

Stewart, Lyle
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$14,236.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: 235094988002 APRIL - DECEMBER 2021	360.00	01/13/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	694.30	08/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE JULY - SEPTEMBER 2021	47.70	10/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	121.90	01/01/22
527600	SASKTEL	Telecommunications	348772688005 FEBRUARY 23, 2021	63.85	05/01/21
527600	SASKTEL	Telecommunications	849817599002 APRIL 7, 2021	296.67	05/01/21
527600	SASKTEL	Telecommunications	348772688005 JANUARY 23, 2021	68.85	05/01/21
527600	SASKTEL	Telecommunications	849930099009 MAY 1, 2021	107.76	05/01/21
527600	SASKTEL	Telecommunications	348772688005 APRIL 23, 2021	64.08	05/01/21
527600	SASKTEL	Telecommunications	849930099009 APRIL 1, 2021	111.09	05/01/21
527600	SASKTEL	Telecommunications	348772688005 MARCH 23, 2021	86.35	05/01/21
527600	SASKTEL	Telecommunications	849817599002 MAY 7, 2021	293.56	06/01/21
527600	SASKTEL	Telecommunications	348772688005 MAY 23, 2021	70.74	06/01/21
527600	SASKTEL	Telecommunications	849930099009 JUNE 1, 2021	105.27	06/01/21
527600	SASKTEL	Telecommunications	849817599002 JUNE 7, 2021	298.37	06/07/21
527600	SASKTEL	Telecommunications	849930099009 JULY 1, 2021	108.59	08/01/21
527600	SASKTEL	Telecommunications	348772688005 JULY 23, 2021	68.00	08/01/21
527600	SASKTEL	Telecommunications	849817599002 JULY 7, 2021	267.06	08/01/21
527600	SASKTEL	Telecommunications	348772688005 JUNE 23, 2021	73.00	08/01/21
527600	SASKTEL	Telecommunications	849930099009 AUGUST 1, 2021	108.69	08/01/21
527600	SASKTEL	Telecommunications	849817599002 AUG 7, 2021	296.26	09/01/21
527600	SASKTEL	Telecommunications	348772688005 SEPTEMBER 23, 2021	62.54	10/01/21
527600	SASKTEL	Telecommunications	849930099009 SEPTEMBER 1, 2021	105.43	10/01/21
527600	SASKTEL	Telecommunications	849817599002 SEPTEMBER 7, 2021	297.24	10/01/21
527600	SASKTEL	Telecommunications	348772688005 AUGUST 23, 2021	62.69	10/08/21
527600	SASKTEL	Telecommunications	849930099009 NOVEMBER 1, 2021	108.69	11/01/21
527600	SASKTEL	Telecommunications	849817599002 OCTOBER 7, 2021	298.81	11/01/21
527600	SASKTEL	Telecommunications	348772688005 OCT 23, 2021	62.38	11/01/21
527600	SASKTEL	Telecommunications	849930099009 OCTOBER 1, 2021	108.59	11/01/21
527600	SASKTEL	Telecommunications	849817599002 NOVEMBER 7, 2021	685.65	12/01/21
527600	SASKTEL	Telecommunications	849817599002 DECEMBER 7, 2021	269.80	01/01/22
527600	SASKTEL	Telecommunications	348772688005 DECEMBER 23, 2021	63.59	01/01/22
527600	SASKTEL	Telecommunications	849930099009 DECEMBER 1, 2021	108.69	01/01/22
527600	SASKTEL	Telecommunications	849930099009 JANUARY 1, 2022	108.69	01/01/22
527600	SASKTEL	Telecommunications	348772688005 NOVEMBER 23, 2021	88.34	01/01/22

Stewart, Lyle
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$14,236.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	348772688005 JANUARY 23, 2022	62.67	02/01/22
527600	SASKTEL	Telecommunications	849817599002 JANUARY 7, 2022	685.65	02/01/22
527600	SASKTEL	Telecommunications	849930099009 FEBRUARY 1, 2022	105.43	02/01/22
527600	SASKTEL	Telecommunications	849930099009 MARCH 1, 2022	105.42	03/01/22
527600	SASKTEL	Telecommunications	348772688005 FEBRUARY 23, 2022	12.42	03/01/22
527600	SASKTEL	Telecommunications	849817599002 FEBRUARY 7, 2022	211.68	03/01/22
527600	SASKTEL	Telecommunications	849817599002 MARCH 7, 2022	223.19	03/07/22
530600	SASKTEL	Placement -Tender Ads	849817599002 APRIL 7, 2021	685.65	05/01/21
530600	SASKTEL	Placement -Tender Ads	849817599002 MAY 7, 2021	685.65	06/01/21
530600	SASKTEL	Placement -Tender Ads	849817599002 JUNE 7, 2021	685.65	06/07/21
530600	SASKTEL	Placement -Tender Ads	849817599002 JULY 7, 2021	685.65	08/01/21
530600	SASKTEL	Placement -Tender Ads	849817599002 AUG 7, 2021	685.65	09/01/21
530600	SASKTEL	Placement -Tender Ads	849817599002 SEPTEMBER 7, 2021	685.65	10/01/21
530600	SASKTEL	Placement -Tender Ads	849817599002 OCTOBER 7, 2021	685.65	11/01/21
530600	SASKTEL	Placement -Tender Ads	849817599002 NOVEMBER 7, 2021	307.39	12/01/21
530600	SASKTEL	Placement -Tender Ads	849817599002 DECEMBER 7, 2021	685.65	01/01/22
530600	SASKTEL	Placement -Tender Ads	849817599002 JANUARY 7, 2022	208.48	02/01/22
530600	SASKTEL	Placement -Tender Ads	849817599002 MARCH 7, 2022	685.65	03/07/22

