

Wyant, Gordon S.
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$7,397.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	PRAIRIE FUSION CONSULTING INC.	Telecommunications	WEBSITE HOSTING	63.28	07/08/20
527600	PRAIRIE FUSION CONSULTING INC.	Telecommunications	WEBHOSTING JANUARY-JUNE 2021	10.55	02/10/21
527600	SASKTEL	Telecommunications	242963988003 MARCH 29, 2020	71.33	04/01/20
527600	SASKTEL	Telecommunications	906201499006 APRIL 7, 2020	207.19	04/07/20
527600	SASKTEL	Telecommunications	935968399001 APRIL 7, 2020	214.54	04/07/20
527600	SASKTEL	Telecommunications	242963988003 APRIL 29, 2020	71.33	05/01/20
527600	SASKTEL	Telecommunications	906201499006 MAY 7, 2020	207.19	05/07/20
527600	SASKTEL	Telecommunications	242963988003 MAY 29, 2020	71.33	06/01/20
527600	SASKTEL	Telecommunications	906201499006 JUNE 7, 2020	207.19	07/01/20
527600	SASKTEL	Telecommunications	242963988003 JUN 29, 2020	71.33	07/01/20
527600	SASKTEL	Telecommunications	935968399001 JUNE 7, 2020	214.54	07/01/20
527600	SASKTEL	Telecommunications	906201499006 JUL 7, 2020	207.19	07/07/20
527600	SASKTEL	Telecommunications	242963988003 JULY 29, 2020	71.33	08/01/20
527600	SASKTEL	Telecommunications	935968399001 AUGUST 7, 2020	214.54	08/07/20
527600	SASKTEL	Telecommunications	906201499006 AUGUST 7, 2020	207.19	08/07/20
527600	SASKTEL	Telecommunications	242963988003 AUGUST 29, 2020	71.33	09/01/20
527600	SASKTEL	Telecommunications	RTV - GORDON WYANT - MOBILE DEVICE USAGE	-22.42	09/16/20
527600	SASKTEL	Telecommunications	242963988003 SEP 29, 2020	71.33	11/01/20
527600	SASKTEL	Telecommunications	906201499006 SEP 7, 2020	207.19	11/01/20
527600	SASKTEL	Telecommunications	242963988003 OCTOBER 29, 2020	71.33	11/01/20
527600	SASKTEL	Telecommunications	935968399001 OCT 7, 2020	214.63	11/01/20
527600	SASKTEL	Telecommunications	906201499006 OCT 7, 2020	213.41	11/01/20
527600	SASKTEL	Telecommunications	906201499006 NOVEMBER 7, 2020	219.81	11/07/20
527600	SASKTEL	Telecommunications	906201499006 DECEMBER 7, 2020	207.19	12/07/20
527600	SASKTEL	Telecommunications	935968399001 DECEMBER 7, 2020	214.54	01/01/21
527600	SASKTEL	Telecommunications	242963988003 NOVEMBER 29, 2020	1,499.17	01/01/21
527600	SASKTEL	Telecommunications	242963988003 DECEMBER 29, 2020	71.33	01/01/21
527600	SASKTEL	Telecommunications	906201499006 JANUARY 7, 2021	207.19	01/07/21
527600	SASKTEL	Telecommunications	242963988003 JANUARY 29, 2021	116.31	02/01/21
527600	SASKTEL	Telecommunications	935968399001 FEBRUARY 7, 2021	180.35	02/07/21
527600	SASKTEL	Telecommunications	906201499006 FEBRUARY 7, 2021	207.19	02/07/21
527600	SASKTEL	Telecommunications	242963988003 FEB 28, 2021	71.33	03/01/21
527600	SASKTEL	Telecommunications	906201499006 MARCH 7, 2021	207.19	03/07/21
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 APR 28-MAY 28- JUN 28, 2020	314.85	08/06/20
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 OCTOBER - DECEMBER 2020	314.85	02/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 JULY - SEPTEMBER 2020	314.85	02/01/21
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 JANUARY-MARCH 2021	314.85	03/28/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$28,449.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 2 - 29, 2020	2,316.60	05/04/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 27 - 30, 2020	471.00	06/03/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 1 - 26, 2020	2,216.90	06/03/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUNE 26 - 30, 2020	175.90	07/01/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 25, 2020	1,924.30	07/01/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUNE 30 - JULY 29, 2020	1,642.05	08/10/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 31, 2020	1,587.33	09/09/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 24, 2020	3,650.31	10/01/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 25, 2020	41.55	10/01/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCTOBER 27 - 30, 2020	1,044.46	11/16/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOV 1-22, 2020	2,127.25	12/02/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOV 23-30, 2020	983.80	12/02/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 18, 2020	1,573.04	01/05/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 19-28, 2020	345.43	01/06/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 31, 2020	650.00	01/13/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JANUARY 4 - 24, 2021	2,174.15	02/12/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JANUARY 25 - 27, 2021	207.80	02/12/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JANUARY 28 - FEBRUARY 21, 2021	2,088.61	03/03/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 22 - 28, 2021	350.21	03/03/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8 - MARCH 19, 2021	2,478.55	03/31/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 20 - 29, 2021	400.71	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$47,458.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	3,339.02	04/01/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	3,339.02	06/01/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	3,339.02	08/17/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	3,339.02	10/13/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	3,339.02	12/17/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	3,339.02	02/10/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE	100.00	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	17.50	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	148.19	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	151.42	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	133.76	08/20/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	13.33	11/19/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	317.72	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	118.55	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	118.55	02/01/21
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	20/21 INSURANCE SASKATOON NW CONST. OFFICE	676.28	11/02/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 APRIL 8, 2020	169.19	04/08/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JUNE 8, 2020	180.95	07/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 AUGUST 11, 2020	147.15	08/11/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 OCTOBER 8, 2020	155.60	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 DEC 8, 2020	186.87	12/08/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 FEBRUARY 5, 2021	121.78	02/05/21

