

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$5,132.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	ADVERTISING	308.92	05/01/15
525400	SASKTEL	Telephone	906201499006 MAY 07/15	260.23	06/01/15
525400	SASKTEL	Telephone	906201499006 JUNE 07/15	199.96	07/01/15
525400	SASKTEL	Telephone	906201499006 JULY 07/15	230.46	08/01/15
525400	SASKTEL	Telephone	906201499006 AUGUST 07/15	234.57	09/01/15
525400	SASKTEL	Telephone	906201499006 SEPTEMBER 07/15	235.37	10/01/15
525400	SASKTEL	Telephone	906201499006 OCTOBER 07/15	242.32	10/07/15
525400	SASKTEL	Telephone	906201499006 NOVEMBER 07/15	239.04	11/07/15
525400	SASKTEL	Telephone	906201499006 DECEMBER 07/15	298.05	12/07/15
525400	SASKTEL	Telephone	906201499006 JANUARY 07/16	278.69	01/07/16
525400	SASKTEL	Telephone	906201499006 FEBRUARY 07/16	280.87	02/07/16
525400	SASKTEL	Telephone	906201499006 MARCH 7/16	335.48	03/07/16
525400	WYANT, GORDON S	Telephone	REIMB 927664099004 JUNE 28/15	54.60	08/01/15
525400	WYANT, GORDON S	Telephone	REIMB 927664099004 MAY 28/15	49.45	08/01/15
525400	WYANT, GORDON S	Telephone	REIMB 927664099004 SEPTEMBER 28/15	103.70	01/01/16
525400	WYANT, GORDON S	Telephone	REIMB 927664099004 OCTOBER 28/15	103.70	01/01/16
525400	WYANT, GORDON S	Telephone	REIMB 927664099004 AUGUST 28/15	103.70	01/01/16
525400	WYANT, GORDON S	Telephone	REIMB 927664099004 DECEMBER 28/15	103.70	01/01/16
525400	WYANT, GORDON S	Telephone	REIMB 927664099004 NOVEMBER 28/15	103.70	01/01/16
525400	WYANT, GORDON S	Telephone	REIMB 927664099004 JULY 28/15	102.38	01/01/16
525400	WYANT, GORDON S	Telephone	REIMB 9276640-4 FEB 28, 2016	86.34	03/31/16
525400	WYANT, GORDON S	Telephone	REIMB 9276640-4 JAN 28, 2016	86.34	03/31/16
525400	WYANT, GORDON S	Telephone	REIMB 9276640-4 MARCH 28, 2016	86.34	03/31/16
525430	MERRIMAN, KELLY M	Cell Phones	242963988003 APRIL 29/15	58.59	06/01/15
525430	MERRIMAN, KELLY M	Cell Phones	REIMB 242963988003 MAY 29/15	46.64	07/01/15
525430	MERRIMAN, KELLY M	Cell Phones	REIMB 242963988003 JUNE 29/15	44.76	08/01/15
525430	SASKTEL	Cell Phones	242963988003 JULY 29/15	59.39	08/18/15
525430	SASKTEL	Cell Phones	RTV - G. WYANT ACCOUNT CLOSED	(46.22)	12/10/15
525430	SASKTEL	Cell Phones	242963988003 JANUARY 29/16	38.13	03/01/16

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\$5,132.29

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525430	SASKTEL	Cell Phones	242963988003 - MARCH 29/16	20.10	03/29/16
525430	SASKTEL	Cell Phones	242963988003 - FEBRUARY 29/16	126.19	03/29/16
528500	PRAIRIEFUSION CONSULTING INC.	Web Site Development and Maint Costs	WEB HOSTING JULY-DEC/15	41.70	08/18/15
528500	PRAIRIEFUSION CONSULTING INC.	Web Site Development and Maint Costs	WEBSITE HOSTING (JAN.-JUN./16)	41.70	01/06/16
529020	SASKTEL	Security Monitoring Contracts	ADVERTISING	114.45	05/01/15
529020	SASKTEL	Security Monitoring Contracts	906201499006 MAY 07/15	34.45	06/01/15
529020	SASKTEL	Security Monitoring Contracts	906201499006 JUNE 07/15	114.45	07/01/15
529020	SASKTEL	Security Monitoring Contracts	906201499006 JULY 07/15	34.45	08/01/15
529020	SASKTEL	Security Monitoring Contracts	906201499006 AUGUST 07/15	34.45	09/01/15
529020	SASKTEL	Security Monitoring Contracts	906201499006 SEPTEMBER 07/15	34.45	10/01/15
529020	SASKTEL	Security Monitoring Contracts	906201499006 OCTOBER 07/15	34.45	10/07/15
529020	SASKTEL	Security Monitoring Contracts	906201499006 NOVEMBER 07/15	34.45	11/07/15
529020	SASKTEL	Security Monitoring Contracts	906201499006 DECEMBER 07/15	34.45	12/07/15
529020	SASKTEL	Security Monitoring Contracts	906201499006 JANUARY 07/16	34.45	01/07/16
529020	SASKTEL	Security Monitoring Contracts	906201499006 FEBRUARY 07/16	34.45	02/07/16
529020	SASKTEL	Security Monitoring Contracts	906201499006 MARCH 7/16	34.45	03/07/16

