

Wyant, Gordon S.
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$7,312.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BRIGGS, SARA C	Telecommunications	WEBHOSTING	134.71	02/01/23
527600	PRAIRIE FUSION CONSULTING INC.	Telecommunications	WEBSITE MAINTENANCE	63.28	07/07/22
527600	SASKTEL	Telecommunications	935968399001 APR 7, 2022	201.99	04/07/22
527600	SASKTEL	Telecommunications	906201499006 APRIL 7, 2022	209.65	04/07/22
527600	SASKTEL	Telecommunications	242963988003 APR 29, 2022	147.99	05/01/22
527600	SASKTEL	Telecommunications	906201499006 MAY 7, 2022	209.65	05/07/22
527600	SASKTEL	Telecommunications	242963988003 MAY 29, 2022	81.73	06/01/22
527600	SASKTEL	Telecommunications	935968399001 JUN 7, 2022	202.00	06/07/22
527600	SASKTEL	Telecommunications	906201499006 JUN 7, 2022	209.67	06/07/22
527600	SASKTEL	Telecommunications	02429639 JUNE 29,2022	73.95	07/01/22
527600	SASKTEL	Telecommunications	906201499006 JULY 7,2022	209.79	07/07/22
527600	SASKTEL	Telecommunications	02429639 JUL/22	73.95	08/01/22
527600	SASKTEL	Telecommunications	9062014-6 AUG/22	209.79	08/07/22
527600	SASKTEL	Telecommunications	9359683-1 AUG/22	202.07	08/19/22
527600	SASKTEL	Telecommunications	02429639 AUG/22	73.95	09/01/22
527600	SASKTEL	Telecommunications	9062014-6 AUG/22	209.79	09/15/22
527600	SASKTEL	Telecommunications	02429639 SEP/22	73.95	10/01/22
527600	SASKTEL	Telecommunications	9062014-6 OCT/22	209.79	10/07/22
527600	SASKTEL	Telecommunications	9359683-1 OCT/22	202.07	11/01/22
527600	SASKTEL	Telecommunications	02429639 OCT/22	73.95	11/01/22
527600	SASKTEL	Telecommunications	9062014-6 NOV/22	209.79	11/07/22
527600	SASKTEL	Telecommunications	02429639 NOV/22	73.95	12/01/22
527600	SASKTEL	Telecommunications	9062014-6 DEC/22	209.79	12/07/22
527600	SASKTEL	Telecommunications	9359683-1 DEC/22	202.07	12/07/22
527600	SASKTEL	Telecommunications	02429639 DEC/22	83.06	01/01/23
527600	SASKTEL	Telecommunications	9062014-6 JAN/23	209.79	01/07/23
527600	SASKTEL	Telecommunications	02429639 JAN/23	195.85	02/01/23
527600	SASKTEL	Telecommunications	9359683-1 FEB/23	202.07	02/07/23
527600	SASKTEL	Telecommunications	9062014-6 FEB/23	209.79	02/07/23
527600	SASKTEL	Telecommunications	02429639 FEB/23	158.75	03/01/23
527600	SASKTEL	Telecommunications	9062014-6 MAR/23	209.79	03/07/23
527600	WYANT, GORDON S	Telecommunications	REIMB: 9276640-4 MAY/22	127.59	11/01/22
527600	WYANT, GORDON S	Telecommunications	REIMB: 9276640-4 SEP/22	94.29	11/01/22
527600	WYANT, GORDON S	Telecommunications	REIMB: 9276640-4 JUN/22	127.59	11/01/22
527600	WYANT, GORDON S	Telecommunications	REIMB: 9276640-4 JUL/22	127.59	11/01/22
527600	WYANT, GORDON S	Telecommunications	REIMB: 9276640-4 APR/22	127.59	11/01/22
527600	WYANT, GORDON S	Telecommunications	REIMB: 9276640-4 OCT/22	94.29	11/01/22

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527600	WYANT, GORDON S	Telecommunications	REIMB: 9276640-4 AUG/22	127.59	11/01/22
527600	WYANT, GORDON S	Telecommunications	REIMB: 9276640-4 NOV/22-FEB/23	339.80	03/21/23
527600	WYANT, GORDON S	Telecommunications	REIMB: 9276640-4 MAR/23	84.95	03/28/23
565200	SASKTEL	Office Furniture and Equipment - Exp	IPHONE	1,023.07	02/07/23

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$41,740.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOVEMBER 2022 CVA	1,777.28	12/13/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEBRUARY 2023 CVA	336.17	03/22/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2023 CVA	1,987.99	03/31/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APR 1-30, 2022	1,621.10	05/03/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APR 27-28, 2022	98.20	05/03/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APR 11-26, 2022	405.35	05/03/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 1-5, 2022	1,438.05	05/18/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 6-11, 2022	656.56	05/18/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 6-17, 2022	775.53	05/24/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 18-19, 2022	120.35	05/24/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUN 15-27, 2022	543.46	07/06/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUN 10-14, 2022	350.01	07/06/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 29- JUN 6, 2022	1,515.01	07/06/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUN 28-30, 2022	428.78	07/06/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUN 7-9, 2022	455.21	07/06/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUNE 30-JULY 2, 2022	861.89	08/11/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JULY 16-27, 2022	571.81	08/11/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JULY 4-10, 2022	911.60	08/11/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUGUST 1-10, 2022	1,449.12	09/07/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUGUST 31, 2022	98.45	09/07/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUGUST 11-30, 2022	1,104.29	09/07/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUGUST 15-17, 2022	599.71	09/15/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 24-30, 2022	572.24	10/12/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 15-22, 2022	482.51	10/12/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUGUST 31-SEPTEMBER 14, 2022	1,637.71	10/12/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-25, 2022	1,626.30	11/03/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6 - OCTOBER 6, 2022	1,323.82	11/03/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCTOBER 8-15, 2022	513.23	11/03/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCTOBER 26-31, 2022	662.51	11/03/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-31, 2022	650.00	11/07/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29-30, 2022	438.72	12/02/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21-28, 2022	865.30	12/02/22

