

BROMM, Terri
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$4,224.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	04045288 APR/25	50.42	05/01/25
527600	SASKTEL	Telecommunications	9789633-3 APR/25	63.58	05/01/25
527600	SASKTEL	Telecommunications	9786686-8 MAY/25	52.55	05/04/25
527600	SASKTEL	Telecommunications	9789633-3 MAY/25	72.10	06/01/25
527600	SASKTEL	Telecommunications	04045288 MAY/25	50.42	06/01/25
527600	SASKTEL	Telecommunications	9786686-8 JUN/25	269.29	06/04/25
527600	SASKTEL	Telecommunications	9789633-3 JUN/25	72.10	07/01/25
527600	SASKTEL	Telecommunications	9786686-8 JUL/25	269.29	07/04/25
527600	SASKTEL	Telecommunications	04045288 JUN/25	51.88	08/01/25
527600	SASKTEL	Telecommunications	04045288 JUL/25	50.42	08/01/25
527600	SASKTEL	Telecommunications	9789633-3 JUL/25	74.19	08/01/25
527600	SASKTEL	Telecommunications	9786686-8 AUG/25	269.29	08/04/25
527600	SASKTEL	Telecommunications	9789633-3 AUG/25	72.10	09/01/25
527600	SASKTEL	Telecommunications	9786686-8 SEP/25	269.35	09/04/25
527600	SASKTEL	Telecommunications	9789633-3 SEP/25	72.10	10/01/25
527600	SASKTEL	Telecommunications	9786686-8 OCT/25	269.35	10/04/25
527600	SASKTEL	Telecommunications	04045288 AUG-OCT/25	155.86	10/08/25
527600	BROMM, TERRI L.	Telecommunications	REIMB: 9789633-3 OCT-NOV/25	148.44	01/07/26
527600	BROMM, TERRI L.	Telecommunications	REIMB: 9789633-3 DEC/25	72.10	01/08/26
527600	BROMM, TERRI L.	Telecommunications	REIMB: 9789633-3 JAN/26	72.10	02/04/26
527600	BROMM, TERRI L.	Telecommunications	REIMB: 9789633-3 FEB/26	72.10	03/17/26
527600	BROMM, TERRI L.	Telecommunications	REIMB: 9789633-3 MAR/26	72.10	03/27/26
527600	SASKTEL	Telecommunications	9786686-8 NOV/25	269.35	11/06/25
527600	SASKTEL	Telecommunications	9786686-8 DEC/25	269.35	11/14/25
527600	SASKTEL	Telecommunications	04045288 NOV/25	51.96	11/24/25
527600	SASKTEL	Telecommunications	04045288 JAN/26	50.45	01/16/26
527600	SASKTEL	Telecommunications	9786686-8 JAN/26	269.35	01/16/26
527600	SASKTEL	Telecommunications	9786686-8 FEB/26	269.35	02/06/26
527600	SASKTEL	Telecommunications	9786686-8 MAR/26	269.35	03/09/26
527600	SASKTEL	Telecommunications	04045288 DEC/25	50.45	03/16/26
527600	SASKTEL	Telecommunications	04045288 FEB/26	51.91	03/16/26
527600	SASKTEL	Telecommunications	04045288 MAR/26	51.91	03/16/26

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$58,879.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BROMM, TERRI L	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	1,825.00	04/02/25
541900	BROMM, TERRI L	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	73.25	04/07/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL APRIL 1-7, 2025	1,224.51	04/11/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL APRIL 8-14, 2025	917.58	04/24/25
541900	BROMM, TERRI L	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,825.00	05/01/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL APRIL 15-28, 2025	1,079.17	05/02/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL MAY 7-14, 2025	959.97	05/23/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL APRIL 29 - MAY 6,2025	1,063.79	05/23/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL MAY 15-21, 2025	1,267.32	05/23/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL MAY 23-26, 2025	986.72	05/27/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL MAY 29-31, 2025	306.79	06/05/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JUN 1-3, 2025	838.40	06/05/25
541900	BROMM, TERRI L	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION SK POWER	71.49	06/05/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JUN 2, 2025	409.30	06/05/25
541900	BROMM, TERRI L	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	1,825.00	06/25/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JUN 4-14, 2025	669.25	07/04/25
541900	BROMM, TERRI L	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	1,829.35	07/04/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JUN 23-JUL 1, 2025	964.68	07/04/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JUN 21-25, 2025	409.30	07/04/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JUN 16-22, 2025	1,671.92	07/04/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JUN 17,2025	160.95	07/17/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JULY 7-15, 2025	1,112.08	07/21/25
541900	BROMM, TERRI L	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMODATION	94.27	07/21/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JULY 17-26, 2025	706.48	08/12/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JULY 27-31, 2025	705.86	08/12/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JULY 27 & 30, 2025	691.56	08/12/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL AUGUST 12-24, 2025	834.90	08/26/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL AUGUST 14, 2025	563.68	08/26/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$58,879.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BROMM, TERRI L	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATION	1,000.00	08/26/25