Gordon Wyant
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$15,373.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; APR 1 - 30	1,364.68	05/01/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; APR 26 - MAY 27	932.05	06/08/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; JUN 15 - JUL 1	650.00	07/03/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JULY 2 - 29, 2015	881.25	08/18/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; SEP 17 - 28	1,080.20	10/01/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; JULY 28/15	701.60	10/01/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; AUG/15	1,227.95	10/01/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; OCT 28 - NOV 24	1,264.62	12/11/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 27	1,302.48	12/11/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; NOV 25 - DEC 22	1,746.01	01/01/16
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; DEC 22 - JAN 12	1,106.75	01/15/16
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; JAN 5 - FEB 12	2,199.56	02/12/16
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; FEB 22 - MAR 7	915.88	03/07/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$42,159.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	934.02	04/01/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	934.02	04/08/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	934.02	04/22/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	934.02	06/11/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	934.02	07/07/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	925.00	09/01/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	925.00	09/01/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	925.00	10/14/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	925.00	11/16/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	925.00	12/30/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	925.00	01/13/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	925.00	02/11/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE	100.00	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 01-30/15	182.60	04/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MAY COPIER LEASE SAS000-242	190.50	06/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JUNE COPIER LEASE SAS000-242	184.46	06/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JULY COPIER LEASE SAS000-242	194.89	08/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	AUGUST COPIER LEASE SAS000-242	147.92	08/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	SEP. COPIER LEASE SAS000-242	147.48	09/01/15

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522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	OCT. COPIER LEASE SAS000-242	142.79	10/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	NOV. COPIER LEASE SAS000-242	142.79	11/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	DEC. COPIER LEASE SAS000-242	142.79	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JAN. COPIER LEASE	142.79	01/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	FEB. COPIER LEASE SAS000-242	142.79	02/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MARCH COPIER LEASE SAS000-242	273.83	03/01/16
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	C 70078337-3 INSURANCE	430.00	11/05/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 APR.	84.52	05/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 MAY	53.21	06/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 JUN.	40.10	06/03/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 JUL	33.55	08/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 JUNE 30-JULY 31/15	33.55	08/24/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	06061300007 SEP/15	33.55	09/03/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	06061300007 OCT/15	35.00	10/05/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	06061300007 NOV/15	45.93	11/04/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	06061300007 DEC/15	71.40	12/03/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	06061300007 JAN/16	90.33	01/06/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	06061300007 FEB/16	90.79	02/03/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	06061300007 MAR/16	81.67	03/03/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 APR.	82.56	05/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 MAY	172.05	06/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 JUN	132.61	06/03/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 JUL.	98.52	08/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 JUNE 24-AUGUST 06/15	205.03	08/06/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328 SEP/15	144.01	09/03/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328 OCT/15	145.92	10/05/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328 NOV/15	159.80	11/04/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328 DEC/15	124.64	12/03/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328 JAN/16	156.01	01/05/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328 FEB/16	118.61	02/03/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328 MAR/16	121.70	03/03/16
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE/MISC.SUPP. NO PST ON STAMPS	85.00	10/01/15
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE/TONER CARTRIDGE	254.97	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	34.19	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	35.09	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	34.20	09/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	34.22	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	34.22	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	34.22	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - FEBRUARY 2016	609.78	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	34.22	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.24	03/17/16
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	IT SUPPORT	345.00	06/08/15
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	SUPPORT SERVICE/CABLE	180.00	09/01/15
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	SUPPORT SERVICES	68.25	03/07/16

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529000	CHEM-DRY OF SASKATOON	Contractual Services	CARPET CLEANING	236.49	10/07/15
529020	SASKATOON FIRE PROTECTION (1983) LTD.	Security Monitoring Contracts	FIRE PROTECTION SERVICES NO GST	52.05	02/01/16
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	POSTER PRODUCTION	173.25	01/01/16
530300	PRAIRIEFUSION CONSULTING INC.	Primary Research/Focus group	CONSULTING	540.00	06/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	06/08/15
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	08/01/15
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	10/01/15
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	12/04/15
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	87.50	12/14/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	100.00	08/01/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	150.00	12/07/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	05/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,223.43	09/01/15
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO TAX	127.85	03/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	112.50	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	105.00	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	112.50	08/01/15

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	90.00	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	90.00	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	67.50	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	112.50	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	90.00	09/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	94.50	10/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	22.50	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.60	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.60	12/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	200.00	12/17/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	117.00	01/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.60	02/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.60	03/01/16
530500	LEGACY CHRISTIAN ACADEMY	Media Placement	ADVERTISING	250.00	05/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,500.00	12/07/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.87	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	281.25	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.84	12/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.87	03/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.87	03/01/16
530500	PERSEPHONE THEATRE	Media Placement	PROGRAM ADVERTISING	46.84	03/31/16
530500	PRINCESS SHOP	Media Placement	ADVERTISING	37.50	06/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.88	04/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING NO GST	358.28	11/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15

