

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: \$13,895.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	262.35	09/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	10/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	01/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	111.30	03/10/23
527600	MOOSENET COMPUTER SERVICES	Telecommunications	INTERNET	62.54	11/01/22
527600	SASKTEL	Telecommunications	849930099009 APR 1, 2022	105.66	04/01/22
527600	SASKTEL	Telecommunications	348772688005 MAR 23, 2022	108.82	04/01/22
527600	SASKTEL	Telecommunications	348772688005 APR 23, 2022	67.66	05/01/22
527600	SASKTEL	Telecommunications	849817599002 APRIL 7, 2022	216.59	05/01/22
527600	SASKTEL	Telecommunications	849817599002 MAY 7, 2022	242.91	06/01/22
527600	SASKTEL	Telecommunications	348772688005 MAY 23, 2022	60.88	06/01/22
527600	SASKTEL	Telecommunications	849930099009 MAY 1, 2022	105.66	06/01/22
527600	SASKTEL	Telecommunications	849930099009 JUN 1, 2022	108.83	06/01/22
527600	SASKTEL	Telecommunications	849817599002 JUN 7, 2022	244.85	06/07/22
527600	SASKTEL	Telecommunications	8499300-9 AUG/22	108.91	08/01/22
527600	SASKTEL	Telecommunications	8498175-2 JUL/22	220.83	08/01/22
527600	SASKTEL	Telecommunications	8499300-9 JUL/22	105.74	08/01/22
527600	SASKTEL	Telecommunications	03487726 JUN/22	60.82	08/01/22
527600	SASKTEL	Telecommunications	03487726 JUL/22	65.82	08/01/22
527600	SASKTEL	Telecommunications	8498175-2 AUG/22	240.55	09/01/22
527600	SASKTEL	Telecommunications	8499300-9 SEP/22	105.74	09/01/22
527600	SASKTEL	Telecommunications	03487726 AUG/22	62.64	09/01/22
527600	SASKTEL	Telecommunications	8498175-2 SEP/22	240.84	09/07/22
527600	SASKTEL	Telecommunications	03487726 SEP/22	62.64	10/01/22
527600	SASKTEL	Telecommunications	8499300-9 OCT/22	105.74	10/01/22
527600	SASKTEL	Telecommunications	8498175-2 OCT/22	212.36	10/07/22
527600	SASKTEL	Telecommunications	8499300-9 NOV/22	105.74	11/01/22
527600	SASKTEL	Telecommunications	03487726 OCT/22	63.32	11/01/22
527600	SASKTEL	Telecommunications	8498175-2 NOV/22	214.04	11/07/22
527600	SASKTEL	Telecommunications	8498175-2 DEC/22	215.12	01/01/23
527600	SASKTEL	Telecommunications	03487726 DEC/22	60.82	01/01/23
527600	SASKTEL	Telecommunications	8499300-9 DEC/22	105.74	01/01/23
527600	SASKTEL	Telecommunications	8499300-9 JAN/23	108.91	01/01/23
527600	SASKTEL	Telecommunications	03487726 NOV/22	60.82	01/01/23
527600	SASKTEL	Telecommunications	8498175-2 JAN/23	238.87	01/07/23
527600	SASKTEL	Telecommunications	03487726 JAN/23	62.64	02/01/23
527600	SASKTEL	Telecommunications	8499300-9 FEB/23	109.01	03/01/23

