

Wyant, Gordon S.
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: \$1,394.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	02429639 MAR/24	72.09	04/01/24
527600	SASKTEL	Telecommunications	9062014-6 APR/24	210.07	05/01/24
527600	SASKTEL	Telecommunications	02429639 APR/24	72.09	05/01/24
527600	SASKTEL	Telecommunications	9062014-6 MAY/24	216.37	05/07/24
527600	SASKTEL	Telecommunications	02429639 MAY/24	72.09	06/01/24
527600	SASKTEL	Telecommunications	9062014-6 JUN/24	210.07	06/07/24
527600	SASKTEL	Telecommunications	02429639 JUN/24	8.76	07/01/24
527600	SASKTEL	Telecommunications	RTV - G. WYANT FINAL ACCOUNTS	-19.82	08/21/24
527600	SASKTEL	Telecommunications	RTV-CLOSED MOBILE ACCT G. WYANT	-7.76	08/30/24
527600	SASKTEL	Telecommunications	9359683-1 NOV-DEC/24	544.85	01/01/25
527600	SASKTEL	Telecommunications	9359683-1 JAN/25	15.80	01/07/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$13,534.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2024 CVA	1,871.43	06/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2024 CVA	1,085.01	06/06/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 18-25, 2024	743.06	05/03/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 26-30, 2024	807.86	05/03/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 9-17, 2024	1,282.13	05/03/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MARCH 22 - APRIL 8, 2024	1,928.20	05/03/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 10-16, 2024	1,544.37	06/07/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 1-9, 2024	1,745.06	06/07/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 17-31, 2024	360.66	06/07/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUNE 8-10, 2024	254.42	06/13/24
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUNE 1-7, 2024	1,912.25	06/13/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$18,248.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	3,750.44	04/03/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	3,750.44	04/26/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	3,750.44	05/28/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.72	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	133.81	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	153.59	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.19	09/01/24
524600	SASKATOON FIRE PROTECTION (1983) LTD.	Maintenance Contracts	FIRE PROTECTIVE SERVICES	28.00	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2024 MAIL SERVICES	54.97	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2024 MAIL SERVICES	55.16	06/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	154.34	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2024 MAIL SERVICES	55.16	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2024 MAIL SERVICE	55.16	10/01/24
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	RECYCLING	130.01	07/01/24
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	55.01	12/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	14.85	07/01/24
529000	KONCEPT SIGN GROUP INC.	General Contractual Services	CONTRACT SERVICES	429.30	07/12/24
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	2,049.00	04/05/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	05/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$18,248.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	140.10	05/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	05/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	06/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	06/15/24
530500	REC MEDIA INC.	Media Placement	ADVERTISING **GST EXEMPT**	562.50	04/09/24
530900	QUINN AND KIM'S FLOWERS - VENTURE	Promotional Items	FLOWERS	100.87	04/16/24
530900	QUINN AND KIM'S FLOWERS - VENTURE	Promotional Items	FLOWERS	100.87	05/15/24
530900	QUINN AND KIM'S FLOWERS - VENTURE	Promotional Items	FLOWERS	-100.87	06/20/24
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CARDS & ENVELOPES	154.76	06/01/24
542000	BRIGGS, SARA C.	Travel	CA TRAVEL MAY 13-15, 2024	579.57	06/11/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	05/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	48.36	06/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	06/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	28.36	06/01/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$33,893.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BRIGGS, SARA C	Out-of-Scope Permanent	-1,172.99	04/09/24
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	04/10/24
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	04/24/24
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	05/08/24
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	05/22/24
513000	BRIGGS, SARA C	Out-of-Scope Permanent	2,345.98	06/05/24
513000	BRIGGS, SARA C	Out-of-Scope Permanent	3,080.53	06/19/24
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,820.48	08/06/24
517100	BRIGGS, SARA C	Severance Pay	2,345.98	07/03/24
517100	BRIGGS, SARA C	Severance Pay	2,345.98	07/17/24
517100	BRIGGS, SARA C	Severance Pay	2,345.98	08/06/24
517100	BRIGGS, SARA C	Severance Pay	2,345.98	08/15/24
517100	BRIGGS, SARA C	Severance Pay	2,345.98	08/28/24
517100	BRIGGS, SARA C	Severance Pay	2,345.98	09/11/24
517100	BRIGGS, SARA C	Severance Pay	2,345.98	09/25/24
517100	BRIGGS, SARA C	Severance Pay	1,008.77	10/23/24
517100	BRIGGS, SARA C	Severance Pay	2,345.98	11/06/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,340.56	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

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