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2020-2021 TOTAL: \$47,458.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524600	SASKATOON FIRE PROTECTION (1983) LTD.	Maintenance Contracts	FIRE EXINGUISHER SERVICE	51.32	07/06/20
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	92.00	12/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2020 MAIL SERVICES	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2020 MAIL SERVICES	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2020 MAIL SERVICES	50.67	07/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2020 MAIL SERVICES	52.76	08/18/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2020 MAIL SERVICES	50.71	10/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2020 MAIL SERVICES	50.71	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER MAIL SERVICES	51.04	12/11/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECMBER 2020 MAIL SERVICES	96.91	02/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2021 MAIL SERVICES	52.98	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2021 MAIL SERVICES	50.77	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	1,122.13	03/31/21
528000	PRAIRIE FUSION CONSULTING INC.	Support Services	TECHNICAL SERVICE	621.58	07/01/20
528000	PRAIRIE FUSION CONSULTING INC.	Support Services	TECHNICAL SERVICES	848.00	11/19/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	12/07/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	04/03/20
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	2,049.00	07/01/20
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	12/01/20
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	3,000.00	02/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	945.00	04/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	607.50	04/01/20

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2020-2021 TOTAL: \$47,458.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	675.00	01/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	337.50	01/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	02/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	137.10	02/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	135.00	03/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	03/01/21
530500	LEGACY CHRISTIAN ACADEMY	Media Placement	ADVERTISING	400.00	03/04/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	12/07/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	750.00	01/04/21
530800	ULTRA PRINT SERVICES LTD.	Publications	MLA NEWSLETTER	1,457.50	03/19/21
530900	QUINN AND KIM'S FLOWERS - VENTURE	Promotional Items	FLORAL ARRANGEMENT	64.95	02/01/21
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	111.30	01/01/21
531100	KONCEPT SIGN GROUP INC.	Exhibits and Displays	INTERIOR GLASS GRAPHICS - NO GST	525.05	03/16/21
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION G. WYANT, MLA	360.00	04/01/20
555000	APOLLO MANAGEMENT SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	143.10	06/01/20
555000	BRIGGS, SARA C	Other Material and Supplies	OFFICE SUPPLIES	11.00	05/06/20
555000	CORPORATE EXPRESS	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	21.19	12/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	171.38	12/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	214.34	02/08/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	24.40	05/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	14.40	07/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	9.40	09/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.40	12/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.40	12/10/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	16.90	02/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	32.90	03/01/21
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.00	03/26/21
564300	WYANT, GORDON S	Computer Hardware - Exp.	REIMB: WI FI ROUTER	255.29	05/01/20
564300	WYANT, GORDON S	Computer Hardware - Exp.	REIMB: WIFI EXTENDER	55.49	02/01/21
565200	BUSINESS FURNISHINGS (SASK.) LTD.	Office Furniture and Equipment - Exp	DESK	914.82	03/12/21
565200	SASKTEL	Office Furniture and Equipment - Exp	IPHONE PURCHASE	1,016.18	12/07/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$60,089.22

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BRIGGS, SARA C	Out-of-Scope Permanent	0.00	04/01/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	-423.07	04/13/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	04/14/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	05/01/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	05/13/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	05/27/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	06/10/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	06/24/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	07/08/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	07/22/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	08/05/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	08/19/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	09/02/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	09/16/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	10/01/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	4,532.83	10/06/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,269.20	11/10/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	11/24/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	12/09/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	12/22/20
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	01/06/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	01/20/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	02/03/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	02/17/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	03/03/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	7,115.33	03/17/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	03/30/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	634.60	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-785.69	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,208.76	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$1,118.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	PRAIRIE FUSION CONSULTING INC.	Computer Hardware - Exp.	COMPUTER PARTS & ACCESSORIES	1,118.28	04/01/20