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2022-2023 TOTAL: \$13,895.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8498175-2 FEB/23	212.01	03/01/23
527600	SASKTEL	Telecommunications	8499300-9 MAR/23	109.01	03/01/23
527600	SASKTEL	Telecommunications	8498175-2 MAR/23	212.67	03/07/23
527600	SASKTEL	Telecommunications	03487726 FEB/23	60.82	03/10/23
530600	SASKTEL	Placement -Tender Ads	849817599002 APRIL 7, 2022	685.65	05/01/22
530600	SASKTEL	Placement -Tender Ads	849817599002 MAY 7, 2022	685.65	06/01/22
530600	SASKTEL	Placement -Tender Ads	849817599002 JUN 7, 2022	685.65	06/07/22
530600	SASKTEL	Placement -Tender Ads	8498175-2 JUL/22	685.65	08/01/22
530600	SASKTEL	Placement -Tender Ads	8498175-2 AUG/22	685.65	09/01/22
530600	SASKTEL	Placement -Tender Ads	8498175-2 SEP/22	685.65	09/07/22
530600	SASKTEL	Placement -Tender Ads	8498175-2 OCT/22	685.65	10/07/22
530600	SASKTEL	Placement -Tender Ads	8498175-2 NOV/22	685.65	11/07/22
530600	SASKTEL	Placement -Tender Ads	8498175-2 DEC/22	685.65	01/01/23
530600	SASKTEL	Placement -Tender Ads	8498175-2 JAN/23	685.65	01/07/23
530600	SASKTEL	Placement -Tender Ads	8498175-2 FEB/23	685.65	03/01/23
530600	SASKTEL	Placement -Tender Ads	8498175-2 MAR/23	685.65	03/07/23
565200	BRYAN, SARA M	Office Furniture and Equipment - Exp	OFFICE PHONE	103.48	09/09/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$8,873.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL JUL 24-27, 2023	1,750.23	03/27/23
541900	STEWART, LYLE E	Elected Rep -Travel	MLA TRAVEL MAR 7-31, 2022	512.25	05/10/22
541900	STEWART, LYLE E	Elected Rep -Travel	MLA TRAVEL APR 4-28, 2022	432.45	05/10/22
541900	STEWART, LYLE E	Elected Rep -Travel	MLA TRAVEL MAY 2-19, 2022	265.80	06/13/22
541900	STEWART, LYLE E	Elected Rep -Travel	MLA TRAVEL JUN 27-JUL 21, 2022	3,564.71	08/22/22
541900	STEWART, LYLE E	Elected Rep -Travel	MLA TRAVEL OCT 25-NOV 22, 2022	1,149.20	03/02/23
541900	STEWART, LYLE E	Elected Rep -Travel	MLA TRAVEL NOV 23-DEC 6, 2022	540.80	03/02/23
541900	STEWART, LYLE E	Elected Rep -Travel	MLA TRAVEL AUG 2, 2022-FEB 27, 2023	658.22	03/02/23

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL:      \$22,187.64**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MONTANASPHOTOWORKS	Photographer's Services	PHOTOGRAPHER SERVICES	412.50	03/01/23
522000	SASCO DEVELOPMENTS LTD. O/A HERITAGE INN HOTEL	Rent of Ground, Buildings and Other Space	HALL RENTAL	790.29	03/01/23
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	800.00	04/11/22
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	800.00	04/25/22
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	800.00	05/25/22
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	800.00	06/20/22
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	800.00	07/20/22
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	800.00	08/22/22
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	800.00	09/09/22
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	800.00	10/12/22
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	800.00	11/09/22
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	800.00	12/07/22
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	800.00	01/05/23
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	800.00	02/10/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	50.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	42.22	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	58.09	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	42.53	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	41.64	08/01/22

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2022-2023 TOTAL: \$22,187.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	60.88	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	43.48	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	120.06	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	60.03	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	41.64	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	21.25	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	61.02	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	50.16	03/01/23
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	OFFICE INSURANCE 35452350	354.00	01/30/23
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	OFFICE INSURANCE 35452350	486.00	02/22/23
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	RTV - LYLE S. REFUND	-626.94	03/31/23
525000	BRYAN, SARA M	Postal, Courier, Freight and Related	COURIER FEES	36.46	08/23/22
525000	BRYAN, SARA M	Postal, Courier, Freight and Related	POSTAGE	144.90	01/05/23
525000	BRYAN, SARA M	Postal, Courier, Freight and Related	POSTAGE	96.60	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2022 MAIL SERVICES	54.93	04/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2022 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	AUG 2022 MAIL SERVICES	54.96	10/01/22

