

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$5,324.79

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------|---------------------|---|---------------|-------------|
| 525400 | SASKTEL | Telephone | 906201499006 APRIL 07/16 | 312.72 | 04/07/16 |
| 525400 | SASKTEL | Telephone | 906201499006 MAY/16 | 315.25 | 05/07/16 |
| 525400 | SASKTEL | Telephone | 906201499006 - JUNE 7/16 | 415.23 | 06/07/16 |
| 525400 | SASKTEL | Telephone | 935968399001 JUL/16 | 218.15 | 07/07/16 |
| 525400 | SASKTEL | Telephone | 906201499006 JULY 7, 2016 | 66.64 | 07/07/16 |
| 525400 | SASKTEL | Telephone | 906201499006 - AUGUST 7/16 | 102.94 | 08/08/16 |
| 525400 | SASKTEL | Telephone | 906201499006 SEP/16 | 163.08 | 10/01/16 |
| 525400 | SASKTEL | Telephone | 906201499006 - OCTOBER 7/16 | 168.81 | 10/01/16 |
| 525400 | SASKTEL | Telephone | 935968399001 OCT/16 | 198.21 | 10/07/16 |
| 525400 | SASKTEL | Telephone | 906201499006 NOV/16 | 164.47 | 11/07/16 |
| 525400 | SASKTEL | Telephone | 906201499006 DEC/16 | 172.38 | 12/07/16 |
| 525400 | SASKTEL | Telephone | 906201499006 JAN/17 | 189.00 | 01/07/17 |
| 525400 | SASKTEL | Telephone | 906201499006 FEBRUARY 7, 2017 | 165.47 | 02/07/17 |
| 525400 | SASKTEL | Telephone | 906201499006 MAR/17 | 168.96 | 03/01/17 |
| 525400 | SASKTEL | Telephone | 935968399001 MARCH 7, 2017 | 205.80 | 03/07/17 |
| 525400 | WYANT, GORDON S | Telephone | REIMB: 927664099004 APR/MAY/JUNE 2016 | 259.02 | 07/01/16 |
| 525400 | WYANT, GORDON S | Telephone | REIMB. G. WYANT - HOME INTERNET JULY - NOV/16 | 247.25 | 12/01/16 |
| 525400 | WYANT, GORDON S | Telephone | REIMB: 927664099004 JAN-MAR 2017 | 291.44 | 03/31/17 |
| 525430 | SASKTEL | Cell Phones | 242963988003 APR/16 | 22.20 | 05/07/16 |
| 525430 | SASKTEL | Cell Phones | 242963988003 MAY 29, 2016 | 19.34 | 06/16/16 |
| 525430 | SASKTEL | Cell Phones | 242963988003 JUNE 29, 2016 | 19.34 | 07/26/16 |
| 525430 | SASKTEL | Cell Phones | 242963988003 JUL/16 | 19.34 | 08/01/16 |
| 525430 | SASKTEL | Cell Phones | 242963988003 AUG/16 | 19.73 | 10/01/16 |
| 525430 | SASKTEL | Cell Phones | 242963988003 - SEPTEMBER 29/16 | 22.61 | 10/01/16 |
| 525430 | SASKTEL | Cell Phones | 242963988003 OCT/16 | 49.48 | 11/01/16 |
| 525430 | SASKTEL | Cell Phones | 242963988003 NOV/16 | 46.02 | 12/01/16 |
| 525430 | SASKTEL | Cell Phones | 242963988003 DEC/16 | 47.01 | 01/07/17 |