541900	BROMM, TERRI L	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMODATION	1,715.00	08/26/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL AUGUST 26 - SEPTEMBER 2, 2025	576.16	09/09/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 9-17, 2025	1,305.30	09/23/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 18-27, 2025	1,471.08	10/02/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 29 - OCTOBER 1, 2025	235.04	10/02/25
541900	BROMM, TERRI L	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATIONS	1,715.00	10/02/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL OCTOBER 4-17, 2025	996.38	10/21/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL OCTOBER 16, 2025	236.08	10/21/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL OCTOBER 20-25, 2025	987.13	11/06/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7- 13 2025	777.78	11/24/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL OCT 25 -NOV 6, 2025	869.49	11/24/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL DECEMBER 9 - 17, 2025	1,010.18	12/18/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16-22, 2025	1,052.63	12/18/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30 - DECEMBER 8, 2025	1,227.55	12/18/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL OCTOBER 30, NOVEMBER 6, 13 & 24-27 2025	622.94	12/18/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL DEC 18, 2025	205.54	12/30/25
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JANUARY 14-18, 2026	1,022.92	02/04/26
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JANUARY 26-30, 2026	731.37	02/04/26
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JANUARY 30, 2026	6.25	02/04/26
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JANUARY 7, 2026	57.70	02/04/26
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JANUARY 7-14, 2026	900.85	02/04/26
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-12, 2026	831.03	02/24/26
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL FEBRUARY 13, 2026	291.13	02/24/26
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL FEBRUARY 13-23, 2026	624.58	02/24/26
541900	BROMM, TERRI L	Elected Rep -Travel	MLA TRAVEL JAN. 29, FEB. 26, MARCH 8-12, 2026	1,114.10	03/17/26

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2025-2026 TOTAL: \$58,879.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BROMM, TERRI L.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 27-MARCH 4, 2026	1,046.59	03/20/26
541900	BROMM, TERRI L.	Elected Rep -Travel	MLA TRAVEL JAN. 9, MARCH 15-21, 2026	1,121.35	03/27/26
541900	BROMM, TERRI L.	Elected Rep -Travel	MLA TRAVEL MARCH 22-26, 2026	894.51	03/27/26
541900	BROMM, TERRI L.	Elected Rep -Travel	MLA TRAVEL MARCH 29-31, 2026	659.75	03/31/26
541900	BROMM, TERRI L.	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMODATIONS	1,715.00	11/06/25
541900	BROMM, TERRI L.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMMODATION	1,715.00	12/23/25
541900	BROMM, TERRI L.	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	1,715.00	12/30/25
541900	BROMM, TERRI L.	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMODATIONS	1,715.00	02/04/26
541900	BROMM, TERRI L.	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMODATION	1,626.64	03/05/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$27,387.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	A&G JELICOE	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	800.00	04/02/25
522000	A&G JELICOE	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	800.00	04/17/25
522000	A&G JELICOE	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	800.00	05/15/25
522000	A&G JELICOE	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	800.00	06/16/25
522000	A&G JELICOE	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	800.00	07/17/25
522000	A&G JELICOE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	800.00	08/15/25
522000	A&G JELICOE	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	800.00	09/15/25
522000	A&G JELICOE	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	800.00	10/16/25
522000	NIPAWIN, TOWN OF	Rent of Ground, Buildings and Other Space	HALL RENTAL	86.96	04/14/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	83.01	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.69	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.51	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	59.38	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	59.35	09/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$27,387.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	59.58	09/24/25
529200	BROMM, TERRI L	Professional Development	REIMB: CONFERENCE REGISTRATION FEE	555.38	05/23/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	CHRISTIANSON, MYRNA	Media Placement	ADVERTISING	25.00	05/01/25
