

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$5,159.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	02429639 MAR/23	73.95	04/01/23
527600	SASKTEL	Telecommunications	9359683-1 APR/23	202.46	04/07/23
527600	SASKTEL	Telecommunications	02429639 APR/23	80.57	05/01/23
527600	SASKTEL	Telecommunications	9062014-6 MAY/23	216.37	05/07/23
527600	SASKTEL	Telecommunications	9062014-6 APR/23	209.84	06/01/23
527600	SASKTEL	Telecommunications	9359683-1 JUN/23	202.21	06/07/23
527600	SASKTEL	Telecommunications	9062014-6 JUN/23	227.62	06/07/23
527600	SASKTEL	Telecommunications	02429639 MAY/23	241.69	06/15/23
527600	SASKTEL	Telecommunications	02429639 JUN/23	72.09	07/01/23
527600	SASKTEL	Telecommunications	9062014-6 JUL/23	210.07	07/07/23
527600	SASKTEL	Telecommunications	02429639 JUL/23	72.09	08/01/23
527600	SASKTEL	Telecommunications	9062014-6 AUG/23	210.07	08/07/23
527600	SASKTEL	Telecommunications	9359683-1 AUG/23	202.33	08/16/23
527600	SASKTEL	Telecommunications	02429639 AUG/23	72.09	09/01/23
527600	SASKTEL	Telecommunications	9062014-6 SEP/23	210.07	09/07/23
527600	SASKTEL	Telecommunications	02429639 SEP/23	72.09	10/01/23
527600	SASKTEL	Telecommunications	9062014-6 OCT/23	210.07	10/07/23
527600	SASKTEL	Telecommunications	9359683-1 OCT/23	202.21	10/07/23
527600	SASKTEL	Telecommunications	02429639 OCT/23	72.09	11/01/23
527600	SASKTEL	Telecommunications	9062014-6 NOV/23	210.07	11/07/23
527600	SASKTEL	Telecommunications	02429639 NOV/23	72.09	12/01/23
527600	SASKTEL	Telecommunications	9062014-6 DEC/23	210.07	12/07/23
527600	SASKTEL	Telecommunications	9359683-1 DEC/23	202.21	12/07/23
527600	SASKTEL	Telecommunications	02429639 DEC/23	72.09	01/01/24
527600	SASKTEL	Telecommunications	9062014-6 JAN/24	210.07	01/07/24
527600	SASKTEL	Telecommunications	02429639 JAN/24	215.19	02/01/24
527600	SASKTEL	Telecommunications	9062014-6 FEB/24	210.07	03/01/24
527600	SASKTEL	Telecommunications	9062014-6 MAR/24	216.37	03/07/24
527600	SASKTEL	Telecommunications	02429639 FEB/24	172.79	03/14/24
527600	WYANT, GORDON S	Telecommunications	REIMB: 9276640-4 FEB/24	151.96	03/01/24
527600	WYANT, GORDON S	Telecommunications	REIMB: 9276640-4 MAR/24	156.52	03/28/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$50,338.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2023 CVA	1,406.65	05/17/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2023 CVA	1,234.68	06/13/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2023 CVA	1,429.78	01/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2023 CVA	385.55	02/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCTOBER 2023 CVA	1,432.17	03/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2024 CVA	1,638.60	03/31/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 1-7, 2023	1,034.20	05/02/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 16-22, 2023	432.58	05/03/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 1-30, 2023	650.00	05/03/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 23-30, 2023	1,340.46	05/03/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 29 - MAY 6, 2023	922.20	05/29/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 7-14, 2023	1,055.61	05/29/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2023	1,632.26	06/02/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 27 - JUNE 8, 2023	944.97	07/05/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUNE 27-28, 2023	140.80	07/05/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUNE 8-16, 2023	793.75	07/05/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUNE 19-26, 2023	624.60	07/05/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUNE 1-30, 2023	650.00	07/12/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JULY 29-30, 2023	214.45	08/01/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUNE 29 - JULY 8, 2023	1,381.52	08/01/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JULY 10-19, 2023	829.86	08/01/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JULY 20-28, 2023	788.46	08/01/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUGUST 11-21, 2023	1,259.23	09/07/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUGUST 22-29, 2023	668.88	09/07/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUGUST 1-10, 2023	1,575.66	09/07/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 17-28, 2023	530.55	10/03/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10-16, 2023	1,050.56	10/03/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUGUST 30 - SEPTEMBER 9, 2023	1,343.72	10/03/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-30, 2023	650.00	10/13/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-31, 2023	650.00	10/13/23