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\$5,324.79

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|---------|--|--------------------------------------|---------------------------------|---------------|-------------|
| 525430 | SASKTEL | Cell Phones | 242963988003 JANUARY 29, 2017 | 248.69 | 02/01/17 |
| 525430 | SASKTEL | Cell Phones | 242963988003 FEBRUARY 28, 2017 | 92.62 | 03/01/17 |
| 528500 | PRAIRIEFUSION CONSULTING INC. | Web Site Development and Maint Costs | WEBSITE CHANGES | 17.06 | 05/09/16 |
| 528500 | PRAIRIEFUSION CONSULTING INC. | Web Site Development and Maint Costs | WEBSITE HOSTING (JULY - DEC/16) | 43.79 | 07/01/16 |
| 528500 | PRAIRIEFUSION CONSULTING INC. | Web Site Development and Maint Costs | JAN-JUN 2017 WEBSITE HOSTING | 50.09 | 01/01/17 |
| 529020 | BRIGADIER SECURITY SYSTEMS (2000) LTD. | Security Monitoring Contracts | CONST OFFICE SECURITY SYSTEM | 216.65 | 06/06/16 |
| 529020 | SASKTEL | Security Monitoring Contracts | 906201499006 APRIL 07/16 | 34.45 | 04/07/16 |
| 529020 | SASKTEL | Security Monitoring Contracts | 906201499006 MAY/16 | 34.45 | 05/07/16 |
| 529020 | SASKTEL | Security Monitoring Contracts | 906201499006 - JUNE 7/16 | 34.45 | 06/07/16 |
| 529020 | SASKTEL | Security Monitoring Contracts | 906201499006 JULY 7, 2016 | 25.05 | 07/07/16 |
| 529020 | SASKTEL | Security Monitoring Contracts | 906201499006 - AUGUST 7/16 | 28.45 | 08/08/16 |
| 529020 | SASKTEL | Security Monitoring Contracts | 906201499006 SEP/16 | 28.45 | 10/01/16 |
| 529020 | SASKTEL | Security Monitoring Contracts | 906201499006 - OCTOBER 7/16 | 28.45 | 10/01/16 |
| 529020 | SASKTEL | Security Monitoring Contracts | 906201499006 NOV/16 | 28.45 | 11/07/16 |
| 529020 | SASKTEL | Security Monitoring Contracts | 906201499006 DEC/16 | 238.45 | 12/07/16 |
| 529020 | SASKTEL | Security Monitoring Contracts | 906201499006 JAN/17 | 28.45 | 01/07/17 |
| 529020 | SASKTEL | Security Monitoring Contracts | 906201499006 FEBRUARY 7, 2017 | 28.45 | 02/07/17 |
| 529020 | SASKTEL | Security Monitoring Contracts | 906201499006 MAR/17 | 28.45 | 03/01/17 |

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$14,803.42

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------|---------------------|-------------------------------|---------------|-------------|
| 541900 | WYANT, GORDON S | Elected Rep -Travel | MLA TRAVEL; MAY 1 - 31 | 1,254.14 | 06/10/16 |
| 541900 | WYANT, GORDON S | Elected Rep -Travel | MLA TRAVEL; APR 1 - 30 | 1,274.46 | 06/10/16 |
| 541900 | WYANT, GORDON S | Elected Rep -Travel | MLA TRAVEL: JUNE 1-30, 2016 | 1,250.99 | 08/01/16 |
| 541900 | WYANT, GORDON S | Elected Rep -Travel | MLA TRAVEL; JUL 1 - 30 | 822.05 | 09/02/16 |
| 541900 | WYANT, GORDON S | Elected Rep -Travel | MLA TRAVEL; AUG 1 - 31 | 1,428.79 | 09/02/16 |
| 541900 | WYANT, GORDON S | Elected Rep -Travel | MLA TRAVEL; SEP 1 - 29 | 1,189.94 | 11/04/16 |
| 541900 | WYANT, GORDON S | Elected Rep -Travel | MLA TRAVEL; OCT 1 - 25 | 2,111.46 | 11/04/16 |
| 541900 | WYANT, GORDON S | Elected Rep -Travel | MLA TRAVEL; OCT 26 - 31 | 228.19 | 11/04/16 |
| 541900 | WYANT, GORDON S | Elected Rep -Travel | MLA TRAVEL; NOV 1 - 30 | 1,248.20 | 12/09/16 |
| 541900 | WYANT, GORDON S | Elected Rep -Travel | MLA TRAVEL; DEC 1 - 21 | 1,139.05 | 01/09/17 |
| 541900 | WYANT, GORDON S | Elected Rep -Travel | MLA TRAVEL; JAN 1 - 30 | 722.60 | 02/03/17 |
| 541900 | WYANT, GORDON S | Elected Rep -Travel | MLA TRAVEL: FEBURARY 2017 | 876.45 | 03/01/17 |
| 541900 | WYANT, GORDON S | Elected Rep -Travel | MLA TRAVEL: MARCH 22-30, 2017 | 218.00 | 03/21/17 |
| 541900 | WYANT, GORDON S | Elected Rep -Travel | MLA TRAVEL: MARCH 2017 | 1,039.10 | 03/21/17 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$52,686.63

