

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$5,882.28

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|--------------------------------------|------------------------------|---------------|-------------|
| 522300 | SASKTEL | Rent of Other Equipment and Material | 891658899003 OCTOBER 10/13 | 42.00 | 11/01/13 |
| 522300 | SASKTEL | Rent of Other Equipment and Material | 891658899003 NOVEMBER 10/13 | 42.00 | 11/10/13 |
| 522300 | SASKTEL | Rent of Other Equipment and Material | 891658899003 DECEMBER 10/13 | 42.00 | 01/01/14 |
| 522300 | SASKTEL | Rent of Other Equipment and Material | 891658899003 FEBRUARY 10/14 | 47.25 | 03/01/14 |
| 522300 | SASKTEL | Rent of Other Equipment and Material | 891658899003 JANUARY 10/14 | 47.25 | 03/01/14 |
| 522300 | SASKTEL | Rent of Other Equipment and Material | 891658899003 MARCH 10/14 | 42.00 | 03/10/14 |
| 525400 | SASKTEL | Telephone | 891658899003 APRIL 10/13 | 188.13 | 05/01/13 |
| 525400 | SASKTEL | Telephone | 891658899003 MAY 10/13 | 185.72 | 05/10/13 |
| 525400 | SASKTEL | Telephone | 891658899003 JUNE 10/13 | 187.03 | 07/01/13 |
| 525400 | SASKTEL | Telephone | 891658899003 JULY 10/13 | 183.54 | 07/10/13 |
| 525400 | SASKTEL | Telephone | 891658899003 AUGUST 10/13 | 175.28 | 09/01/13 |
| 525400 | SASKTEL | Telephone | 891658899003 SEPTEMBER 10/13 | 182.24 | 10/01/13 |
| 525400 | SASKTEL | Telephone | 891658899003 OCTOBER 10/13 | 185.27 | 11/01/13 |
| 525400 | SASKTEL | Telephone | 891658899003 NOVEMBER 10/13 | 183.25 | 11/10/13 |
| 525400 | SASKTEL | Telephone | 891658899003 DECEMBER 10/13 | 184.25 | 01/01/14 |
| 525400 | SASKTEL | Telephone | 891658899003 FEBRUARY 10/14 | 180.32 | 03/01/14 |
| 525400 | SASKTEL | Telephone | 891658899003 JANUARY 10/14 | 174.89 | 03/01/14 |
| 525400 | SASKTEL | Telephone | 891658899003 MARCH 10/14 | 181.11 | 03/10/14 |
| 525430 | SASKTEL | Cell Phones | 214122988003 APRIL 16/13 | 143.07 | 05/01/13 |
| 525430 | SASKTEL | Cell Phones | 214122988003 MARCH 16/13 | 116.48 | 05/01/13 |
| 525430 | SASKTEL | Cell Phones | 214122988003 JUNE 16/13 | 97.29 | 07/01/13 |
| 525430 | SASKTEL | Cell Phones | 214122988003 MAY 16/13 | 93.96 | 07/01/13 |
| 525430 | SASKTEL | Cell Phones | 214122988003 JULY 16/13 | 101.24 | 09/01/13 |
| 525430 | SASKTEL | Cell Phones | 214122988003 AUGUST 16/13 | 97.29 | 09/01/13 |
| 525430 | SASKTEL | Cell Phones | 214122988003 SEPTEMBER 16/13 | 101.49 | 10/01/13 |
| 525430 | SASKTEL | Cell Phones | 214122988003 OCTOBER 16/13 | 99.39 | 11/01/13 |
| 525430 | SASKTEL | Cell Phones | 214122988003 DECEMBER 16/13 | 239.34 | 01/01/14 |
| 525430 | SASKTEL | Cell Phones | 214122988003 NOVEMBER 16/13 | 100.44 | 01/01/14 |
| 525430 | SASKTEL | Cell Phones | 214122988003 JANUARY 16/14 | 102.83 | 03/01/14 |