Gordon Wyant
2015 - 2016

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530500	SASKATCHEWAN RUSH	Media Placement	ADVERTISING NO GST	285.70	03/03/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	05/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	06/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	08/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	08/03/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	09/07/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	09/07/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	10/05/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	11/02/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	12/07/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	02/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	02/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	137.14	03/01/16
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	43.75	01/01/16
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	08/01/15
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	08/01/15
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	10/01/15

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$42,159.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	200.00	02/01/16
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISEMENT	50.00	11/01/15
530500	SASKATOON ZONE M ACES	Media Placement	ADVERTISING	114.26	02/01/16
530500	SASKTEL CENTRE	Media Placement	ADVERTISING BALANCE	916.67	06/01/15
530800	SASKATOON FASTPRINT	Publications	NEWSLETTERS	1,208.41	02/12/16
530900	SASKATOON FASTPRINT	Promotional Items	CHRISTMAS CARDS	482.30	01/01/16
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	11/01/15
530900	THE VIMY FOUNDATION	Promotional Items	PINS	226.17	12/03/15
542000	BRIGGS, SARA C	Travel	C.A. TRAVEL	261.65	01/01/16
550200	STARPHOENIX	Books, Mags and Ref Materials	317088 WYANT	120.00	06/01/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION 317088	120.00	09/01/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	120.00	01/01/16
550200	WYANT, GORDON S	Books, Mags and Ref Materials	REIMB; FRAMING/BOOKS	53.41	02/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	244.82	09/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	86.91	09/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MEMORY CARD	72.43	10/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	POSTAGE/MISC.SUPP. NO PST ON STAMPS	76.81	10/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	152.78	12/03/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLY	104.74	12/04/15
555000	CORPORATE EXPRESS	Other Material and Supplies	POSTAGE/TONER CARTRIDGE	56.12	01/01/16
555000	MERRIMAN, KELLY M	Other Material and Supplies	MISC. SUPPLIES	38.57	06/03/15
555000	PRAIRIEFUSION CONSULTING INC.	Other Material and Supplies	SUPPORT SERVICE/CABLE	12.42	09/01/15
555000	SASKATOON FASTPRINT	Other Material and Supplies	VEHICLE MAGNET SIGNS	173.55	12/17/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER 516949	16.40	06/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	6.40	11/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER 516949	33.65	01/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	13.65	02/05/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$42,159.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WYANT, GORDON S	Other Material and Supplies	REIMB; LED T.V./COFFEE	43.99	12/18/15
555080	WYANT, GORDON S	Other Misc Material and Supplies	REIMB; FRAMING/BOOKS	238.22	02/01/16
565200	MERRIMAN, KELLY M	Office Furniture and Equipment - Exp	PRINTER	83.82	05/01/15
565200	WYANT, GORDON S	Office Furniture and Equipment - Exp	REIMB; LED T.V./COFFEE	(212.60)	12/18/15
565200	WYANT, GORDON S	Office Furniture and Equipment - Exp	REIMB; LED T.V./COFFEE	212.60	12/18/15

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$55,248.18

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2115.33	03/01/16
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	10/14/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-213.48	04/20/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1208.76	04/13/16
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	01/19/16
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	05/26/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	04/14/15
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	09/01/15
519887	MERRIMAN, KELLY M	Salary Overpayment Reimbursements	0.00	11/10/15
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	11/10/15
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2115.33	03/15/16
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	02/02/16
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	01/05/16
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2134.79	07/07/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2134.79	08/18/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2134.79	08/05/15
513000	BRIGGS, SARA C	Out-of-Scope Permanent	383.42	04/02/16
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2115.33	02/17/16
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	12/22/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	07/21/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	05/12/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	-1,494.35	04/13/15
514000	CABANA, KASSIDY N.M.	Casual/Term	127.12	07/07/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	04/28/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	0.00	04/01/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	-589.51	11/05/15
514000	CABANA, KASSIDY N.M.	Casual/Term	254.25	06/09/15
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,782.92	09/15/15
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,480.73	03/16/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$55,248.18

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	KONKIN, KATHLEEN M.E.	Casual/Term	1,345.80	09/01/15
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	10/01/15
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2115.33	10/27/15
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	11/24/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2134.79	06/23/15
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	12/08/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	06/09/15

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Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL: **\$1,551.87**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	PRAIRIEFUSION CONSULTING INC.	Computer Hardware - Exp.	COMPUTER	759.62	06/01/15
564300	WYANT, GORDON S	Computer Hardware - Exp.	REIMB; PRINTER	230.00	02/12/16
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	DOUBLE DOOR STACKING CABINET/INSTALL & DELIVERY	349.65	12/01/15
565200	WYANT, GORDON S	Office Furniture and Equipment - Exp	REIMB; LED T.V./COFFEE	212.60	12/18/15