

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL:

\$6,527.67

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	PRAIRIE FUSION CONSULTING INC.	Telecommunications	WEB-HOSTING	50.56	07/07/19
527600	PRAIRIE FUSION CONSULTING INC.	Telecommunications	WEB-HOSTING	10.55	01/13/20
527600	PRAIRIE FUSION CONSULTING INC.	Telecommunications	WEB-HOSTING	52.74	02/01/20
527600	SASKTEL	Telecommunications	906201499006 APR 7, 2019	202.95	05/01/19
527600	SASKTEL	Telecommunications	242963988003 APRIL 29, 2019	48.91	05/01/19
527600	SASKTEL	Telecommunications	935968399001 APR 7, 2019	223.96	05/01/19
527600	SASKTEL	Telecommunications	906201499006 MAY 7, 2019	202.95	05/07/19
527600	SASKTEL	Telecommunications	242963988003 MAY 29 2019	48.91	06/01/19
527600	SASKTEL	Telecommunications	906201499006 JUNE 7 2019	209.04	06/07/19
527600	SASKTEL	Telecommunications	935968399001 JUNE 7, 2019	230.27	06/07/19
527600	SASKTEL	Telecommunications	242963988003 JUNE 29,2019	48.91	07/01/19
527600	SASKTEL	Telecommunications	906201499006 JULY 6, 2019	202.95	07/07/19
527600	SASKTEL	Telecommunications	242963988003 JULY 29, 2019	48.91	08/01/19
527600	SASKTEL	Telecommunications	935968399001 AUGUST 7, 2019	214.57	08/07/19
527600	SASKTEL	Telecommunications	906201499006 AUGUST 7, 2019	202.95	08/07/19
527600	SASKTEL	Telecommunications	242963988003 AUGUST 29, 2019	48.91	09/01/19
527600	SASKTEL	Telecommunications	906201499006 SEPTEMBER 7, 2019	202.95	09/07/19
527600	SASKTEL	Telecommunications	242963988003 SEPTEMBER 29, 2019	48.91	10/01/19
527600	SASKTEL	Telecommunications	935968399001 OCTOBER 7, 2019	214.57	10/07/19
527600	SASKTEL	Telecommunications	906201499006 OCTOBER 7, 2019	202.95	10/07/19
527600	SASKTEL	Telecommunications	242963988003 OCTOBER 29, 2019	92.25	11/01/19
527600	SASKTEL	Telecommunications	906201499006 NOVEMBER 7, 2019	202.95	11/07/19
527600	SASKTEL	Telecommunications	242963988003 NOVEMBER 29, 2019	71.33	12/01/19
527600	SASKTEL	Telecommunications	935968399001 DECEMBER 7, 2019	214.54	12/07/19
527600	SASKTEL	Telecommunications	906201499006 DECEMBER 7, 2019	202.95	12/20/19
527600	SASKTEL	Telecommunications	242963988003 DECEMBER 29, 2019	81.94	01/01/20
527600	SASKTEL	Telecommunications	906201499006 JANUARY 7, 2020	202.95	01/07/20
527600	SASKTEL	Telecommunications	242963988003 JANUARY 29, 2020	113.73	02/01/20
527600	SASKTEL	Telecommunications	906201499006 FEBRUARY 7, 2020	211.02	02/07/20
527600	SASKTEL	Telecommunications	935968399001 FEBRUARY 7, 2020	214.54	02/07/20
527600	SASKTEL	Telecommunications	02429639 FEB/20	103.39	03/01/20
527600	SASKTEL	Telecommunications	906201499006 MARCH 7, 2020	207.19	03/07/20
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 APRIL 28, 2019	171.86	06/01/19
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 MAY 28, 2019	160.90	06/01/19
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 JUNE 28 2019	160.90	08/01/19
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 JULY 28, 2019	160.90	08/01/19
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 AUGUST 28, 2019	160.90	11/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 SEPTEMBER 28, 2019	160.90	11/01/19
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 OCTOBER 28, 2019	160.90	01/01/20
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 NOVEMBER 28, 2019	165.73	01/01/20
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 DECEMBER 28, 2019	321.80	02/01/20
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 FEBRUARY 28, 2020	160.90	03/01/20
527600	WYANT, GORDON S	Telecommunications	REIMB: 927664099004 MARCH 28, 2020	105.78	03/28/20

Wyant, Gordon S.  
2019-2020

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$23,695.35

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APR 1 - 13, 2019	2,187.64	05/02/19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APR 14 - 30, 2019	425.95	05/02/19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 1 - 30, 2019	1,799.14	06/12/19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 28-JUN 20 2019	1,719.84	07/01/19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUN 24-28 2019	364.45	07/01/19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JULY 1 - 31, 2019	1,884.78	08/12/19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 31, 2019	2,172.41	09/19/19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 27, 2019	734.62	11/01/19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCTOBER 23 - 31, 2019	595.77	11/13/19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 22, 2019	1,944.43	11/13/19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 30, 2019	2,597.27	12/04/19
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 20, 2019	2,204.84	01/06/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 13, 2019 - JANUARY 31, 2020	1,002.41	02/05/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEB 1-28,2020	1,511.90	03/09/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 18 - 29, 2020	618.80	03/31/20
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 17, 2020	1,931.10	03/31/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$51,650.08