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|-------------------------------|---------------|-------------|
| 521372 | BRIGHTEN CREATIVE GROUP | Photographer's Services | PHOTOGRAPHY/SHIPPING | 125.46 | 11/01/16 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | APRIL OFFICE RENT | 925.00 | 04/04/16 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | MAY OFFICE RENT | 963.69 | 05/01/16 |
| 522000 | FORTRESS PROPERTIES INC. | Rent of Ground, Buildings and Other Space | SHARED DEPOSIT | 1,775.78 | 05/06/16 |
| 522000 | FORTRESS PROPERTIES INC. | Rent of Ground, Buildings and Other Space | JUNE OFFICE RENT | 3,438.06 | 06/02/16 |
| 522000 | FORTRESS PROPERTIES INC. | Rent of Ground, Buildings and Other Space | SEPT. OFFICE RENT | 3,438.06 | 08/18/16 |
| 522000 | FORTRESS PROPERTIES INC. | Rent of Ground, Buildings and Other Space | JAN/17 OFFICE RENT | 3,437.96 | 12/01/16 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers | 16/17 COPIER FEE | 100.00 | 01/12/17 |
| 522200 | TOSHIBA BUSINESS SOLUTIONS | Rent of Photocopiers | APRIL COPIER LEASE SAS000-242 | 142.79 | 04/01/16 |
| 522200 | TOSHIBA BUSINESS SOLUTIONS | Rent of Photocopiers | MAY COPIER LEASE SAS000-242 | 142.79 | 05/01/16 |
| 522200 | TOSHIBA BUSINESS SOLUTIONS | Rent of Photocopiers | MAY COPIER RENTAL | 21.71 | 06/01/16 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | JUNE COPIER LEASE 220889 | 163.11 | 07/01/16 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | OCT COPIER LEASE 220889 | 316.76 | 12/01/16 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | DEC. COPIER LEASE 220889 | 318.41 | 03/01/17 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER CHARGES | 208.70 | 03/06/17 |
| 522500 | HOFFMANN KOOL INSURANCE | Insurance Premiums | OFFICE INSURANCE REVISION | 44.00 | 07/01/16 |
| 522500 | HOFFMANN KOOL INSURANCE | Insurance Premiums | OFFICE INSURANCE SASKATO-10 | 496.00 | 11/01/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 06061300007 APR/16 | 69.94 | 04/05/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 06061300007 MAY/16 | 52.99 | 05/04/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 06061300007 JUN/16 | 40.62 | 06/02/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510000134328 APR/16 | 116.37 | 04/05/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510000134328 MAY/16 | 148.44 | 05/04/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510000134328 JUN/16 | 120.30 | 07/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004547822 OCT/16 | 416.72 | 11/01/16 |