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|---------|---------------------|-----------------------|--|---------------|-------------|
| 525430 | SASKTEL | Cell Phones | 214122988003 FEBRUARY 16/14 | 174.92 | 03/01/14 |
| 525430 | SASKTEL | Cell Phones | T. WOTHERSPOON - PERSONAL USAGES OF CELL | (147.96) | 03/13/14 |
| 525430 | SASKTEL | Cell Phones | 214122988003 MARCH 16/14 | 160.03 | 03/16/14 |
| 527600 | FACT COMPUTERS LTD. | Telecommunications | MONTHLY INTERNET APRIL/13 | 52.50 | 07/01/13 |
| 527600 | FACT COMPUTERS LTD. | Telecommunications | MONTHLY INTERNET MAY/13 | 52.50 | 07/01/13 |
| 527600 | FACT COMPUTERS LTD. | Telecommunications | INTERNET FEE JULY/13 | 52.50 | 07/04/13 |
| 527600 | FACT COMPUTERS LTD. | Telecommunications | MONTHLY INTERNET FEE JUNE/13 | 52.50 | 03/01/14 |
| 527600 | FACT COMPUTERS LTD. | Telecommunications | MONTHLY INTERNET FEBRUARY/14 | 52.50 | 03/01/14 |
| 527600 | FACT COMPUTERS LTD. | Telecommunications | MONTHLY INTERNET SEPTEMBER/13 | 52.50 | 03/01/14 |
| 527600 | FACT COMPUTERS LTD. | Telecommunications | MONTHLY INTERNET AUGUST/13 | 52.50 | 03/01/14 |
| 527600 | FACT COMPUTERS LTD. | Telecommunications | MONTHLY INTERNET MARCH/14 | 52.50 | 03/03/14 |
| 527600 | SASKTEL | Telecommunications | 891658899003 APRIL 10/13 | 47.20 | 05/01/13 |
| 527600 | SASKTEL | Telecommunications | 891658899003 MAY 10/13 | 47.20 | 05/10/13 |
| 527600 | SASKTEL | Telecommunications | 891658899003 JUNE 10/13 | 47.20 | 07/01/13 |
| 527600 | SASKTEL | Telecommunications | 891658899003 JULY 10/13 | 47.20 | 07/10/13 |
| 527600 | SASKTEL | Telecommunications | 891658899003 AUGUST 10/13 | 47.20 | 09/01/13 |
| 527600 | SASKTEL | Telecommunications | 891658899003 SEPTEMBER 10/13 | 47.20 | 10/01/13 |
| 527600 | SASKTEL | Telecommunications | 891658899003 OCTOBER 10/13 | 47.20 | 11/01/13 |
| 527600 | SASKTEL | Telecommunications | 891658899003 NOVEMBER 10/13 | 47.20 | 11/10/13 |
| 527600 | SASKTEL | Telecommunications | 891658899003 DECEMBER 10/13 | 47.20 | 01/01/14 |
| 527600 | SASKTEL | Telecommunications | 891658899003 FEBRUARY 10/14 | 47.20 | 03/01/14 |
| 527600 | SASKTEL | Telecommunications | 891658899003 JANUARY 10/14 | 47.20 | 03/01/14 |
| 527600 | SASKTEL | Telecommunications | 891658899003 MARCH 10/14 | 47.20 | 03/10/14 |
| 528000 | FACT COMPUTERS LTD. | Support Services | INTERNET FEE DECEMBER/13 | 52.50 | 01/01/14 |
| 528000 | FACT COMPUTERS LTD. | Support Services | INTERNET FEE JANUARY/14 | 52.50 | 01/06/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 891658899003 APRIL 10/13 | 48.60 | 05/01/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 891658899003 MAY 10/13 | 48.60 | 05/10/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 891658899003 JUNE 10/13 | 48.60 | 07/01/13 |

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2013 - 2014 TOTAL: \$5,882.28

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|---------|-------------------------|--------------------------------------|--------------------------------------|-----------------|-------------|
| 530600 | SASKTEL | Placement -Tender Ads | 891658899003 JULY 10/13 | 49.45 | 07/10/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 8916588899003 AUGUST 10/13 | 49.45 | 09/01/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 891658899003 SEPTEMBER 10/13 | 49.45 | 10/01/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 891658899003 OCTOBER 10/13 | 49.45 | 11/01/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 891658899003 NOVEMBER 10/13 | 49.45 | 11/10/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 891658899003 DECEMBER 10/13 | 49.45 | 01/01/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 891658899003 JANUARY 10/14 | 49.45 | 03/01/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 891658899003 FEBRUARY 10/14 | 49.45 | 03/01/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 891658899003 MARCH 10/14 | 49.45 | 03/10/14 |
| 555000 | WOTHERSPOON, TRENT D.C. | Other Material and Supplies | REIMBURSE; PHONE CHGR/BOOKS/MISC SUP | 44.79 | 08/27/13 |
| 558270 | SASKTEL | Other Interest | 214122988003 MARCH 16/13 | 2.83 | 05/01/13 |
| 558270 | SASKTEL | Other Interest | 214122988003 APRIL 16/13 | 3.02 | 05/01/13 |
| 558270 | SASKTEL | Other Interest | 891658899003 JUNE 10/13 | 6.48 | 07/01/13 |
| 558270 | SASKTEL | Other Interest | 214122988003 MAY 16/13 | 2.39 | 07/01/13 |
| 558270 | SASKTEL | Other Interest | 8916588899003 AUGUST 10/13 | 6.63 | 09/01/13 |
| 558270 | SASKTEL | Other Interest | 214122988003 JULY 16/13 | 1.93 | 09/01/13 |
| 558270 | SASKTEL | Other Interest | 214122988003 AUGUST 16/13 | 1.95 | 09/01/13 |
| 558270 | SASKTEL | Other Interest | 214122988003 SEPTEMBER 16/13 | 2.06 | 10/01/13 |
| 558270 | SASKTEL | Other Interest | 891658899003 NOVEMBER 10/13 | 6.42 | 11/10/13 |
| 558270 | SASKTEL | Other Interest | 891658899003 DECEMBER 10/13 | 6.48 | 01/01/14 |
| 558270 | SASKTEL | Other Interest | 214122988003 DECEMBER 16/13 | 1.99 | 01/01/14 |
| 558270 | SASKTEL | Other Interest | 214122988003 NOVEMBER 16/13 | 2.07 | 01/01/14 |
| 558270 | SASKTEL | Other Interest | 214122988003 JANUARY 16/14 | 2.05 | 03/01/14 |
| 558270 | SASKTEL | Other Interest | 891658899003 FEBRUARY 10/14 | 6.59 | 03/01/14 |
| 558270 | SASKTEL | Other Interest | 891658899003 MARCH 10/14 | 9.52 | 03/10/14 |
| 558270 | SASKTEL | Other Interest | 214122988003 MARCH 16/14 | 2.10 | 03/16/14 |
| 565200 | SASKTEL | Office Furniture and Equipment - Exp | 891658899003 JANUARY 10/14 | 157.39 | 03/01/14 |
| | | | | Total: 5,882.28 | |

