

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: \$5,278.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BRIGGS, SARA C	Telecommunications	REIMB: 237175488003 JULY 16, 2021	83.75	08/01/21
527600	PRAIRIE FUSION CONSULTING INC.	Telecommunications	WEBSITE HOSTING JULY - DECEMBER 2021	63.28	08/01/21
527600	PRAIRIE FUSION CONSULTING INC.	Telecommunications	DOMAIN NAME RENEWAL - 3 YEARS	63.57	10/07/21
527600	PRAIRIE FUSION CONSULTING INC.	Telecommunications	WESTSITE MAINTENANCE	63.28	01/05/22
527600	SASKTEL	Telecommunications	242963988003 MARCH 29, 2021	71.33	04/01/21
527600	SASKTEL	Telecommunications	935968399001 APRIL 7, 2021	193.34	04/07/21
527600	SASKTEL	Telecommunications	906201499006 APRIL 7, 2021	207.19	04/07/21
527600	SASKTEL	Telecommunications	242963988003 APRIL 29, 2021	73.47	05/01/21
527600	SASKTEL	Telecommunications	906201499006 MAY 7, 2021	207.25	05/07/21
527600	SASKTEL	Telecommunications	242963988003 MAY 29, 2021	73.31	06/01/21
527600	SASKTEL	Telecommunications	935968399001 JUNE 7, 2021	194.34	06/07/21
527600	SASKTEL	Telecommunications	906201499006 JUNE 7, 2021	209.18	06/07/21
527600	SASKTEL	Telecommunications	242963988003 JUN 29, 2021	73.31	07/01/21
527600	SASKTEL	Telecommunications	906201499006 JUL 7, 2021	209.18	07/07/21
527600	SASKTEL	Telecommunications	242963988003 JULY 29, 2021	73.31	08/01/21
527600	SASKTEL	Telecommunications	935968399001 AUGUST 7, 2021	194.34	08/07/21
527600	SASKTEL	Telecommunications	906201499006 AUGUST 7, 2021	209.18	08/07/21
527600	SASKTEL	Telecommunications	242963988003 AUG 29, 2021	73.31	09/01/21
527600	SASKTEL	Telecommunications	906201499006 SEP 7, 2021	209.18	09/07/21
527600	SASKTEL	Telecommunications	242963988003 SEPTEMBER 29, 2021	127.24	10/01/21
527600	SASKTEL	Telecommunications	935968399001 OCTOBER 7, 2021	194.34	10/07/21
527600	SASKTEL	Telecommunications	906201499006 OCTOBER 7, 2021	209.18	10/07/21
527600	SASKTEL	Telecommunications	242963988003 OCTOBER 29, 2021	73.31	11/01/21
527600	SASKTEL	Telecommunications	906201499006 NOV 7, 2021	209.18	12/01/21
527600	SASKTEL	Telecommunications	242963988003 NOV 29, 2021	73.31	12/01/21
527600	SASKTEL	Telecommunications	935968399001 DECEMBER 7, 2021	202.35	12/07/21
527600	SASKTEL	Telecommunications	906201499006 DEC 7, 2021	215.46	12/07/21
527600	SASKTEL	Telecommunications	242963988003 DECEMBER 29, 2021	75.51	01/01/22
527600	SASKTEL	Telecommunications	906201499006 JANUARY 7, 2022	209.18	01/07/22
527600	SASKTEL	Telecommunications	242963988003 JANUARY 29, 2022	73.31	02/01/22
527600	SASKTEL	Telecommunications	903201499006 FEBRUARY 7, 2022	209.18	02/07/22
527600	SASKTEL	Telecommunications	935968399001 FEBRUARY 7, 2022	196.46	02/07/22
527600	SASKTEL	Telecommunications	927664099004 JANUARY 28, 2022	149.74	03/01/22
527600	SASKTEL	Telecommunications	242963988003 FEBRUARY 28, 2022	73.31	03/01/22
527600	SASKTEL	Telecommunications	906201499006 MARCH 7, 2022	209.26	03/07/22
527600	SASKTEL	Telecommunications	927664099004 MARCH 28, 2022	154.23	03/28/22

Wyant, Gordon S.  
2021-2022

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2021-2022 TOTAL: \$5,278.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	242963988003 MARCH 29, 2022	79.09	03/29/22

Wyant, Gordon S.  
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: \$30,896.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 20, 2021	2,483.27	05/05/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 21 - 30, 2021	969.16	05/05/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 14, 2021	2,122.47	06/02/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 17 - 27, 2021	387.52	06/02/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 20 - JUNE 24, 2021	2,249.34	07/07/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUNE 25 - JULY 28, 2021	1,560.82	08/04/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JULY 29 - AUGUST 22, 2021	2,683.48	09/23/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUGUST 23 - 30, 2021	431.73	09/23/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 11, 2021	1,337.06	10/14/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 28 - 29, 2021	378.34	10/14/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCT 12-19, 2021	941.09	11/03/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL SEP 3-30, 2021	75.82	11/03/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCT 20-21, 2021	208.25	11/03/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCT 1-10, 2021	1,461.34	11/03/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCT 21-31, 2021	882.73	11/03/21
541900	WYANT, GORDON S	Elected Rep -Travel	RTV - G. WYANT - MLA TRAVEL OCT 20-21, 2021	-26.86	11/25/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24 - 30, 2021	502.90	12/03/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 3, 2021	60.00	12/03/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16 - 23, 2021	458.16	12/03/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 7, 2021	929.32	12/03/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 30 HOTEL	783.90	12/03/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 8 - 15, 2021	475.83	12/03/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER DECEMBER 10-16, 2021	582.51	12/20/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 9, 2021	106.93	12/20/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 8, 2021	510.90	12/20/21
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 18 - 27, 2021	372.36	02/01/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JANUARY 22 - 31, 2022	227.64	02/01/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JANUARY 9 - 20, 2022	890.73	02/01/22