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|---------|--|--------------------------------------|-----------------------------|---------------|-------------|
| 524010 | FIVE GUYS CONSTRUCTION | Repairs -Bldgs. and Structures | WALL CONSTRUCTION | 1,100.00 | 12/01/16 |
| 525000 | BRIGHTEN CREATIVE GROUP | Postal, Courier, Freight and Related | PHOTOGRAPHY/SHIPPING | 10.00 | 11/01/16 |
| 525000 | BRIGGS, SARA C | Postal, Courier, Freight and Related | FORWARD MAIL | 249.95 | 06/03/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | APRIL MAIL SERVICES | 34.34 | 06/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAY MAIL SERVICES | 34.31 | 07/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MLA MAIL SERVICES JUNE 2016 | 34.90 | 08/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JULY MAIL SERVICES | 34.90 | 09/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | AUG. MAIL SERVICES | 34.89 | 10/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | SEP. MAIL SERVICES | 35.03 | 11/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | NOV16 MAIL SERVICES | 35.10 | 12/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | OCT. MAIL SERVICES | 35.05 | 12/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | DEC. MAIL SERVICES | 35.10 | 02/01/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JANUARY 2017 MAIL SERVICES | 35.10 | 02/16/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | FEBRUARY 2017 MAIL SERVICES | 35.10 | 03/21/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MARCH 2017 MAIL SERVICES | 35.10 | 03/31/17 |
| 529000 | COSMOPOLITAN INDUSTRIES LTD. | General Contractual Services | SHREDDING | 46.20 | 06/01/16 |
| 529000 | COSMOPOLITAN INDUSTRIES LTD. | General Contractual Services | SHREDDING SERVICE | 45.00 | 02/01/17 |
| 529000 | SASKATOON FIRE PROTECTION (1983) LTD. | General Contractual Services | FIRE EXTINGUISHER SERVICE | 62.65 | 06/09/16 |

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|---------|-----------------------------------|------------------------------|---|---------------|-------------|
| 529200 | WYANT, GORDON S | Professional Development | DIRECTORS EDUCATION PROGRAM - 1ST INSTALLMENT | 4,751.25 | 07/01/16 |
| 529200 | WYANT, GORDON S | Professional Development | REIMB; DIRECTORS EDUCATION PROG. 2ND INSTALL. | 4,488.75 | 08/01/16 |
| 530100 | OUTFRONT MEDIA CANADA | Communcations Production | POSTER PRODUCTION | 157.50 | 01/01/17 |
| 530100 | PATTISON OUTDOOR ADVERTISING LTD. | Communcations Production | POSTER PRODUCTION | 257.25 | 12/05/16 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | CONSULTING SERVICES | 620.60 | 11/01/16 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | GROUP RESEARCH | 646.46 | 03/01/17 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | CONSULTING SERVICES | 637.50 | 03/17/17 |
| 530500 | CANADIAN NETWORK BROADCASTING | Media Placement | ADVERTISING | 1,049.00 | 05/01/16 |
| 530500 | CANADIAN NETWORK BROADCASTING | Media Placement | ADVERTISING | 1,049.00 | 09/01/16 |
| 530500 | CANADIAN NETWORK BROADCASTING | Media Placement | ADVERTISING | 1,049.00 | 11/01/16 |
| 530500 | CHABAD LUBAVITCH OF SASKATOON | Media Placement | ADVERTISING | 63.63 | 12/01/16 |
| 530500 | CREATIVE OUTDOOR ADVERTISING | Media Placement | ADVERTISING APR/MAY | 360.00 | 04/01/16 |
| 530500 | CREATIVE OUTDOOR ADVERTISING | Media Placement | ADVERTISING | 3,240.00 | 05/01/16 |
| 530500 | LEGACY CHRISTIAN ACADEMY | Media Placement | ADVERTISING | 226.20 | 04/05/16 |
| 530500 | LEGACY CHRISTIAN ACADEMY | Media Placement | ADVERTISING | 250.00 | 02/01/17 |
| 530500 | OUTFRONT MEDIA CANADA | Media Placement | ADVERTISING | 900.00 | 01/06/17 |
| 530500 | OUTFRONT MEDIA CANADA | Media Placement | ADVERTISING | 900.00 | 02/01/17 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 1,500.00 | 12/05/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 750.00 | 01/02/17 |
| 530500 | SASKATOON EXPRESS MAGAZINE | Media Placement | ADVERTISING | 190.00 | 05/02/16 |