Trent Wotherspoon
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$18,612.49

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------------|---------------------|---|------------------|-------------|
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL; NOV 23 - JAN 2 | 826.95 | 03/27/14 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL; JAN 3 - 24 | 707.32 | 03/27/14 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL; JAN 25 - FEB 14 | 768.53 | 03/27/14 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL; FEB 15 - MAR 7 | 1,346.87 | 03/27/14 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL; MAR 8 - 24 | 1,352.01 | 03/27/14 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL; MAR 25 - 31 | 222.17 | 03/27/14 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL EXPENSE AUG. 21- SEPT.10/13 | 1,111.50 | 11/27/13 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL EXPENSE OCT.21-NOV.10/13 | 1,175.36 | 11/22/13 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL EXPENSE OCT.01-19/13 | 1,725.15 | 11/22/13 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL EXPENSE SEPT.11-29/13 | 2,582.95 | 11/22/13 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL EXPENSE NOV.11-22/13 | 716.31 | 11/22/13 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL; MAY 15 - JUN 11/13 | 1,633.12 | 08/22/13 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL; APR 26 - MAY 14/13 | 927.12 | 08/22/13 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL; APR 7 - 25/13 | 1,302.83 | 08/22/13 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL; AUG 11 - 20/13 | 178.75 | 08/22/13 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL; JUL 2 - AUG 9/13 | 1,112.15 | 08/22/13 |
| 541900 | WOTHERSPOON, TRENT D.C. | Elected Rep -Travel | MLA TRAVEL; JUN 12 - 28/13 | 923.40 | 08/22/13 |
| | | | | Total: 18,612.49 | |
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$51,208.00

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---|---------------------------------|---------------|-------------|
| 521372 | SHARPSHOOTER PHOTOGRAPHY | Photographer's Services | MLA PHOTOGRAPHY | 108.33 | 05/07/13 |
| 522000 | ORR DEVELOPMENTS LTD. | Rent of Ground, Buildings and Other Space | ROOM RENTAL MARCH/14 | 1,159.59 | 03/01/14 |
| 522000 | ORR DEVELOPMENTS LTD. | Rent of Ground, Buildings and Other Space | FEB. OFF. RENT | 1,159.59 | 03/01/14 |
| 522000 | ORR DEVELOPMENTS LTD. | Rent of Ground, Buildings and Other Space | DEC OFFICE RENT | 1,008.34 | 02/01/14 |
| 522000 | ORR DEVELOPMENTS LTD. | Rent of Ground, Buildings and Other Space | JAN OFFICE RENT | 1,159.59 | 02/01/14 |
| 522000 | ORR DEVELOPMENTS LTD. | Rent of Ground, Buildings and Other Space | OFFICE RENT NOVEMBER/13 | 1,008.33 | 11/05/13 |
| 522000 | ORR DEVELOPMENTS LTD. | Rent of Ground, Buildings and Other Space | OFFICE RENT OCTOBER/13 | 1,008.33 | 11/05/13 |
| 522000 | ORR DEVELOPMENTS LTD. | Rent of Ground, Buildings and Other Space | OFFICE RENT SEP/13 | 1,008.33 | 08/20/13 |
| 522000 | ORR DEVELOPMENTS LTD. | Rent of Ground, Buildings and Other Space | OFFICE RENT JULY 01-31/13 | 1,008.33 | 07/22/13 |
| 522000 | ORR DEVELOPMENTS LTD. | Rent of Ground, Buildings and Other Space | OFFICE RENT AUGUST 01-31/13 | 1,008.33 | 07/22/13 |
| 522000 | ORR DEVELOPMENTS LTD. | Rent of Ground, Buildings and Other Space | OFFICE RENT JUNE 01-30/13 | 1,008.33 | 05/30/13 |
| 522000 | ORR DEVELOPMENTS LTD. | Rent of Ground, Buildings and Other Space | OFFICE RENT MAY 01-31/13 | 1,008.33 | 05/01/13 |
| 522000 | ORR DEVELOPMENTS LTD. | Rent of Ground, Buildings and Other Space | OFFICE RENT APRIL 01-30/13 | 1,008.33 | 04/01/13 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES JANUARY 01-31/14 | 137.72 | 03/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER RENT FEBRUARY 01-28/14 | 225.40 | 03/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER RENT JANUARY 01-31/14 | 225.40 | 03/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | NOV. COPIER CHGS | 133.28 | 03/01/14 |