Wyant, Gordon S.
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$50,338.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCTOBER 31 - NOV. 1, 2023	770.80	11/10/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCTOBER 12-17 & 28, 2023	1,061.45	11/10/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL AUG. 30 & OCT. 1-11, 2023	1,055.95	11/10/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL OCTOBER 19-25, 2023	980.41	11/10/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15-22, 2023	1,254.53	12/05/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-7, 2023	2,096.63	12/05/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30, 2023	49.00	12/05/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 8-14, 2023	889.30	12/05/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23-29, 2023	741.24	12/05/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-31, 2023	650.00	12/20/23
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-8, 2023	1,076.82	01/08/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 7-15, 2023	614.99	01/08/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL DECEMBER 16-29, 2023	1,157.37	01/08/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JANUARY 28-30, 2024	835.35	02/13/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10-23, 2024	1,805.54	03/07/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-8, 2024	1,103.95	03/07/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 27 & 28, 2024	427.95	03/07/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 11-17, 2024	1,021.65	03/31/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 18-25, 2024	1,370.05	03/31/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 1-10, 2024	1,853.87	03/31/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 26-30, 2024	829.42	03/31/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$55,868.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	3,339.02	04/27/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	RENT ADJUSTMENT 2022/2023	1,413.48	05/01/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	3,574.60	06/26/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	3,574.60	08/21/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	3,750.44	10/23/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	3,750.44	12/12/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	2023 OCCUPANCY COST ADJUSTMENT	574.13	02/05/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	3,750.44	02/27/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	108.75	04/11/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.88	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.06	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.94	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.02	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.87	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.67	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	323.97	03/22/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70078337-3	960.36	11/21/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 APR/23	258.15	04/11/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$55,868.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JUN/23	224.34	06/08/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 AUG/23	260.83	08/09/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 OCT/23	223.40	10/10/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 DEC/23	314.83	12/08/23
524000	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Repairs	MINOR REPAIRS	103.35	07/01/23
524600	SASKATOON FIRE PROTECTION (1983) LTD.	Maintenance Contracts	PROTECTIVE SERVICES MAINTENANCE	28.00	06/15/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2023 MAIL SERVICES	127.53	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	54.97	06/15/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2023 MAIL SERVICES	54.97	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES	921.06	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2023 MAIL SERVICES	55.03	09/14/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2023 MAIL SERVICES	55.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2023 MAIL SERVICES	55.00	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2023 MAIL SERVICES	58.17	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICES	353.79	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2024 MAIL SERVICES	55.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2024 MAIL SERVICES	54.97	03/27/24
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	55.00	11/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	04/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$55,868.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	06/01/23
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	08/01/23
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	11/01/23
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,049.00	12/01/23
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	3,000.00	02/01/24
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	100.00	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	06/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	06/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	06/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	06/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	09/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	09/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	136.10	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	11/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	11/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	12/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	12/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	12/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	03/01/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$55,868.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	03/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	03/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	03/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	12/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	132.50	12/11/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	750.00	01/01/24
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	77.77	08/04/23
530500	REC MEDIA INC.	Media Placement	ADVERTISING	2,250.00	06/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	61.87	07/12/23
530500	SASKATOON FOLKFEST INCORPORATED	Media Placement	ADVERTISING	62.50	10/01/23
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	1,557.14	08/01/23
530900	QUINN AND KIM'S FLOWERS - VENTURE	Promotional Items	FLOWERS	77.55	12/01/23
530900	QUINN AND KIM'S FLOWERS - VENTURE	Promotional Items	FLOWERS	93.45	03/01/24
530900	QUINN AND KIM'S FLOWERS - VENTURE	Promotional Items	FLOWERS	93.45	03/01/24
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	90.00	11/07/23
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	421.88	12/08/23
542000	BRIGGS, SARA C.	Travel	CA TRAVEL APRIL 17 - MAY 3, 2023	560.72	05/10/23
542000	BRIGGS, SARA C.	Travel	CA TRAVEL MARCH 20 & 22, 2024	403.45	03/31/24
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION WYANT	384.00	08/10/23
555000	SASKTEL	Other Material and Supplies	OFFICE SUPPLIES	11.25	06/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	155.51	06/14/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	20.33	06/16/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	206.94	12/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	195.36	03/13/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	26.86	05/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	9.86	06/22/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	19.86	09/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	9.86	10/12/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	18.36	12/07/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	11.36	01/04/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	02/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	29.86	02/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	03/01/24

Wyant, Gordon S.
2023-2024

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$55,868.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	03/31/24
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.84	07/05/23
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	76.59	07/05/23
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	104.78	07/05/23
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	204.90	07/12/23
555000	WYANT, GORDON S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	61.04	11/15/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$67,254.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BRIGGS, SARA C	Out-of-Scope Permanent	-1,100.37	04/11/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,234.70	04/12/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	04/26/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	05/10/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	05/24/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	06/07/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,200.73	06/21/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	3,219.70	07/05/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	07/19/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	08/02/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	08/16/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	09/01/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	4,691.96	09/27/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	10/11/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	10/25/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	11/08/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	11/22/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	12/06/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	12/20/23
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	01/03/24
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	01/17/24
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	02/01/24
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	02/14/24
513000	BRIGGS, SARA C	Out-of-Scope Permanent	7,345.98	03/01/24
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	03/13/24
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	03/26/24
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,172.99	04/05/24
514000	ANAND, SERAPHINA	Casual/Term	470.83	08/16/23
514000	ANAND, SERAPHINA	Casual/Term	595.95	09/27/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,257.56	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,340.56	04/15/24

Wyant, Gordon S.
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$260.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	STAPLES PROFESSIONAL INC.	Computer Hardware - Exp.	APPLE PENCIL	260.92	12/01/23