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2016 - 2017 TOTAL: \$52,686.63

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------------------|-----------------------|------------------------------|---------------|-------------|
| 530500 | SASKATOON EXPRESS MAGAZINE | Media Placement | ADVERTISING | 190.00 | 07/01/16 |
| 530500 | SASKATOON EXPRESS MAGAZINE | Media Placement | ADVERTISING | 190.00 | 09/01/16 |
| 530500 | SASKATOON EXPRESS MAGAZINE | Media Placement | ADVERTISING | 190.00 | 10/01/16 |
| 530500 | SASKATOON EXPRESS MAGAZINE | Media Placement | ADVERTISING | 190.00 | 10/03/16 |
| 530500 | SASKATOON EXPRESS MAGAZINE | Media Placement | ADVERTISING | 190.00 | 11/07/16 |
| 530500 | SASKATOON EXPRESS MAGAZINE | Media Placement | ADVERTISING | 190.00 | 11/07/16 |
| 530500 | SASKATOON EXPRESS MAGAZINE | Media Placement | ADVERTISING | 190.00 | 12/05/16 |
| 530500 | SASKATOON EXPRESS MAGAZINE | Media Placement | ADVERTISING | 190.00 | 01/16/17 |
| 530500 | SASKATOON EXPRESS MAGAZINE | Media Placement | ADVERTISING - SASKATOON MLAS | 96.00 | 03/01/17 |
| 530500 | SASKATOON EXPRESS MAGAZINE | Media Placement | ADVERTISING | 190.00 | 03/13/17 |
| 530500 | SASKATOON HILLTOPS | Media Placement | ADVERTISING | 59.10 | 12/01/16 |
| 530500 | SASKATOON SOCCER CENTRE INC. | Media Placement | ADVERTISING | 300.00 | 09/01/16 |
| 530500 | SASKATOON SOCCER CENTRE INC. | Media Placement | ADVERTISING | 300.00 | 09/01/16 |
| 530500 | SASKATOON SOCCER CENTRE INC. | Media Placement | ADVERTISING | 300.00 | 01/01/17 |
| 530500 | SASKATEL CENTRE | Media Placement | ADVERTISING | 5,500.00 | 05/01/16 |
| 530500 | WESTERN PRODUCER PUBLICATIONS | Media Placement | ADVERTISING | 85.75 | 03/01/17 |
| 530900 | SASKATOON POPPY CAMPAIGN | Promotional Items | WREATH | 75.00 | 10/01/16 |
| 531100 | KONCEPT SIGN GROUP INC. | Exhibits and Displays | SIGN | 293.31 | 11/01/16 |