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$51,208.00

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|------------------------------------|---------------|-------------|
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | OCT. COPIER CHGS | 37.41 | 03/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | SEP COPIER LEASE | 225.40 | 03/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | SEP COPIER LEASE | 71.87 | 03/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | AUG COPIER LEASE | 225.40 | 03/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | AUG COPIER CHGS | 131.47 | 03/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | JUL COPIER LEASE | 225.40 | 03/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | JUL COPIER CGS | 101.92 | 03/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | JUN COPIER LEASE | 225.40 | 03/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | JUN COPIER CHGS. | 110.01 | 03/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | MAY COPIER LEASE. | 225.40 | 03/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | MAY COPIER CHGS. | 37.65 | 03/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPY CHARGES DEC 1 - 31 | 137.72 | 02/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | DEC COPIER LEASE | 225.40 | 02/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES/RENT APRIL 01-30/13 | 264.87 | 05/01/13 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers | COPIER SERVICE FEE 2013/2014 | 100.00 | 01/01/14 |
| 522300 | CLASSIC SIGNS | Rent of Other Equipment and Material | SIGN RENTAL - GST EXEMPT | 600.00 | 06/01/13 |
| 522300 | SASKTEL | Rent of Other Equipment and Material | 891658899003 SEPTEMBER 10/13 | 42.00 | 10/01/13 |
| 522300 | SASKTEL | Rent of Other Equipment and Material | 8916588899003 AUGUST 10/13 | 42.00 | 09/01/13 |

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$51,208.00

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|---------|--|--------------------------------------|-----------------------------|---------------|-------------|
| 522300 | SASKTEL | Rent of Other Equipment and Material | 891658899003 JULY 10/13 | 42.00 | 07/10/13 |
| 522300 | SASKTEL | Rent of Other Equipment and Material | 891658899003 JUNE 10/13 | 42.00 | 07/01/13 |
| 522300 | SASKTEL | Rent of Other Equipment and Material | 891658899003 MAY 10/13 | 39.90 | 05/10/13 |
| 522300 | SASKTEL | Rent of Other Equipment and Material | 891658899003 APRIL 10/13 | 39.90 | 05/01/13 |
| 522500 | KNIGHT ARCHER INSURANCE LTD. | Insurance Premiums | INSURANCE POL.C700594986 | 433.00 | 03/01/14 |
| 525000 | ALLIED PRINTERS & PROMOTIONS | Postal, Courier, Freight and Related | FLYERS NO PST | 5,394.45 | 03/10/14 |
| 525000 | COUTTS COURIER CO. LTD. | Postal, Courier, Freight and Related | COURIER SERVICE | 7.22 | 06/01/13 |
| 525000 | COUTTS COURIER CO. LTD. | Postal, Courier, Freight and Related | COURIER SERVICE | 7.29 | 07/01/13 |
| 525000 | COUTTS COURIER CO. LTD. | Postal, Courier, Freight and Related | COURIER SERVICE | 14.58 | 10/01/13 |
| 525000 | COUTTS COURIER CO. LTD. | Postal, Courier, Freight and Related | COURIER CHARGES | 21.66 | 03/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MLA POSTAGE - MARCH 2014 | 1,638.02 | 03/31/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MLA POSTAGE - FEBRUARY 2014 | 32.03 | 03/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES JANUARY/14 | 32.03 | 03/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | DEC. MAIL SERV. | 833.75 | 03/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES NOVEMBER/13 | 32.03 | 01/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES OCTOBER/13 | 32.03 | 01/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES SEPTEMBER/13 | 32.03 | 11/01/13 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | AUG. MAIL SERVICES | 32.04 | 10/01/13 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES JUL/13 | 120.58 | 09/01/13 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES JUN/13 | 842.81 | 09/01/13 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES APRIL/13 | 30.52 | 07/01/13 |

