

WILSON , Sean
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$1,056.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9785294-6 DEC/24	349.63	01/01/25
527600	SASKTEL	Telecommunications	9785294-6 JAN/25	237.44	02/03/25
527600	SASKTEL	Telecommunications	9785294-6 FEB/25	187.71	02/24/25
527600	SASKTEL	Telecommunications	04070584 FEB/25	66.60	03/06/25
527600	WILSON, SEAN RG	Telecommunications	REIMB: 03868107 NOV/24	72.00	02/01/25
527600	WILSON, SEAN RG	Telecommunications	REIMB: 03868107 JAN/25	71.65	02/24/25
527600	WILSON, SEAN RG	Telecommunications	REIMB: 03868107 DEC/24	71.65	02/24/25

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$21,820.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL NOV14-15 2024	429.20	11/18/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL OCT 31-NOV 08,2024	858.90	11/18/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL NOV 11,2024	186.95	11/18/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL NOV 16,2024	162.75	11/19/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL NOV 19,2024	434.05	11/29/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL NOV 03-07,2024	887.00	11/29/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL NOV 20-22,2024	587.70	11/29/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL NOV 30,2024	29.70	12/02/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL DEC 01-06,2024	1,171.65	12/09/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL DEC 08,2024	245.50	12/09/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL DEC 07,2024	82.00	12/09/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL DEC 10,2024	161.80	12/11/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL DEC 09,2024	161.80	12/11/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL DEC 13,2024	44.00	12/16/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL DEC 14,2024	42.90	12/16/24
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL DEC 15-18,2024	272.85	01/01/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL DEC 22,2024	72.10	01/08/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL DEC 20,2024	130.35	01/08/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL DEC 27,2024	314.70	01/08/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL DEC 24,2024	35.20	01/08/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 04,2025	114.69	01/10/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 08,2025	161.80	01/10/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 06,2025	294.81	01/10/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 03,2025	61.02	01/10/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 07,2025	295.70	01/10/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 09-11,2025	340.90	01/27/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 15,2025	234.14	01/27/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 24,2025	192.45	01/27/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 11,2025	247.35	01/27/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 16,2025	258.63	01/27/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 12-13,2025	481.51	01/27/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 26,2025	295.70	02/01/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 20,2025	277.06	02/01/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 21,2025	134.80	02/01/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 07,2025	-295.70	02/01/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$21,820.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 01,2025	211.85	02/03/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 02,2025	56.50	02/03/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 28,2025	161.80	02/03/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 29-30,2025	457.50	02/03/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 31,2025	295.70	02/03/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JAN 27,2025	161.80	02/03/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 03,2025	267.75	02/05/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 05,2025	161.80	02/06/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 04,2025	111.80	02/06/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 08,2025	312.39	02/10/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 06,2025	238.85	02/10/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 09,2025	283.49	02/10/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 07,2025	89.15	02/10/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 11,2025	267.75	02/13/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 12,2025	51.98	02/13/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 12,2025	273.88	02/13/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 14,2025	337.51	02/19/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 13,2025	360.98	02/19/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 22,2025	144.52	02/24/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 23,2025	240.75	02/24/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 25,2025	161.80	02/26/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 24,2025	161.80	02/26/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 28, 2025	333.00	03/01/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 27, 2025	161.80	03/01/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL FEB 26, 2025	429.61	03/01/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MAR 01, 2025	113.00	03/01/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MAR 02, 2025	297.25	03/03/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MAR 03, 2025	161.80	03/04/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MAR 04, 2025	312.65	03/05/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MAR 05, 2025	317.39	03/06/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MAR 09, 2025	457.86	03/09/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MAR 08, 2025	267.75	03/10/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 10,2025	457.86	03/12/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 11,2025	456.73	03/12/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 16,2025	267.75	03/17/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$21,820.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 12,2025	161.80	03/17/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 14,2025	112.70	03/17/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 13,2025	579.90	03/17/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 17,2025	161.80	03/20/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 18,2025	161.80	03/20/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 19,2025	161.80	03/20/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 21,2025	83.50	03/24/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 20,2025	297.40	03/24/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 23,2025	311.38	03/24/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 26,2025	161.80	03/27/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 24,2025	161.80	03/27/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 25,2025	161.80	03/27/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 28,2025	366.33	03/31/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MAR 31,2025	161.80	03/31/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 30,2025	92.09	03/31/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 30,2025	269.45	03/31/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MARCH 27,2025	161.80	03/31/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$26,672.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CANORA, TOWN OF	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	800.00	11/01/24
522000	CANORA, TOWN OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	800.00	12/01/24
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	1,100.00	01/08/25
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,100.00	02/01/25
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,100.00	03/04/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	73.16	11/20/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.40	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.70	01/17/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.46	03/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.07	03/31/25
522500	SANDBOX MUTUAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE #00382786C01	477.00	11/29/24
522500	SANDBOX MUTUAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE 00382786C01	146.28	03/24/25
525000	WILSON, SEAN RG	Postal, Courier, Freight and Related	REIMB: POSTAGE	103.95	01/08/25
525000	WILSON, SEAN RG	Postal, Courier, Freight and Related	REIMB: STAMPS	103.95	01/27/25