Wyant, Gordon S.  
2021-2022

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$30,896.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 17, 2021	24.70	02/01/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 2021-JANUARY 2022	1,300.00	02/11/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEB 20-28, 2022	808.25	03/01/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEB 9-17, 2022	362.13	03/01/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEB 1-8, 2022	1,116.61	03/01/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 28 - MARCH 8, 2022	691.63	03/30/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 17 - 23, 2022	495.17	03/30/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 9 - 16, 2022	507.73	03/30/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 24 - 29, 2022	776.60	03/30/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 31, 2022	767.30	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$44,629.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	3,339.02	04/15/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	3,339.02	06/29/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	3,339.02	08/18/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT - NO GST	3,339.02	10/14/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	3,339.02	12/14/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	3,339.02	02/08/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	RTV - D. BUCKINGHAM & G. WYANT - RENT	-3,378.93	02/11/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021/22	50.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	118.55	04/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	118.55	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.85	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	222.87	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.85	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.85	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	172.24	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	159.68	02/01/22
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	INSURANCE POLICY C 70078337-3 2021/22	956.12	11/01/21
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	INS. S'TOON WESTVIEW CONT. OFFICE	613.74	05/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	RTV - D.BUCKINGHAM - INSURANCE	-613.74	06/10/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 APRIL 12, 2021	152.93	04/12/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JUN 8, 2021	161.03	06/08/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 AUGUST 10, 2021	360.18	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 OCTOBER 8, 2021	134.75	10/08/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 DECEMBER 8, 2021	173.77	12/08/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 FEBRUARY 7, 2022	176.09	02/07/22
524000	AIM ELECTRIC LTD.	Repairs	OFFICE REPAIR	190.98	11/05/21
524600	SASKATOON FIRE PROTECTION (1983) LTD.	Maintenance Contracts	FIRE EXTINGUISHER SERVICE	28.00	07/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	68.62	06/07/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	948.08	06/14/21
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	JULY 2021 MAIL SERVICES	54.96	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2021 MAIL SERVICES	58.20	09/21/21
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	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2021 MAIL SERVICES	54.96	12/13/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2021 MAIL SERVICES	145.56	01/21/22
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	FEBRUARY 2022 MAIL SERVICES	54.93	03/24/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	54.93	03/31/22
528000	PRAIRIE FUSION CONSULTING INC.	Support Services	TECHNICAL SERVICES	106.00	10/07/21
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING SERVICE	46.00	08/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	325.00	08/01/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	12/06/21
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	BELLAMY, ROBIN DALE	Media Placement	ADVERTISING - NO GST	800.00	03/07/22
530500	CALDAJ GROUP OF COMPANIES	Media Placement	ADVERTISING - NO GST	400.00	06/07/21
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	05/01/21
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	2,049.00	09/01/21
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	11/01/21
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	12/06/21
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	02/07/22
530500	STARPHOENIX	Media Placement	GROUP ADVERTISING	98.33	02/09/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	137.10	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	137.10	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	06/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	137.10	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	137.10	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	137.10	09/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	09/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	137.10	09/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	09/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	137.10	11/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	11/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	11/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	137.10	11/15/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	12/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	137.10	12/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	135.45	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	67.72	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	01/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	01/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	02/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	02/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	135.45	02/15/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	12/06/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	750.00	01/07/22
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
530800	ULTRA PRINT SERVICES LTD.	Publications	MAILOUT	836.34	06/01/21
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	11/01/21
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	187.62	12/17/21
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION-395846 2021	360.00	08/01/21
550200	WYANT, GORDON S	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	12.48	09/14/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	106.04	09/09/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	167.87	03/23/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	35.15	04/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.40	04/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	25.15	06/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	7.40	08/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.40	09/16/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.40	11/12/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	25.15	02/03/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	35.15	03/03/22
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.94	09/14/21
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	26.25	10/01/21
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	88.78	12/01/21



LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$61,583.48

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BRIGGS, SARA C	Out-of-Scope Permanent	0.00	04/01/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	-634.60	04/12/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	04/13/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	04/28/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	05/12/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	05/26/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,115.33	06/09/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,369.01	06/23/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	07/07/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	07/21/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	08/04/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	08/18/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	09/01/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	09/15/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	10/01/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	10/13/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	10/27/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	11/09/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	11/24/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	12/08/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	12/22/21
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	01/05/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	01/19/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	02/02/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	7,157.61	02/16/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	03/02/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	03/16/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	03/30/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,096.06	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,208.76	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,232.92	04/13/22

Wyant, Gordon S.  
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