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| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES MAY/13 | 30.52 | 07/01/13 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES MARCH/13 | 976.30 | 05/01/13 |
| 525000 | STAPLES BUSINESS DEPOT | Postal, Courier, Freight and Related | CUST#82780 FLASH DRIVE/MOUSE/HILIGHT/MISC. | 1,260.00 | 01/01/14 |
| 525000 | STAPLES BUSINESS DEPOT | Postal, Courier, Freight and Related | POSTAGE/OFF-MISC SUP NO PST ON PSTG | 378.00 | 09/01/13 |
| 525000 | STAPLES BUSINESS DEPOT | Postal, Courier, Freight and Related | OFFICE SUPPLIES & POSTAGE | 493.20 | 07/01/13 |
| 527800 | STAPLES BUSINESS DEPOT | Misc Supplies | OFF.SUPP/FLASH DR/MEMORY CARD.CUST #82780 | 88.12 | 06/01/13 |
| 527800 | STAPLES BUSINESS DEPOT | Misc Supplies | ECREATIVE CLOUD 12 & JUMPDRIVES | 27.28 | 07/08/13 |
| 527800 | STAPLES BUSINESS DEPOT | Misc Supplies | CUST#82780 FLASH DRIVE/MOUSE/HILIGHT/MISC. | 20.98 | 01/01/14 |
| 527800 | STAPLES BUSINESS DEPOT | Misc Supplies | CUST#82780 TONER CARTRIDGE | 237.30 | 03/03/14 |
| 528000 | BRAVO TANGO ADVERTISING FIRM INC. | Support Services | WEBSITE SUPP. SERV. | 345.00 | 03/19/14 |
| 528000 | FACT COMPUTERS LTD. | Support Services | SUPPORT SERV. | 128.16 | 03/01/14 |
| 528000 | FACT COMPUTERS LTD. | Support Services | SUPPORT SERVICES OCTOBER/13 | 52.50 | 11/04/13 |
| 528000 | FACT COMPUTERS LTD. | Support Services | SUPPORT SERVICES NOVEMBER/13 | 52.50 | 11/04/13 |
| 528000 | FACT COMPUTERS LTD. | Support Services | SUPPORT SERVICE | 292.95 | 06/01/13 |
| 528000 | FACT COMPUTERS LTD. | Support Services | SUPPORT SERVICE | 711.77 | 06/01/13 |
| 528000 | FACT COMPUTERS LTD. | Support Services | SUPPORT SERVICE | 449.93 | 06/01/13 |
| 528500 | OH! MEDIA | Web Site Development and Maint Costs | WEBSITE HOSTING NO GST MAR/13-FEB/14 | 252.00 | 04/01/13 |
| 529000 | ZAWYRUCKA, DENNIS | Contractual Services | OFFICE CLEANING DEC 28/12-APR 26/13 | 225.00 | 05/01/13 |
| 529000 | ZAWYRUCKA, DENNIS | Contractual Services | OFFICE CLEANING SERV MAY 10-JUL 5/13 | 125.00 | 09/10/13 |
| 529000 | ZAWYRUCKA, DENNIS | Contractual Services | OFFICE CLEANING JUL 19-OCT 25/13 | 200.00 | 11/19/13 |
| 529000 | ZAWYRUCKA, DENNIS | Contractual Services | CLEANING NOV 8 - JAN 3 | 125.00 | 02/01/14 |
| 529200 | NOW COMMUNICATIONS | Professional Development | PROFESSIONAL DEVELOPMENT | 2,722.22 | 03/31/14 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$51,208.00