530500	CHRISTIANSON, MYRNA	Media Placement	ADVERTISING	25.00	06/01/25
530500	CHRISTIANSON, MYRNA	Media Placement	ADVERTISING	25.00	07/07/25
530500	CHRISTIANSON, MYRNA	Media Placement	ADVERTISING	25.00	08/18/25
530500	CHRISTIANSON, MYRNA	Media Placement	ADVERTISING	25.00	09/12/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	06/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	200.00	07/01/25
530500	HUDSON BAY GOLF CLUB INC.	Media Placement	ADVERTISING	300.00	07/17/25
530500	HUDSON BAY, TOWN OF	Media Placement	ADVERTISING	75.00	09/03/25
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	64.00	07/01/25
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	96.00	07/01/25
530500	NIPAWIN EXHIBITION ASSOCIATION INC.	Media Placement	ADVERTISING	500.00	07/13/25
530500	NIPAWIN JUNIOR A HAWKS INC.	Media Placement	ADVERTISING	250.00	05/13/25
530500	SIGN MOOSE PRINTING	Media Placement	ADVERTISING	53.00	07/01/25
530500	SPECTRUM SIGNS & PRINTING	Media Placement	ADVERTISING	96.73	06/01/25
530500	SPECTRUM SIGNS & PRINTING	Media Placement	ADVERTISING	238.50	07/17/25
530500	TISDALE LIONS	Media Placement	ADVERTISING	150.00	07/10/25
530500	TISDALE LIONS	Media Placement	ADVERTISING	150.00	09/01/25
530500	ULTRATECH PRINTING LTD.	Media Placement	ADVERTISING	169.60	06/01/25
530800	ULTRATECH PRINTING LTD.	Publications	MAILOUTS	174.90	06/10/25
530800	ULTRATECH PRINTING LTD.	Publications	MAILOUTS	25.44	06/12/25
531100	SPECTRUM SIGNS & PRINTING	Exhibits and Displays	MAGNETS	96.73	07/01/25
542000	MEYER, SHELLEY L	Travel	CA TRAVEL MAY 27-28, 2025	456.54	06/05/25
542000	MROCZKO, WYNONNA M.F.	Travel	CA TRAVEL MAY 27-28, 2025	442.84	06/05/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.16	04/22/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.97	04/22/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: NAME PLATE	14.16	05/27/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.72	08/05/25
555000	BROMM, TERRI L	Other Material and Supplies	REIMB: WEBCAM	63.94	10/21/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$27,387.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	28.21	06/05/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	38.83	06/06/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	138.73	08/05/25
555000	MEYER, SHELLEY L	Other Material and Supplies	OFFICE SUPPLIES	13.79	09/11/25
555000	MROCZKO, WYNNONA M.F.	Other Material and Supplies	OFFICE SUPPLIES	69.72	06/05/25
522000	A&G JELLICOE	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	800.00	11/24/25
522000	A&G JELLICOE	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	800.00	12/12/25
522000	A&G JELLICOE	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	800.00	01/16/26
522000	A&G JELLICOE	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	800.00	02/17/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/03/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	59.82	11/06/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	59.36	12/02/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	59.37	01/07/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	59.42	02/03/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	59.56	03/02/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	59.35	03/30/26
522500	BROMM, TERRI L.	Insurance Premiums	REIMB: MLA OFFICE INSURANCE C70211141	654.02	03/17/26
524600	RK FIRESTOP SERVICES	Maintenance Contracts	PROTECTIVE SERVICES	26.45	02/03/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	01/05/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/11/26
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING **GST EXEMPT**	110.00	03/09/26
530500	CHRISTIANSON, MYRNA	Media Placement	ADVERTISING	25.00	11/06/25
530500	CHRISTIANSON, MYRNA	Media Placement	ADVERTISING	25.00	12/08/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$27,387.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CHRISTIANSON, MYRNA	Media Placement	ADVERTISING	20.00	01/07/26
530500	CHRISTIANSON, MYRNA	Media Placement	ADVERTISING	25.00	02/03/26
530500	CHRISTIANSON, MYRNA	Media Placement	ADVERTISING	25.00	03/09/26
530500	CHRISTIANSON, MYRNA	Media Placement	ADVERTISING	25.00	03/31/26
530500	HUDSON BAY TRAIL RIDERS	Media Placement	ADVERTISING	400.00	01/21/26
530500	PASQUIA SNOW GOERS CLUB INC.	Media Placement	ADVERTISING	400.00	12/08/25
530500	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	300.00	11/10/25
530500	ULTRATECH PRINTING LTD.	Media Placement	ADVERTISING	1,696.00	01/21/26
530500	ULTRATECH PRINTING LTD.	Media Placement	ADVERTISING	1,696.00	02/03/26
555000	BROMM, TERRI L.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	127.66	11/24/25
555000	BROMM, TERRI L.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	01/07/26
555000	BROMM, TERRI L.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	110.98	01/08/26
555000	BROMM, TERRI L.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	112.08	02/04/26
