Gordon Wyant
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL:** **$4,908.99**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	PRAIRIEFUSION CONSULTING INC.	Telecommunications	WEBSITE HOSTING JULY - DECEMBER 2018	50.56	07-05-18
527600	PRAIRIEFUSION CONSULTING INC.	Telecommunications	WEBSITE HOSTING JANUARY - JUNE, 2019	50.56	01-05-19
527600	SASKTEL	Telecommunications	242963988003 MARCH 29, 2018	50.27	04-01-18
527600	SASKTEL	Telecommunications	935968399001 APRIL 7, 2018	223.55	04-07-18
527600	SASKTEL	Telecommunications	906201499006 APRIL 7, 2018	197.65	04-07-18
527600	SASKTEL	Telecommunications	242963988003 APRIL 29, 2018	54.90	05-01-18
527600	SASKTEL	Telecommunications	906201499006 MAY 7, 2018	197.65	05-07-18
527600	SASKTEL	Telecommunications	242963988003 MAY 29, 2018	48.91	06-01-18
527600	SASKTEL	Telecommunications	906201499006 JUNE 7, 2018	197.65	06-07-18
527600	SASKTEL	Telecommunications	242963988003 JUNE 29, 2018	48.91	07-01-18
527600	SASKTEL	Telecommunications	906201499006 JULY 7, 2018	197.65	07-07-18
527600	SASKTEL	Telecommunications	242963988003 JULY 29, 2018	48.91	08-01-18
527600	SASKTEL	Telecommunications	906201499006 AUGUST 7, 2018	197.65	08-07-18
527600	SASKTEL	Telecommunications	935968399001 AUGUST 7, 2018	223.55	08-07-18
527600	SASKTEL	Telecommunications	242963988003 AUGUST 29, 2018	48.91	09-01-18
527600	SASKTEL	Telecommunications	906201499006 SEPTEMBER 7, 2018	197.65	09-07-18
527600	SASKTEL	Telecommunications	242963988003 SEPTEMBER 29, 2018	48.91	10-01-18
527600	SASKTEL	Telecommunications	906201499006 OCTOBER 7, 2018	197.65	10-07-18
527600	SASKTEL	Telecommunications	935968399001 OCTOBER 7, 2018	223.60	10-07-18
527600	SASKTEL	Telecommunications	242963988003 OCTOBER 29, 20128	48.91	11-01-18
527600	SASKTEL	Telecommunications	906201499006 NOVEMBER 7, 2018	197.65	11-07-18
527600	SASKTEL	Telecommunications	242963988003 NOVEMBER 29, 2018	48.91	12-01-18
527600	SASKTEL	Telecommunications	935968399001 DECEMBER 7, 2018	223.58	12-07-18
527600	SASKTEL	Telecommunications	906201499006 DECEMBER 7, 2018	204.54	12-07-18
527600	SASKTEL	Telecommunications	242963988003 DECEMBER 29, 2018	49.71	01-01-19
527600	SASKTEL	Telecommunications	906201499006 JANUARY 7, 2019	202.95	01-07-19
527600	SASKTEL	Telecommunications	242963988003 JANUARY 29, 2019	51.56	02-01-19

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $4,908.99**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	935968399001 FEBRUARY 7, 2019	223.55	02-07-19
527600	SASKTEL	Telecommunications	906201499006 FEBRUARY 7, 2019	202.95	02-07-19
527600	SASKTEL	Telecommunications	242963988003 FEBRUARY 28, 2019	50.60	03-01-19
527600	SASKTEL	Telecommunications	906201499006 MARCH 7, 2019	202.95	03-07-19
527600	SASKTEL	Telecommunications	242963988003 MARCH 29, 2019	48.91	03-29-19
527600	WYANT, GORDON S	Telecommunications	REIMB: HOME OFFICE INTERNET APRIL - SEPTEMBER 2018	352.98	11-08-18
527600	WYANT, GORDON S	Telecommunications	REIMB: 9276640-4 OCTOBER - DECEMBER 2018	176.49	02-01-19
527600	WYANT, GORDON S	Telecommunications	REIMB: JANUARY & FEBRUARY 2019 HOME OFFICE PHONE	117.66	03-01-19

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $4,908.99**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $4,908.99**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $4,908.99**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $20,397.42**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 30, 2018	1,376.09	05-10-18
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 1 - 22, 2018	1,417.58	06-06-18
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 23 - 31, 2018	568.58	06-06-18
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 28, 2018	1,012.95	07-17-18
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JULY 1 - 25, 2018	1,336.64	08-09-18
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 31, 2018	1,981.09	09-24-18
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2 - 30, 2018	1,514.60	11-05-18
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 31, 2018	1,352.40	11-15-18
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 20, 2018	2,212.95	12-05-18
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21 - 30, 2018	420.14	12-05-18
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-20, 2018	1,197.75	12-20-18
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 27 - JANUARY 30, 2019	1,473.37	02-11-19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 28, 2019	1,245.02	03-12-19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 13, 2019	1,508.09	03-31-19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 14 - 28, 2019	1,466.77	03-31-19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 29 - 31, 2019	313.40	03-31-19