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------------------|----------------------------------|---|---------------|-------------|
| 529200 | Patrick, Gloria M. | Professional Development | TUITION SOCIAL POLICY COURSE | 723.00 | 11/13/13 |
| 529200 | WOTHERSPOON, TRENT D.C. | Professional Development | REIMBURSE; COURSE FEE | 150.00 | 11/13/13 |
| 530000 | CTV SASKATOON | Communications Development Costs | COMM. DEV'T. COST | 131.25 | 01/01/14 |
| 530000 | FROM, DONNA | Communications Development Costs | DEVELOP ADVERTISING | 100.00 | 06/17/13 |
| 530000 | Parsons, Erin E. | Communications Development Costs | COMMUNICATIONS DEVELOP SERV JUN/13 | 150.00 | 07/01/13 |
| 530300 | STRATCOM STRATEGIC COMMUNICATIONS | Primary Research/Focus group | TELEPHONE TOWN HALL TECH. | 1,133.68 | 03/28/14 |
| 530500 | CLASSIC SIGNS | Media Placement | advertising - GST EXEMPT | 740.00 | 10/01/13 |
| 530500 | CLASSIC SIGNS | Media Placement | ADVERTISING NO GST | 600.00 | 01/01/14 |
| 530500 | CLASSIC SIGNS | Media Placement | ADVERTISING NO GST | 615.00 | 03/01/14 |
| 530500 | CREATIVE OUTDOOR ADVERTISING | Media Placement | T. WOTHERSPERSON - REFUND OF ADVERTISING | (1,270.00) | 03/28/14 |
| 530500 | CREATIVE OUTDOOR ADVERTISING | Media Placement | ADVERTISING | 1,524.00 | 10/01/13 |
| 530500 | CTV SASKATOON | Media Placement | ADVERTISING NO GST | 542.61 | 01/01/14 |
| 530500 | CTV SASKATOON | Media Placement | ADVERTISING - GST EXEMPT | 107.32 | 03/01/14 |
| 530500 | IATSE LOCAL 295 | Media Placement | ADVERTISEMENT | 200.00 | 07/08/13 |
| 530500 | PATTISON OUTDOOR ADVERTISING | Media Placement | ADVERTISING | 0.00 | 03/17/14 |
| 530500 | PATTISON OUTDOOR ADVERTISING | Media Placement | ADVERTISING | (180.00) | 03/17/14 |
| 530500 | PATTISON OUTDOOR ADVERTISING | Media Placement | ADVERTISING | 180.00 | 03/17/14 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | SPLIT ADS | 273.56 | 05/01/13 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 509.00 | 12/01/13 |
| 530500 | REGINA FOLK FESTIVAL | Media Placement | ADVERTISING | 244.69 | 01/01/14 |
| 530500 | REGINA PRIDE INC. | Media Placement | ADVERTISEMENT | 20.00 | 07/01/13 |
| 530500 | REGINA RED SOX SPONSORSHIP PROGRAM | Media Placement | ADVERTISING - GST EXEMPT | 166.67 | 06/01/13 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$51,208.00

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|--------------------------------|--|---------------|-------------|
| 530500 | REGINA THUNDER FOOTBALL CLUB | Media Placement | ADVERTISING | 166.67 | 10/01/13 |
| 530500 | ROSEMONT SCHOOL | Media Placement | ADVERTISEMENT | 100.00 | 07/01/13 |
| 530500 | SASKATCHEWAN YOUTH PARLIAMENT | Media Placement | ADVERTISING | 25.00 | 04/01/13 |
| 530500 | SPRING FREE FROM RACISM | Media Placement | ADVERTISING | 166.67 | 03/11/14 |
| 530500 | STUDENTS' UNION OF THE UNIV. OF REGINA INC. | Media Placement | ADVERTISING | 177.83 | 12/01/13 |
| 530800 | ALLIED PRINTERS & PROMOTIONS | Publications | NEWSLETTERS - PST EXEMPT | 1,440.00 | 03/12/14 |
| 530800 | ALLIED PRINTERS & PROMOTIONS | Publications | FLYERS NO PST | 1,666.00 | 03/10/14 |
| 530800 | ALLIED PRINTERS & PROMOTIONS | Publications | NEWSLETTERS | 1,440.00 | 07/01/13 |
| 530800 | PRINTWEST | Publications | MLA NEWSLETTERS | 388.12 | 03/25/14 |
| 530900 | ALLIED PRINTERS & PROMOTIONS | Promotional Items | BROCHURES | 40.00 | 05/01/13 |
| 530900 | ALLIED PRINTERS & PROMOTIONS | Promotional Items | CHRISTMAS CARDS NO GST | 1,336.65 | 01/01/14 |
| 530900 | WASCANA FLOWER SHOPPE | Promotional Items | FLORAL ARRANGEMENT NO GST | 147.00 | 01/01/14 |
| 531100 | ALLIED PRINTERS & PROMOTIONS | Exhibits and Displays | MAGNETIZED SIGN | 22.50 | 07/15/13 |
| 531200 | EVRAZ PLACE | Events | PARADE ENTRY FEE - T. WOTHERSPOONQUEEN CITY EX | 125.00 | 07/17/13 |
| 550000 | STAPLES BUSINESS DEPOT | Stationery and Office Supplies | CUST#82780 PAPER CASE/BUSINESS CD | 108.50 | 03/10/14 |
| 550000 | STAPLES BUSINESS DEPOT | Stationery and Office Supplies | COMP.HARDWARE/OFF.& MISC. SUPP. | 27.28 | 03/01/14 |
| 550000 | STAPLES BUSINESS DEPOT | Stationery and Office Supplies | OFF.SUPP. CUST 82780 | 78.77 | 03/01/14 |
| 550000 | STAPLES BUSINESS DEPOT | Stationery and Office Supplies | CUST#82780 FLASH DRIVE/MOUSE/HILIGHT/MISC. | 39.66 | 01/01/14 |
| 550000 | STAPLES BUSINESS DEPOT | Stationery and Office Supplies | CUST#82780 FILE FOLDERS/MISC. SUPP | 23.44 | 11/01/13 |
| 550000 | STAPLES BUSINESS DEPOT | Stationery and Office Supplies | POSTAGE/OFF-MISC SUP NO PST ON PSTG | 44.08 | 09/01/13 |
| 550000 | STAPLES BUSINESS DEPOT | Stationery and Office Supplies | PAPER/LABELS CUST#82780 | 55.56 | 09/01/13 |
| 550000 | STAPLES BUSINESS DEPOT | Stationery and Office Supplies | OFFICE SUPPLIES & POSTAGE | 42.26 | 07/01/13 |
| 550000 | STAPLES BUSINESS DEPOT | Stationery and Office Supplies | OFF.SUPP/FLASH DR/MEMORY CARD.CUST #82780 | 70.37 | 06/01/13 |
| 550000 | STAPLES BUSINESS DEPOT | Stationery and Office Supplies | OFFICE/MISCEL.SUPP.CUST #82780 | 74.36 | 06/01/13 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$51,208.00