555000	BROMM, TERRI L.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	144.65	03/17/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	253.37	01/12/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	48.31	01/21/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	37.57	02/06/26
555000	MROCZKO, WYNNONNA MF	Other Material and Supplies	OFFICE SUPPLIES	115.89	01/12/26
564300	BROMM, TERRI L.	Computer Hardware - Exp.	REIMB: REMARKABLE WITH CASE & PEN	1,199.00	03/25/26
564600	BROMM, TERRI L.	Computer Software -Exp	REIMB: MICROSOFT 365	160.95	01/08/26
565200	BROMM, TERRI L.	Office Furniture and Equipment - Exp	REIMB: PRINTER	426.51	01/08/26
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE EQUIPMENT - SHREDDER	471.14	01/21/26
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE CHAIRS (2)	444.48	02/10/26

BROMM, Terri
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$75,642.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	-996.03	04/08/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	04/09/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,571.51	04/23/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,350.17	05/07/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	05/21/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	0.00	06/04/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,416.58	06/04/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	06/18/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	07/02/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	996.03	07/16/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	08/05/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	996.03	08/13/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	08/27/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	09/10/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,660.05	09/24/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	10/08/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	10/22/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	11/10/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	11/19/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	12/03/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	12/17/25
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	01/02/26
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	01/14/26
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	01/28/26
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	02/11/26
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	02/25/26
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,328.04	03/11/26
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,645.54	03/25/26
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,138.63	04/02/26
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	-948.60	04/08/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,660.05	04/09/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,296.42	04/23/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,422.90	05/07/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,422.90	05/21/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	0.00	06/04/25

BROMM, Terri
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$75,642.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,422.90	06/04/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,549.38	06/18/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,897.20	07/02/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,660.05	07/16/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,660.05	08/05/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,185.75	08/13/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,422.90	08/27/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,422.90	09/10/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,185.75	09/24/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	2,023.68	10/08/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,422.90	10/22/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,660.05	11/10/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,422.90	11/19/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,422.90	12/03/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,422.90	12/17/25
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,185.75	01/02/26
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,185.75	01/14/26
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,422.90	01/28/26
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,897.20	02/11/26
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,422.90	02/25/26
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,422.90	03/11/26
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	2,740.40	03/25/26
514300	MROCZKO, WYNONNA M.F.	Part-Time/Permanent Part-Time	1,703.93	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,986.84	05/01/25

BROMM, Terri
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date