

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: \$3,048.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9350918-5 APR/24	180.63	04/07/24
527600	SASKTEL	Telecommunications	9369161-5 APR/24	126.68	04/07/24
527600	SASKTEL	Telecommunications	03721259 APR/24	50.35	04/08/24
527600	SASKTEL	Telecommunications	9369161-5 MAY/24	126.68	05/07/24
527600	SASKTEL	Telecommunications	03721259 MAY/24	50.35	05/08/24
527600	SASKTEL	Telecommunications	9350918-5 MAY/24	180.63	05/16/24
527600	SASKTEL	Telecommunications	9350918-5 JUN/24	180.63	07/01/24
527600	SASKTEL	Telecommunications	03721259 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	9369161-5 JUN/24	126.68	07/01/24
527600	SASKTEL	Telecommunications	9369161-5 JUL/24	130.48	07/07/24
527600	SASKTEL	Telecommunications	9350918-5 JUL/24	186.05	07/07/24
527600	SASKTEL	Telecommunications	03721259 JUL/24	50.35	07/08/24
527600	SASKTEL	Telecommunications	9369161-5 AUG/24	126.69	08/07/24
527600	SASKTEL	Telecommunications	9350918-5 AUG/24	180.65	08/07/24
527600	SASKTEL	Telecommunications	03721259 AUG/24	51.93	08/08/24
527600	SASKTEL	Telecommunications	RTV - B. EYRE DISSOLUTION PERIOD DEVICE USAGE	-50.35	09/06/24
527600	SASKTEL	Telecommunications	9350918-5 SEP/24	180.70	09/07/24
527600	SASKTEL	Telecommunications	03721259 SEP/24	50.42	09/08/24
527600	SASKTEL	Telecommunications	9369161-5 SEP/24	126.74	09/20/24
527600	SASKTEL	Telecommunications	9350918-5 OCT/24	180.70	11/01/24
527600	SASKTEL	Telecommunications	9369161-5 OCT/24	126.74	11/01/24
527600	SASKTEL	Telecommunications	03721259 OCT/24	50.42	11/01/24
527600	SASKTEL	Telecommunications	9369161-5 NOV/24	130.54	11/07/24
527600	SASKTEL	Telecommunications	9350918-5 NOV/24	186.12	11/07/24
527600	SASKTEL	Telecommunications	03721259 DEC/24	0.21	01/01/25
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	89.04	04/01/24
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	89.04	07/01/24
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	89.04	10/01/24

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For the fiscal year ending March 31, 2025

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$8,020.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 8-11, 2024	1,036.80	04/24/24
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 15-18, 2024	1,061.70	04/26/24
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 29 - MAY 2, 2024	999.85	05/07/24
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL APRIL 22 - 25, 2024	1,061.70	05/07/24
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 6-8, 2024	741.30	05/16/24
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL MAY 13-15, 2024	777.95	05/30/24
541900	EYRE, BRONWYN	Elected Rep -Travel	MLA TRAVEL JULY 24, 2024	25.20	10/03/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2024 CVA	730.26	05/23/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2024 CVA	856.55	06/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2024 CVA	476.57	07/26/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUGUST 2024 CVA	125.81	09/10/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEPTEMBER 2024 CVA	126.53	11/01/24