Stewart, Lyle
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$1,568.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL AUGUST 11, 2021	892.81	10/08/21
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL OCTOBER 27 - NOVEMBER 29, 2021	388.80	01/13/22
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL MARCH 4, 2022	286.73	03/24/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$34,349.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	800.00	04/01/21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	800.00	04/15/21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	800.00	05/01/21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	800.00	06/17/21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE REN	800.00	07/16/21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	800.00	08/06/21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	800.00	09/20/21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	800.00	10/08/21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	800.00	11/05/21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	800.00	12/10/21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	800.00	01/13/22
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	800.00	02/18/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021/22	100.00	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	53.71	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	52.02	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	44.02	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	41.63	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	61.04	08/01/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$34,349.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	47.47	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	41.63	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	41.64	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	41.64	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.02	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	46.73	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	46.64	03/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	68.23	03/24/22
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	OFFICE INSURANCE 35452350	137.50	11/16/21
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	INSURANCE POLICY 35452350 FEBRUARY 6, 2022 - 2023	890.40	03/01/22
525000	CAREFOOT, TERRY L	Postal, Courier, Freight and Related	POSTAGE	315.23	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	54.96	06/07/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	54.93	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	54.93	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2021 MAIL SERVICES	54.96	10/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	54.96	10/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2021 MAIL SERVICES	54.96	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2021 MAIL SERVICES	54.96	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2021 MAIL SERVICES	54.96	01/01/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$34,349.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	54.96	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2022 MAIL SERVICES	54.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	54.93	03/31/22
528000	MOOSENET COMPUTER SERVICES	Support Services	TECHNICAL SERVICE	74.20	02/01/22
529000	HEMSING & SONS CONSTRUCTION LTD.	General Contractual Services	CLEANING SERVICE - NO GST	137.80	08/01/21
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING PRODUCTION	318.00	06/11/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	420.00	08/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	225.00	01/01/22
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	225.00	01/01/22
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	225.00	01/01/22
530500	AVONLEA HERITAGE HOUSE MUSEUM	Media Placement	ADVERTISING	50.00	05/01/21
530500	HERBERT STAMPEDE ASSOCIATION	Media Placement	ADVERTISING	250.00	07/01/21
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	140.40	08/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	226.00	06/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	175.00	06/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	395.00	06/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	06/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/07/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/07/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/08/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$34,349.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	165.00	11/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	12/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	01/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	191.70	02/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/09/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/23/22
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	05/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	05/06/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	06/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	06/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	08/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	08/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	10/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	10/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	11/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	12/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	THE HERALD	Media Placement	ADVERTISING	265.00	05/03/21
530500	THE HERALD	Media Placement	ADVERTISING	60.00	08/01/21
530500	THE HERALD	Media Placement	ADVERTISING	35.00	08/01/21
530500	THE HERALD	Media Placement	ADVERTISING	240.00	08/01/21
530500	THE HERALD	Media Placement	ADVERTISING	120.00	08/01/21
530500	THE HERALD	Media Placement	ADVERTISING	200.00	11/01/21
530500	THE HERALD	Media Placement	ADVERTISING	80.00	01/01/22
530500	THE HERALD	Media Placement	ADVERTISING	135.00	01/01/22
530500	THE HERALD	Media Placement	ADVERTISING	220.00	02/01/22
530500	THE HERALD	Media Placement	ADVERTISING	125.00	02/01/22

Stewart, Lyle
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$34,349.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	349.36	12/01/21
531100	ARTEK FILM SOLUTIONS	Exhibits and Displays	SIGN INSTALL	416.94	06/01/21
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTION	27.00	08/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	118.27	10/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	48.33	10/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	34.23	10/01/21

Stewart, Lyle
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$60,674.51

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	0.00	04/01/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	-1,866.52	04/12/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	3,415.48	04/13/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	04/28/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	05/12/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	05/26/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	06/09/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	06/23/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,546.53	07/07/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	07/21/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	08/04/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	08/18/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	09/01/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	09/15/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	10/01/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	10/13/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	10/27/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	11/09/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	11/24/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	12/08/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	12/22/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	01/05/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	01/19/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	02/02/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	02/16/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	03/02/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	03/16/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	03/30/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,609.14	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,106.40	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,128.52	04/13/22

Stewart, Lyle
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date