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2022-2023 TOTAL: \$41,740.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCTOBER 26-NOVEMBER 6, 2022	543.96	12/02/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7-13, 2022	1,155.84	12/02/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14-20, 2022	794.95	12/02/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUG. 31 - NOV. 1, 2022	807.50	12/14/22
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-22, 2022	1,296.09	01/11/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JANUARY 25-31, 2023	821.90	02/02/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JANUARY 16-24, 2023	2,011.65	02/02/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-7, 2023	2,082.21	02/17/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 15-17, 2023	307.35	02/17/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8-14, 2023	1,006.14	02/17/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 8-14, 2023	920.47	03/24/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 1-7, 2023	828.32	03/24/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 29-31, 2023	225.00	03/31/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 22-28, 2023	618.87	03/31/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 15-21, 2023	791.81	03/31/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 1-31, 2023	650.00	03/31/23

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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$47,379.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHER SERVICES	499.60	01/01/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	3,339.02	04/08/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	3,339.02	06/07/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPT. 2022 MLA OFFICE RENT	3,339.02	08/19/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	3,339.02	10/21/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	3,339.02	12/14/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	3,339.02	03/01/23
522000	WYANT, GORDON S	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTAL	588.99	01/13/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.68	04/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	132.67	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	27.89	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.85	06/08/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.83	08/04/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	169.79	09/16/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	108.26	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.14	10/12/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.32	12/08/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.08	02/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$47,379.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	OFFICE INSURANCE C70078337-3	914.78	11/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 APR 8, 2022	160.28	04/08/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JUN 8, 2022	250.29	06/08/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 AUG/22	191.56	08/09/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 OCT/22	195.94	10/11/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 DEC/22	220.51	12/08/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 FEB/23	234.73	03/01/23
524600	SASKATOON FIRE PROTECTION (1983) LTD.	Maintenance Contracts	FIRE EXTINGUISHER SERVICE	72.52	07/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 22 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 22 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 22 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2022 MAIL SERVICES	54.96	09/19/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2022 MAIL SERVICES	54.96	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2022 MAIL SERVICE	54.99	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICES	453.61	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2023 MAIL SERVICES	65.55	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2023 MAIL SERVICES	54.97	03/18/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	54.97	03/31/23
528100	STARPHOENIX	Information Services Subscriptions	SUBSCRIPTION WYANT	360.00	08/01/22
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	50.00	05/01/22
530100	PATTISON OUTDOOR ADVERTISING LP	Communications Production	COMMUNICATION PRODUCTION	132.50	12/05/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22

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530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	BELLAMY, ROBIN DALE	Media Placement	ADVERTISING	800.00	03/21/23
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	11/01/22
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	01/01/23
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	3,999.00	01/25/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING GST EXEMPT	129.10	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	05/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	05/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	06/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	06/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	135.45	09/02/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	09/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	09/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	135.45	10/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	11/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	11/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING **GST EXEMPT**	136.10	01/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	01/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	01/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	03/01/23

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530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	03/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	12/05/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	750.00	01/02/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	61.87	06/22/22
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	90.00	11/01/22
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	2,250.00	03/01/23
530900	VIMY FOUNDATION	Promotional Items	FLAG PINS- GST EXEMPT	172.50	05/01/22
530900	WYANT, GORDON S	Promotional Items	REIMB: FLOWERS	53.00	08/01/22
530900	WYANT, GORDON S	Promotional Items	REIMB: FLOWERS	40.00	11/09/22
531200	WYANT, GORDON S	Events	REIMB: PARADE ENTRY FEE	100.00	07/15/22
542000	BRIGGS, SARA C.	Travel	CA TRAVEL SEPT. 28/22 - JAN. 22/23	75.79	02/01/23
542000	BRIGGS, SARA C.	Travel	CA TRAVEL SEPT. 28/22 - JAN. 22/23	7.00	02/01/23
542000	BRIGGS, SARA C.	Travel	CA TRAVEL FEB. 7 - MAR. 15, 2023	78.78	03/20/23
542000	BRIGGS, SARA C	Travel	CA TRAVEL JAN 30/31 - FEB 1, 2023	73.23	02/17/23
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS	90.10	10/01/22
555000	BRIGGS, SARA C.	Other Material and Supplies	OFFICE SUPPLIES	92.85	02/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	106.45	08/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	79.05	11/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	114.07	11/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	118.60	01/25/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	26.11	05/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	26.86	07/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	18.86	08/18/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	26.86	10/12/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	18.86	11/09/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	18.86	01/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	26.86	02/02/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	26.86	03/02/23

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$62,485.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BRIGGS, SARA C	Out-of-Scope Permanent	0.00	04/01/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	-1,096.06	04/11/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,390.63	04/12/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,157.61	04/27/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,291.63	05/11/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	05/25/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	06/08/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	06/22/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	07/06/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	07/20/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	08/03/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	08/17/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	09/01/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	09/14/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	09/27/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.74	10/12/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	10/26/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	11/08/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	11/23/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	12/07/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	12/21/22
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	01/04/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	01/18/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	02/01/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	7,200.73	02/15/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	03/01/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	03/15/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	03/29/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,100.37	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,232.92	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,257.56	04/14/23

Wyant, Gordon S.
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date