	CHAIR, CREDENZA, END TABLE & LABOUR	379.48	01/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	CHAIR, CREDENZA, END TABLE & LABOUR	200.34	01/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	CHAIR, CREDENZA, END TABLE & LABOUR	623.28	01/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	TABLE & DELIVERY & LABOUR	710.76	01/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	BOOKCASE & FREIGHT	209.88	01/23/25

BROMM, Terri
2024-2025

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$24,633.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,992.06	12/18/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	01/02/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,324.07	01/15/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	332.01	01/29/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,350.17	02/12/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	996.03	02/26/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	03/12/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	03/26/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	996.03	04/04/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,185.75	01/15/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	2,134.35	01/29/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,422.90	02/12/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,660.05	02/26/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,660.05	03/12/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,660.05	03/26/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	948.60	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,986.84	04/11/25

BROMM, Terri
2024-2025

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

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$4,723.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	BROMM, TERRI L	Computer Hardware - Exp.	REIMB: MONITORS	225.76	12/16/24
564300	BROMM, TERRI L	Computer Hardware - Exp.	REIMB: LAPTOP	832.96	12/16/24
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	WORK STATION	1,598.48	01/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	CREDENZA & WORK STATION	2,065.94	01/01/25