525000	WILSON, SEAN RG	Postal, Courier, Freight and Related	REIMB: POSTAGE	390.60	03/31/25
525000	WILSON, SEAN RG	Postal, Courier, Freight and Related	REIMB: POSTAGE	390.60	03/31/25
528000	HESHKA, BRYAN	Support Services	IT SERVICES	275.00	12/01/24
528000	HESHKA, BRYAN	Support Services	IT SERVICES	200.00	01/01/25
528100	WILSON, SEAN RG	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	28.98	02/01/25
528100	WILSON, SEAN RG	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	32.06	02/10/25
528100	WILSON, SEAN RG	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	32.08	03/07/25
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	568.18	03/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	311.85	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	1,512.48	02/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	218.31	02/10/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	215.00	03/24/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	90.83	03/31/25
530500	WILSON, SEAN RG	Media Placement	REIMB: ADVERTISING	2,014.00	03/20/25
530900	INVERMAY CROSSROADS MUNICIPAL COMMITTEE	Promotional Items	WREATHS	82.00	01/22/25
530900	MYDONICK, CLARISSA L	Promotional Items	WREATH	35.00	12/13/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	FLAG PINS	245.00	03/01/25
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	225.55	01/01/25
530900	WESTERN LITHO LTD.	Promotional Items	SYMPATHY CARDS	150.00	03/31/25
530900	WILSON, SEAN RG	Promotional Items	REIMB: WREATHS	35.00	12/02/24
530900	WILSON, SEAN RG	Promotional Items	REIMB: SASKATCHEWAN FLAG	397.80	03/31/25
530900	WILSON, SEAN RG	Promotional Items	REIMB: FLOWERS	70.50	03/31/25
531100	D'S SIGNS & DESIGNS	Exhibits and Displays	OFFICE SIGNAGE	1,468.10	03/10/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL NOV 21,2024	344.75	12/02/24
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL NOV 29,2024	57.24	12/13/24
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL DEC 18-19,2024	115.62	01/08/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL JAN 07-28,2025	174.01	02/03/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL FEB 12-13,2025	202.63	02/24/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL FEB 26-MAR 04,2025	114.48	03/06/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL MARCH 19,2025	343.61	03/24/25
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS	53.00	02/24/25
550200	PRAIRIE NEWSPAPER GROUP LP	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	45.00	03/24/25
555000	MYDONICK, CLARISSA L	Other Material and Supplies	OFFICE SUPPLIES	13.03	12/13/24
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: LAPTOP/MONITOR/OFFICE SUPPLIES	273.83	12/01/24
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	272.69	12/02/24
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.40	12/12/24
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	239.54	12/12/24
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.49	12/12/24
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.66	01/08/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	71.68	01/10/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$26,672.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WILSON, SEAN RG	Other Material and Supplies	OFFICE SUPPLIES	74.10	01/10/25
555000	WILSON, SEAN RG	Other Material and Supplies	OFFICE SUPPLIES	111.00	01/10/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.63	01/27/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	62.14	01/27/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	226.25	02/24/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	108.78	02/24/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.18	03/04/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	224.77	03/04/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.92	03/04/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	89.16	03/04/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	77.43	03/06/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	88.44	03/24/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	83.37	03/24/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.65	03/24/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.93	03/24/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	48.67	03/31/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.78	03/31/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.15	03/31/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	445.51	03/31/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	203.38	03/31/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	123.49	03/31/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.55	03/31/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	128.40	03/31/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	164.87	03/31/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	338.57	03/31/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	263.01	03/31/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	147.92	03/31/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	543.61	03/31/25
564300	WILSON, SEAN RG	Computer Hardware - Exp.	REIMB: MONITOR	182.16	12/01/24
564300	WILSON, SEAN RG	Computer Hardware - Exp.	REIMB: LAPTOP	1,119.22	12/01/24
564300	WILSON, SEAN RG	Computer Hardware - Exp.	REIMB: PRINTER	99.06	02/21/25
564300	WILSON, SEAN RG	Computer Hardware - Exp.	REIMB: HARD DRIVE	111.21	02/21/25
564300	WILSON, SEAN RG	Computer Hardware - Exp.	REIMB: REFURBISHED COMPUTER	405.14	02/21/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	5.99	01/08/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	55.53	01/08/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$26,672.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	5.99	01/08/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	52.52	01/08/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	119.10	01/08/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	67.92	01/27/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	5.99	02/01/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	1.62	02/05/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	67.92	02/24/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	5.99	03/01/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	19.00	03/09/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	19.00	03/09/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	67.92	03/14/25
565200	WILSON, SEAN RG	Office Furniture and Equipment - Exp	REIMB: CHAIR	30.00	03/01/25
565200	WILSON, SEAN RG	Office Furniture and Equipment - Exp	REIMB: DESK	325.00	03/01/25
565200	WILSON, SEAN RG	Office Furniture and Equipment - Exp	REIMB: OFFICE CHAIRS	266.30	03/31/25
565200	WILSON, SEAN RG	Office Furniture and Equipment - Exp	REIMB: OFFICE TV	334.04	03/31/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$30,939.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	1,260.00	11/20/24
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,100.00	12/04/24
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,100.00	12/18/24
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,100.00	01/02/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,100.00	01/15/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,100.00	01/29/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,100.00	02/12/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,100.00	02/26/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,100.00	03/12/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,100.00	03/26/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	1,314.38	04/04/25
514000	POLLON, ELIZABETH A	Casual/Term	112.10	01/02/25
514000	POLLON, ELIZABETH A	Casual/Term	280.26	03/12/25
514000	POLLON, ELIZABETH A	Casual/Term	196.18	03/26/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	472.19	12/18/24
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	855.85	01/02/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	944.38	01/15/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	545.97	01/29/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	1,180.48	02/12/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	1,018.16	02/26/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	708.29	03/12/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	1,032.92	03/26/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	501.70	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,616.64	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$3,337.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524000	STILES, MORGAN	Repairs	DOOR KNOB REPAIR	310.37	01/22/25
561300	WILSON, SEAN RG	Leasehold Improvements - Exp	REIMB: FLOORING	3,026.83	01/08/25