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $20,397.42**

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $20,397.42**

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For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $20,397.42**

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $55,427.71**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	3,339.02	04-19-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	3,339.02	06-22-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA REGINA OFFICE RENT SEPTMEBER 2018	3,339.02	08-15-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	3,339.02	10-16-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	3,339.02	12-28-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	3,339.02	02-14-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2018/19	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	196.75	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	201.22	06-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	199.08	07-09-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	185.40	09-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	204.46	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	199.17	01-08-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	188.02	03-08-19
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	SASKATO-10 2018/19 INSURANCE POLICY	554.38	11-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 APRIL 10, 2018	202.39	04-10-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JUNE 8, 2018	261.19	06-08-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 AUGUST 9, 2018	117.44	08-09-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 OCTOBER 9, 2018	206.21	10-09-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JANUARY 9, 2019	236.01	01-09-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 FEBRUARY 8, 2019	24.04	03-01-19
524600	SASKATOON FIRE PROTECTION (1983) LTD.	Maintenance Contracts	FIRE EXTINGUISHER SERVICE	28.00	06-07-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $55,427.71**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2018 MAIL SERVICES	47.92	06-18-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2018 MAIL SERVICES	47.92	06-18-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2018 MAIL SERVICES	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2018 MAIL SERVICES	45.96	09-06-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	45.96	10-10-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2018 MAIL SERVICES	49.37	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2018 MAIL SERVICES	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2018 MAIL SERVICES	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2018 MLA MAIL SERVICES	394.75	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2019 MAIL SERVICES	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2019 MAIL	47.43	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAR/19 MAIL SERVICES	46.02	03-31-19
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	TECH SUPPORT - NO GST	148.40	03-06-19
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING SERVICES	45.00	06-01-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING - PRODUCTION	259.70	12-03-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	CALDAJ GROUP OF COMPANIES	Media Placement	ADVERTISING	800.00	06-01-18
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	07-01-18
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	08-01-18
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	11-01-18
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	77.77	10-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING - NO GST	1,620.00	04-05-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	3,240.00	04-11-18
530500	LEGACY CHRISTIAN ACADEMY	Media Placement	ADVERTISING	400.00	03-20-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,500.00	12-03-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	750.00	01-01-19
530500	SASKATOON CHILDREN'S CHOIR	Media Placement	ADVERTISING	40.00	12-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	04-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	05-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	06-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	44.22	07-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	07-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	08-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	08-27-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	10-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	11-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	01-01-19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	02-01-19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	03-01-19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	03-01-19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.01	03-25-19
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	09-01-18
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	09-01-18
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	10-01-18
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	03-01-19
530500	SASKTEL CENTRE	Media Placement	ADVERTISING-G.WYANT MLA	5,500.00	06-07-18
530800	ULTRA PRINT SERVICES LTD.	Publications	PUBLICATIONS	879.80	03-27-19
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	10-19-18
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	465.34	01-01-19
530900	VIMY FOUNDATION	Promotional Items	PROVINCIAL PINS - NO GST	153.52	03-07-19
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS	120.84	05-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $55,427.71**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION G.WYANT, MLA	120.00	07-05-18
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION S'TOON NW CONSTITUENCY OFFICE	120.00	10-31-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	57.11	04-02-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	33.57	06-11-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	38.04	09-05-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	27.57	10-19-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	31.79	12-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	47.04	03-01-19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	78.11	03-01-19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	84.59	03-01-19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.90	04-05-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.90	05-08-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.90	06-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.90	06-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.90	08-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.90	08-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	26.90	10-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	14.40	11-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.90	12-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	24.40	01-01-19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	34.40	02-01-19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	24.40	03-07-19
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: TONER	121.89	12-01-18
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: PHONE CASE	25.99	02-07-19
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.09	03-01-19
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: SCREEN PROTECTOR	30.00	03-25-19

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $55,427.71**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Gordon Wyant
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $54,998.58**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	04-24-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	05-08-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	05-23-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	06-05-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	06-13-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	06-27-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	07-11-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	07-25-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	08-08-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	08-22-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	09-05-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	09-19-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	10-03-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	10-17-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	11-01-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	11-14-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	11-28-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	12-12-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	12-27-18
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	01-09-19
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	01-23-19
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	02-06-19
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	02-20-19
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	03-06-19
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	03-20-19
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,208.76	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,208.76	04-08-19

Gordon Wyant
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $54,998.58**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Gordon Wyant
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $54,998.58**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Gordon Wyant
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $54,998.58**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date