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	3,339.02	04/17/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	3,339.02	06/12/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	3,339.02	08/16/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	3,339.02	10/16/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	3,339.02	12/10/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	3,339.02	02/05/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES	100.00	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	177.58	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	200.59	06/07/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	148.19	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	25.07	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	206.71	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	192.53	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	164.58	02/01/20
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	INSURANCE #C 70078337-3 2019-2020	580.88	11/26/19
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	COVERAGE INCREASE - GORDON WYANT MLA	95.40	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 APR 8, 2019	226.44	05/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JUNE 10, 2019	215.12	06/10/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 AUGUST 9, 2019	118.30	08/09/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 OCTOBER 8, 2019	149.56	10/08/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 DECEMBER 9, 2019	177.86	12/09/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 FEB 7, 2020	176.50	02/27/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MARCH 9, 2020	173.67	03/09/20
524600	SASKATOON FIRE PROTECTION (1983) LTD.	Maintenance Contracts	FIRE PROTECTION SERVICE	28.00	06/11/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2019 MAIL SERVICES	758.61	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/19	49.87	06/14/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2019	743.10	07/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2019 MAIL SERVICES	50.05	08/19/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2019 MAIL SERVICES	50.05	09/13/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2019 MAIL SERVICES	50.07	10/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2019 MAIL SERVICES	53.52	11/19/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2019 MAIL SERVICES	50.05	12/16/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2019 MAIL SERVICES	324.16	01/20/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN 2020 MAIL SERVICES	59.23	02/18/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2020 MAIL SERVICES	50.02	03/16/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	50.02	03/31/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	21.39	09/01/19
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING SERVICE	45.00	06/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	CALDAJ GROUP OF COMPANIES	Media Placement	ADVERTISING	800.00	05/01/19
530500	CALDAJ GROUP OF COMPANIES	Media Placement	ADVERTISING	800.00	02/24/20
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	09/01/19
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	09/01/19
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	10/01/19
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	87.50	01/01/20
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	55.60	06/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,620.00	04/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	3,240.00	04/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	233.20	12/02/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	12/02/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	750.00	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASK MUSIC EDUCATORS ASSOCIATION	Media Placement	ADVERTISING	45.00	12/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	88.28	07/01/19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	05/01/19
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	07/01/19
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	07/01/19
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	12/01/19
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	03/01/20
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	07/01/19
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/19
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	56.25	03/03/20
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	1,734.16	06/19/19
530900	BRIGGS, SARA C	Promotional Items	FLAGS	32.14	03/01/20
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	11/01/19
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	405.98	12/01/19
542000	BRIGGS, SARA C.	Travel	CA TRAVEL MAY 3 2019	20.31	05/03/19
542000	BRIGGS, SARA C	Travel	CA TRAVEL JUN 24025 2019	438.92	07/01/19
542000	BRIGGS, SARA C	Travel	CA TRAVEL AUG-DEC 2019 - FEB 2020 + FLAG	82.11	03/01/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS GORDON WYANT	45.00	12/01/19
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION GORDON WYANT MLA	336.00	04/01/19
555000	BRIGGS, SARA C	Other Material and Supplies	OFFICE SUPPLIES	35.04	11/21/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	193.49	05/08/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	83.76	10/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	34.33	10/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	314.39	02/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	31.90	04/04/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	16.90	05/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	16.90	06/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	41.90	07/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	24.40	08/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	16.90	08/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	6.90	09/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	16.90	10/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	16.90	11/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	24.40	12/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	24.40	12/13/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	34.40	01/09/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	24.40	03/05/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$59,998.58

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	0.00	04/03/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	04/16/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	05/01/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	05/15/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	05/29/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	06/12/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	06/26/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	07/10/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	07/24/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	08/07/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	08/21/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	09/04/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	09/18/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	10/02/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	10/16/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	11/01/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	11/13/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	11/27/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	12/11/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	12/24/19	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	01/08/20	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	01/23/20	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	7,115.33	02/05/20	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	02/19/20	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	03/04/20	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	03/18/20	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	04/01/20	
513000	BRIGGS, SARA C	Out-of-Scope Permanent	423.07	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,208.76	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	785.69	04/14/20	

Wyant, Gordon S.  
2019-2020

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$1,416.14

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	133.17	07/15/19
564300	CORPORATE EXPRESS	Computer Hardware - Exp.	IPAD PRO011	1,282.97	07/10/19