

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$4,811.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	PRAIRIEFUSION CONSULTING INC.	Telecommunications	WEBHOSTING JULY - DECEMBER 2017	50.56	07/10/17
527600	PRAIRIEFUSION CONSULTING INC.	Telecommunications	WEBSITE HOSTING JANUARY - JUNE, 2018	50.56	02/05/18
527600	SASKTEL	Telecommunications	242963988003 MAR/17	46.46	05/01/17
527600	SASKTEL	Telecommunications	906201499006 APRIL 7, 2017	199.27	05/01/17
527600	SASKTEL	Telecommunications	242963988003 APRIL 29, 2017	122.83	05/01/17
527600	SASKTEL	Telecommunications	935968399001 MAY 7, 2017	205.35	05/07/17
527600	SASKTEL	Telecommunications	906201499006 MAY 7, 2017	200.15	05/07/17
527600	SASKTEL	Telecommunications	906201499006 JUNE 7, 2017	204.14	06/07/17
527600	SASKTEL	Telecommunications	242963988003 MAY 29, 2017	47.39	06/07/17
527600	SASKTEL	Telecommunications	242963988003 JUN/17	124.25	07/01/17
527600	SASKTEL	Telecommunications	906201499006 JULY 7, 2017	200.15	07/07/17
527600	SASKTEL	Telecommunications	242963988003 JULY 29, 2017	49.52	08/01/17
527600	SASKTEL	Telecommunications	935968399001 AUGUST 7, 2017	223.31	08/07/17
527600	SASKTEL	Telecommunications	906201499006 AUGUST 7, 2017	201.03	08/07/17
527600	SASKTEL	Telecommunications	242963988003 AUGUST 29, 2017	103.41	09/01/17
527600	SASKTEL	Telecommunications	906201499006 SEPTEMBER 7, 2017	200.15	09/07/17
527600	SASKTEL	Telecommunications	906201499006 OCTOBER 7, 2017	200.15	10/07/17
527600	SASKTEL	Telecommunications	935968399001 OCTOBER 7, 2017	223.24	11/01/17
527600	SASKTEL	Telecommunications	906201499006 NOVEMBER 7, 2017	196.09	11/07/17
527600	SASKTEL	Telecommunications	935968399001 DECEMBER 7, 2017	223.33	12/07/17
527600	SASKTEL	Telecommunications	906201499006 JANUARY 7, 2018	197.12	01/07/18
527600	SASKTEL	Telecommunications	906201499006 DECEMBER 7, 2018	196.97	01/07/18
527600	SASKTEL	Telecommunications	242963988003 JANUARY 29, 2018	48.91	02/01/18
527600	SASKTEL	Telecommunications	906201499006 FEBRUARY 7, 2018	203.56	02/07/18
527600	SASKTEL	Telecommunications	935968399001 FEBRUARY 7, 2018	223.55	03/01/18
527600	SASKTEL	Telecommunications	242963988003 DECEMBER 29, 2017	45.27	03/01/18
527600	SASKTEL	Telecommunications	242963988003 FEBRUARY 28, 2018	50.27	03/01/18
527600	SASKTEL	Telecommunications	906201499006 MARCH 7, 2018	197.65	03/07/18