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| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------------------|-------------------------------|---|---------------|-------------|
| 531100 | KONCEPT SIGN GROUP INC. | Exhibits and Displays | SIGN | 36.75 | 12/01/16 |
| 542000 | BRIGGS, SARA C | Travel | C.A. TRAINING | 233.71 | 06/03/16 |
| 550200 | STARPHOENIX | Books, Mags and Ref Materials | SUBSCRIPTION | 120.00 | 05/01/16 |
| 550200 | STARPHOENIX | Books, Mags and Ref Materials | 4 MONTH SUBSCRIPTION | 120.00 | 08/01/16 |
| 550200 | STARPHOENIX | Books, Mags and Ref Materials | SUBSCRIPTION RENEWAL | 174.00 | 10/01/16 |
| 550200 | STARPHOENIX | Books, Mags and Ref Materials | SUBSCRIPTION SASKATOON NW CONST. OFFICE | 120.00 | 02/23/17 |
| 555000 | BRIGGS, SARA C | Other Material and Supplies | OFFICE WINDOW PRIVACY PANEL | 57.14 | 06/15/16 |
| 555000 | BRIGGS, SARA C | Other Material and Supplies | MISC. SUPPLIES | 78.98 | 03/03/17 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | OFFICE SUPPLIES | 178.51 | 05/01/16 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | MISC. SUPPLIES 788826 | 171.13 | 07/01/16 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | OFFICE SUPPLIES 00788826 | 60.44 | 10/01/16 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | COFFEE 00788826 | 15.11 | 11/01/16 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | MISC OFFICE SUPPLIES | 45.33 | 12/12/16 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | MISC OFFICE SUPPLIES | 66.77 | 12/12/16 |
| 555000 | PRAIRIEFUSION CONSULTING INC. | Other Material and Supplies | ADAPTER/CABLE | 44.26 | 06/06/16 |
| 555000 | STAMPMAN PRO | Other Material and Supplies | NAME PLATES | 32.97 | 07/01/16 |
| 555000 | WATER MATTERS DBA CULLIGAN | Other Material and Supplies | BOTTLED WATER | 23.65 | 05/01/16 |
| 555000 | WATER MATTERS DBA CULLIGAN | Other Material and Supplies | BOTTLED WATER | 16.40 | 06/02/16 |
| 555000 | WATER MATTERS DBA CULLIGAN | Other Material and Supplies | BOTTLED WATER | 9.15 | 08/01/16 |
| 555000 | WATER MATTERS DBA CULLIGAN | Other Material and Supplies | BOTTLED WATER | 26.40 | 09/01/16 |
| 555000 | WATER MATTERS DBA CULLIGAN | Other Material and Supplies | BOTTLED WATER | 16.50 | 10/01/16 |
| 555000 | WATER MATTERS DBA CULLIGAN | Other Material and Supplies | BOTTLED WATER | 23.75 | 11/01/16 |
| 555000 | WATER MATTERS DBA CULLIGAN | Other Material and Supplies | BOTTLED WATER 516949 | 16.40 | 12/01/16 |
| 555000 | WATER MATTERS DBA CULLIGAN | Other Material and Supplies | BOTTLED WATER DELIVERY | 23.75 | 12/15/16 |
| 555000 | WATER MATTERS DBA CULLIGAN | Other Material and Supplies | BOTTLED WATER | 23.55 | 01/01/17 |
| 555000 | WATER MATTERS DBA CULLIGAN | Other Material and Supplies | BOTTLED WATER CUST. 516949 | 16.50 | 01/12/17 |
| 555000 | WATER MATTERS DBA CULLIGAN | Other Material and Supplies | WATER SERVICES | 7.05 | 03/01/17 |
| 555000 | WATER MATTERS DBA CULLIGAN | Other Material and Supplies | BOTTLED WATER SERVICE | 23.75 | 03/09/17 |

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$52,686.63

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------|-----------------------------|--------------------|---------------|-------------|
| 555000 | WYANT, GORDON S | Other Material and Supplies | REIMB; IPAD SCREEN | 143.00 | 09/01/16 |

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$54,998.29

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|----------------|---|---------------|-------------|
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2115.33 | 07/19/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 01/04/17 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 06/07/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2115.33 | 09/27/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 04/26/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 08/03/16 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 1,208.46 | 04/07/17 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 05/25/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 12/06/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 03/28/17 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2115.33 | 12/20/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 11/22/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 02/01/17 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2115.33 | 05/10/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2115.33 | 09/13/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2115.33 | 03/14/17 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 04/01/17 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -1208.76 | 05/18/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 03/01/17 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 08/16/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 07/05/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 06/21/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 09/01/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.34 | 01/17/17 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | -383.42 | 04/11/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 02/14/17 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 10/25/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 10/12/16 |
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 383.42 | 04/12/16 |

Gordon Wyant
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$54,998.29

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|----------------|------------------------|---------------|-------------|
| 513000 | BRIGGS, SARA C | Out-of-Scope Permanent | 2,115.33 | 11/08/16 |