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For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$34,271.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	EYRE, BRONWYN	Rent of Ground, Buildings and Other Space	REIMB: PARK RENTAL FEE	36.75	04/24/24
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	2,777.69	04/02/24
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	2,777.69	04/17/24
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	2,777.69	05/16/24
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	2,777.69	07/09/24
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	2,777.69	07/15/24
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	2,777.69	09/04/24
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	2,777.69	09/04/24
522000	PROKEY LIVING LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	2,777.69	10/03/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	62.13	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.80	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	76.61	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	65.97	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	65.51	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	61.26	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	63.05	11/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$34,271.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70130242-1	1,102.40	08/01/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	RTV-EYRE INSURANCE REFUND	-684.76	11/14/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 APR/24	119.63	05/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 MAY/24	108.47	06/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JUN/24	117.14	07/15/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 JUL/24	112.72	08/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 AUG/24	101.21	09/17/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 SEP/24	119.73	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 OCT/24	117.70	11/18/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004511554 DEC/24	81.39	01/01/25
525000	EYRE, BRONWYN	Postal, Courier, Freight and Related	REIMB: MAIL FORWARDING	66.15	11/12/24
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	25.60	07/01/24
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	32.31	07/03/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	1,067.40	06/14/24
528000	PC PERFECT MANAGEMENT INC.	Support Services	IT SUPPORT	119.25	11/14/24
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	147.02	03/01/25
529000	LASER IMPRESSIONS INC.	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	761.29	12/04/24
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	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	05/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	05/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	05/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	05/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$34,271.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	08/22/24
530500	CURBEX	Media Placement	ADVERTISING	169.00	04/01/24
530500	CURBEX	Media Placement	ADVERTISING	159.00	05/01/24
530500	CURBEX	Media Placement	ADVERTISING	159.00	06/01/24
530500	CURBEX	Media Placement	ADVERTISING	167.34	07/01/24
530500	CURBEX	Media Placement	ADVERTISING	167.34	08/01/24
530500	CURBEX	Media Placement	ADVERTISING	167.34	09/01/24
530500	EYRE, BRONWYN	Media Placement	REIMB: ADVERTISING	238.34	06/01/24
530500	EYRE, BRONWYN	Media Placement	REIMB: ADVERTISING	238.34	06/01/24
530500	EYRE, BRONWYN	Media Placement	REIMB: ADVERTISING	238.34	06/01/24
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	05/04/24
530500	STONEBRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	09/01/24
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	126.00	07/01/24
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	1,237.00	06/01/24
542000	STEVENSON, ELIZABETH A	Travel	CA TRAVEL JUNE 4 & 5, 2024	49.47	06/13/24
550200	EYRE, BRONWYN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION EYRE	104.67	07/03/24
555000	CULLIGAN OF SASKATOON	Other Material and Supplies	OFFICE SUPPLIES	11.95	08/01/24
555000	CULLIGAN OF SASKATOON	Other Material and Supplies	OFFICE SUPPLIES	28.36	09/01/24
555000	CULLIGAN OF SASKATOON	Other Material and Supplies	OFFICE SUPPLIES	11.95	09/01/24
555000	CULLIGAN OF SASKATOON	Other Material and Supplies	OFFICE SUPPLIES	14.81	09/20/24
555000	CULLIGAN OF SASKATOON	Other Material and Supplies	OFFICE SUPPLIES	11.95	11/01/24
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.32	04/17/24

Eyre, Bronwyn
2024-2025

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$34,271.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.67	07/24/24
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.34	11/18/24
555000	EYRE, BRONWYN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	2.21	11/18/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	05/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	06/01/24
564600	EYRE, BRONWYN	Computer Software -Exp	REIMB: MICROSOFT 365	87.69	04/17/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$54,137.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	-1,305.94	04/09/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,767.90	04/10/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	04/24/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	05/08/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	05/22/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	06/05/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	06/19/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	07/03/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,611.88	07/17/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	3,558.35	08/06/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,716.35	08/15/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,716.35	08/28/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,716.35	09/11/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,716.35	09/25/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	7,334.17	10/09/24
513000	STEVENSON, ELIZABETH A	Out-of-Scope Permanent	2,808.77	11/20/24
517100	STEVENSON, ELIZABETH A	Severance Pay	2,716.36	11/20/24
517100	STEVENSON, ELIZABETH A	Severance Pay	2,716.36	12/04/24
517100	STEVENSON, ELIZABETH A	Severance Pay	2,716.36	12/18/24
517100	STEVENSON, ELIZABETH A	Severance Pay	2,716.36	01/02/25
517100	STEVENSON, ELIZABETH A	Severance Pay	353.13	01/15/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,393.00	04/30/24

Eyre, Bronwyn
2024-2025

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date