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$4,811.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 APRIL 28, 2017	47.68	05/01/17
527600	WYANT, GORDON S	Telecommunications	REIMBURSE HOME INTERNET	38.80	06/15/17
527600	WYANT, GORDON S	Telecommunications	JUNE HOME INTERNET	39.38	07/01/17
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 SEPTEMBER 28, 2017	58.78	11/01/17
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 AUGUST 28, 2017	58.78	11/01/17
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 JULY 28, 2017	38.81	11/01/17
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 DECEMBER 28, 2017	58.83	03/01/18
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 NOVEMBER 28, 2017	58.83	03/01/18
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 JANUARY 28, 2018	58.83	03/01/18
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 OCTOBER 28, 2017	58.83	03/01/18
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 FEBRUARY 28, 2018	58.83	03/23/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$16,883.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; APR 1 - 30	1,230.16	05/05/17
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 19	1,566.01	06/02/17
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; MAY 22 - JUN 29	1,030.66	07/06/17
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JULY 1 - 26, 2017 JULY 2017 HOTEL	1,285.78	08/10/17
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 15, 2017	1,216.29	10/04/17
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23 - DECEMBER 8, 2017	1,624.73	12/20/17
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - NOVEMBER 22, 2017	3,360.64	12/20/17
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOV 29/17-FEB 4/18	2,482.48	03/01/18
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 5 - 28, 2018	1,527.97	03/09/18
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JANUARY 23 - MARCH 15, 2018	1,268.91	03/29/18
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 28, 2018	289.65	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$53,107.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	3,438.06	05/01/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	3,438.06	07/07/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	3,438.06	08/18/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	3,339.02	10/01/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2018 G.WYANT MLA OFFICE RENT	3,339.02	12/19/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	3,339.02	02/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	100.00	11/14/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	FEB. COPIER LEASE 220889	192.39	04/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	188.42	08/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	176.85	09/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	184.16	10/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	195.07	11/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	186.77	11/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	195.58	02/01/18
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	INSURANCE SASKATO-10 S'TOON NW CONST. OFF	540.60	11/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MAY 8, 2017	390.75	05/08/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 AUGUST 9, 2017	127.71	08/09/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 OCTOBER 10, 2017	154.96	10/10/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 DECEMBER 8, 2017	219.29	12/08/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 FEBRUARY 7, 2018	237.61	03/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	40.97	07/01/17

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	40.97	07/05/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	41.00	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	42.05	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	42.05	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	42.09	11/15/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	42.09	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	353.28	02/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	42.09	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	42.13	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	42.11	03/31/18
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	RECYCLING SERVICE	45.00	07/01/17
529000	KONCEPT SIGN GROUP INC.	General Contractual Services	3051	161.65	10/01/17
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION	259.70	12/11/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	05/01/17

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530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	07/01/17
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	11/01/17
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	77.77	01/03/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	05/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	3,240.00	05/01/17
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	KONCEPT SIGN GROUP INC.	Media Placement	ADVERTISING	1,166.00	12/01/17
530500	LEGACY CHRISTIAN ACADEMY	Media Placement	ADVERTISING	400.00	03/22/18
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	12/01/17
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	159.00	12/05/17
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	01/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,500.00	12/11/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	750.00	01/08/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	05/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	06/05/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	07/03/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	08/08/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	09/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	10/02/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	11/06/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	12/04/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	03/26/18
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	05/01/17
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	05/01/17
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	01/01/18
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	01/01/18
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	03/23/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	05/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	11/01/17
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	485.48	01/01/18
530900	VIMY FOUNDATION	Promotional Items	LAPEL PINS	154.89	04/19/17
531100	KONCEPT SIGN GROUP INC.	Exhibits and Displays	SIGN	395.73	06/01/17
542000	BRIGGS, SARA C	Travel	C.A. TRAVEL OCTOBER 5, 2017	250.58	10/05/17
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	120.00	07/01/17
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION SASKATOON NW CONST. OFF	120.00	11/02/17
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION SASKATOON NW CONSTITUENCY	120.00	03/01/18
555000	BRIGGS, SARA C	Other Material and Supplies	PICTURE/FRAME/MATTE	64.38	07/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	318.10	05/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 00788826	68.23	07/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	255.65	11/15/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	127.83	11/16/17
555000	SASKATOON FIRE PROTECTION (1983) LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	28.00	08/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER 516949	33.76	05/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	MISC. SUPPLIES	23.65	05/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	24.57	07/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	24.40	09/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.90	10/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	6.90	10/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.90	11/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	6.90	01/01/18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.90	02/01/18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.90	03/01/18



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2017 - 2018 TOTAL: \$53,107.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: CELLPHONE CAR MOUNT	55.50	11/02/17
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE 7	635.85	10/01/17
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	RTV - GORD WYANT - IPHONE PURCHASE	(561.79)	03/08/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$53,863.54

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	04/11/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	-2,115.33	04/11/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2115.33	04/25/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	05/09/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	05/24/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	06/06/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	06/20/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	07/05/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,903.80	07/18/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2115.33	08/01/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	08/15/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2024.67	08/29/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,085.11	09/12/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	09/26/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	10/11/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2115.33	10/24/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,903.80	11/07/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	11/21/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1994.45	12/05/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	12/19/17
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,024.67	01/03/18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.34	01/16/18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	02/01/18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	02/13/18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2054.89	03/01/18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,024.67	03/13/18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,631.83	03/27/18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2370.06	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,208.46	04/19/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$53,863.54

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,208.76	04/11/18