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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	SEP 2022 MAIL SERVICES	54.96	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2022 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2023 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	54.97	03/31/23
528000	MOOSENET COMPUTER SERVICES	Support Services	TECHNOLOGY SERVICES	37.10	04/06/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	23.75	03/31/23
529000	JOHNSTON, JOYA	General Contractual Services	CONTRACT SERVICES	100.00	03/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
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	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	420.00	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	02/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	02/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	02/01/23
530500	HERBERT STAMPEDE ASSOCIATION	Media Placement	ADVERTISING	250.00	08/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	395.00	06/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	09/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	116.70	10/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	165.00	10/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	116.70	10/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	116.70	10/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	116.70	10/05/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/12/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	12/01/22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/01/22
530500	THE HERALD	Media Placement	ADVERTISING	225.00	04/01/22
530500	THE HERALD	Media Placement	ADVERTISING	195.00	04/01/22
530500	THE HERALD	Media Placement	ADVERTISING	244.00	04/04/22
530500	THE HERALD	Media Placement	ADVERTISING-NO GST	200.00	07/01/22
530500	THE HERALD	Media Placement	ADVERTISING	60.00	07/01/22
530500	THE HERALD	Media Placement	ADVERTISING	220.00	09/06/22
530500	THE HERALD	Media Placement	ADVERTISING	82.00	01/01/23
530500	THE HERALD	Media Placement	ADVERTISING	189.00	02/01/23
530500	THE HERALD	Media Placement	ADVERTISING	78.00	02/01/23
530500	THE HERALD	Media Placement	ADVERTISING	78.00	03/06/23
530800	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Publications	BROCHURES	87.87	03/01/23
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	358.67	12/01/22
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTION STEWART	27.00	07/01/22
555000	BRYAN, SARA M	Other Material and Supplies	OFFICE SUPPLIES	486.54	08/23/22
555000	MOOSENET COMPUTER SERVICES	Other Material and Supplies	OFFICE SUPPLIES	47.70	11/01/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$70,159.31

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	0.00	04/01/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	-2,609.14	04/11/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	3,963.36	04/12/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	04/27/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	05/11/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	05/25/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	06/08/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	06/22/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	07/06/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	07/20/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	08/03/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	08/18/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	09/01/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	09/23/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	09/27/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	10/12/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	10/26/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	11/09/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	11/23/22
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	4,514.08	01/04/23
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,257.04	01/04/23
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	3,177.03	01/18/23
514300	BRYAN, SARA M	Part-Time/Permanent Part-Time	708.29	08/18/22
514300	BRYAN, SARA M	Part-Time/Permanent Part-Time	2,656.08	09/01/22
514300	BRYAN, SARA M	Part-Time/Permanent Part-Time	1,770.72	09/14/22
514300	BRYAN, SARA M	Part-Time/Permanent Part-Time	1,180.48	09/27/22
514300	BRYAN, SARA M	Part-Time/Permanent Part-Time	1,770.72	10/12/22
514300	BRYAN, SARA M	Part-Time/Permanent Part-Time	118.05	10/26/22
514300	BRYAN, SARA M	Part-Time/Permanent Part-Time	885.36	12/21/22
514300	BRYAN, SARA M	Part-Time/Permanent Part-Time	1,623.16	01/18/23
514300	BRYAN, SARA M	Part-Time/Permanent Part-Time	1,770.72	02/01/23
514300	BRYAN, SARA M	Part-Time/Permanent Part-Time	1,770.72	02/15/23
514300	BRYAN, SARA M	Part-Time/Permanent Part-Time	1,593.65	03/01/23
514300	BRYAN, SARA M	Part-Time/Permanent Part-Time	2,124.86	03/15/23
514300	BRYAN, SARA M	Part-Time/Permanent Part-Time	1,125.61	03/29/23
514300	BRYAN, SARA M	Part-Time/Permanent Part-Time	751.42	03/29/23
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	834.77	10/26/22



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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2022-2023 TOTAL: \$70,159.31**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	1,128.83	11/08/22
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	635.56	11/23/22
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	1,062.43	12/07/22
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	265.61	12/21/22
514300	YOUNG, SHERRY	Part-Time/Permanent Part-Time	95.78	02/15/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,128.52	04/27/22

Stewart, Lyle  
2022-2023

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

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date