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------------|--------------------------------------|--|------------------|-------------|
| 550000 | STAPLES BUSINESS DEPOT | Stationery and Office Supplies | CUST#82780 OFFICE SUPPLIES | 105.78 | 05/06/13 |
| 550200 | WOTHERSPOON, TRENT D.C. | Books, Mags and Ref Materials | REIMBURSE; PHONE CHGR/BOOKS/MISC SUP | 45.09 | 08/27/13 |
| 550200 | WOTHERSPOON, TRENT D.C. | Books, Mags and Ref Materials | DIGITAL SUBSCRIPTION | 173.25 | 12/01/13 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | COMP.HARDWARE/OFF.& MISC. SUPP. | 4.16 | 03/01/14 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | CUST#82780 FLASH DRIVE/MOUSE/HILIGHT/MISC. | 44.52 | 01/01/14 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | CUST#82780 FILE FOLDERS/MISC. SUPP | 2.82 | 11/01/13 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | POSTAGE/OFF-MISC SUP NO PST ON PSTG | 23.05 | 09/01/13 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | OFFICE/MISCEL.SUPP.CUST #82780 | 13.38 | 06/01/13 |
| 555000 | VAN HOUTTE COFFEE SERVICES INC. | Other Material and Supplies | MISC SUPPLIES | 21.39 | 09/01/13 |
| 555000 | VAN HOUTTE COFFEE SERVICES INC. | Other Material and Supplies | COFFEE SUPPLIES | 89.47 | 03/01/14 |
| 555000 | WORLD OF WATER | Other Material and Supplies | BOTTLED WATER | 10.50 | 09/01/13 |
| 555000 | WORLD OF WATER | Other Material and Supplies | MISC. SUPP. | 12.50 | 01/01/14 |
| 555000 | WORLD OF WATER | Other Material and Supplies | BOTTLED WATER | 12.50 | 02/01/14 |
| 555000 | WOTHERSPOON, TRENT D.C. | Other Material and Supplies | REIMBURSE; PHONE CHGR/BOOKS/MISC SUP | 15.42 | 08/27/13 |
| 564300 | STAPLES BUSINESS DEPOT | Computer Hardware - Exp. | COMP.HARDWARE/OFF.& MISC. SUPP. | 136.43 | 03/01/14 |
| 564300 | STAPLES BUSINESS DEPOT | Computer Hardware - Exp. | COMP.HARDWARE/OFF.& MISC. SUPP. | (136.43) | 03/01/14 |
| 564600 | STAPLES BUSINESS DEPOT | Computer Software -Exp | ECREATIVE CLOUD 12 & JUMPDRIVES | 629.87 | 07/08/13 |
| 565200 | WOTHERSPOON, TRENT D.C. | Office Furniture and Equipment - Exp | CANVAS PRINTS | 231.00 | 12/01/13 |
| | | | | Total: 51,208.00 | |
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Trent Wotherspoon
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - \$10,000 PROVISION

2013 - 2014 TOTAL:

\$136.43

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------------------|--------------------------|---------------------------------|---------------|-------------|
| 564300 | STAPLES BUSINESS DEPOT | Computer Hardware - Exp. | COMP.HARDWARE/OFF.& MISC. SUPP. | 136.43 | 03/01/14 |
| | | | | Total: 136.43 | |
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Trent Wotherspoon
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$64,265.56

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|---------------------|---|---------------|-------------|
| 514000 | CALIMENTE, SCOTT M. | Casual/Term | 320.54 | 05/01/13 |
| 514000 | CALIMENTE, SCOTT M. | Casual/Term | 480.80 | 08/07/13 |
| 514000 | CALIMENTE, SCOTT M. | Casual/Term | 16.00 | 08/20/13 |
| 514000 | CALIMENTE, SCOTT M. | Casual/Term | 490.40 | 09/05/13 |
| 514000 | CALIMENTE, SCOTT M. | Casual/Term | 326.94 | 10/16/13 |
| 514000 | CALIMENTE, SCOTT M. | Casual/Term | 395.05 | 11/26/13 |
| 514000 | CALIMENTE, SCOTT M. | Casual/Term | 163.46 | 12/23/13 |
| 514000 | CALIMENTE, SCOTT M. | Casual/Term | 242.94 | 01/07/14 |
| 514000 | CALIMENTE, SCOTT M. | Casual/Term | 326.94 | 01/21/14 |
| 514000 | CALIMENTE, SCOTT M. | Casual/Term | 192.99 | 02/19/14 |
| 514000 | CONLIN, DEBRA L | Casual/Term | 147.57 | 10/29/13 |
| 514000 | CONLIN, DEBRA L | Casual/Term | 326.94 | 03/18/14 |
| 514000 | CONLIN, DEBRA L | Casual/Term | 181.63 | 04/02/14 |
| 514000 | ESTEY, BRETT K | Casual/Term | 360.60 | 05/01/13 |
| 514000 | ESTEY, BRETT K | Casual/Term | 271.56 | 06/25/13 |
| 514000 | ESTEY, BRETT K | Casual/Term | 12.64 | 08/20/13 |
| 514000 | MOORE, STEPHEN G | Casual/Term | 0.00 | 04/02/13 |
| 514000 | MOORE, STEPHEN G | Casual/Term | 160.26 | 06/25/13 |
| 514000 | MOORE, STEPHEN G | Casual/Term | 160.26 | 07/09/13 |
| 514000 | MOORE, STEPHEN G | Casual/Term | 641.06 | 08/07/13 |
| 514000 | MOORE, STEPHEN G | Casual/Term | 19.23 | 08/20/13 |
| 514000 | MOORE, STEPHEN G | Casual/Term | 395.05 | 09/17/13 |
| 514000 | MOORE, STEPHEN G | Casual/Term | 0.00 | 02/04/14 |
| 514000 | MOORE, STEPHEN G | Casual/Term | 69.57 | 04/02/14 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 448.04 | 04/14/14 |
| 514000 | PACKMAN, HEATH J. | Casual/Term | 0.00 | 04/02/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 0.00 | 04/02/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | (1,054.22) | 04/15/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,108.44 | 04/16/13 |

Trent Wotherspoon
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$64,265.56

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|--------------------|------------------------|---------------|-------------|
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,108.45 | 05/01/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,108.45 | 05/14/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,108.45 | 05/28/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,108.45 | 06/11/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,108.45 | 06/25/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,108.45 | 07/09/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,108.45 | 07/23/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,108.45 | 08/07/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,508.59 | 08/20/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,150.57 | 09/05/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,150.57 | 09/17/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,150.57 | 10/01/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,150.57 | 10/16/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 1,518.04 | 10/29/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,150.57 | 11/13/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,150.57 | 11/26/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,150.57 | 12/10/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 1,922.87 | 12/23/13 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,150.57 | 01/07/14 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,150.56 | 01/21/14 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,150.57 | 02/04/14 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,150.57 | 02/19/14 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 1,935.51 | 03/04/14 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 2,150.57 | 03/18/14 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 1,935.51 | 04/02/14 |
| 513000 | PATRICK, GLORIA M. | Out-of-Scope Permanent | 1,290.34 | 04/05/14 |

Trent Wotherspoon
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$64,265.56

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|---------------|---------------------|------------------|-------------|
| 514000 | WOOD, DAVID S | Casual/Term | 68.74 | 05/01/13 |
| 514000 | WOOD, DAVID S | Casual/Term | 141.41 | 05/28/13 |
| 514000 | WOOD, DAVID S | Casual/Term | 282.82 | 07/09/13 |
| 514000 | WOOD, DAVID S | Casual/Term | 586.87 | 08/20/13 |
| 514000 | WOOD, DAVID S | Casual/Term | 144.25 | 10/16/13 |
| 514000 | WOOD, DAVID S | Casual/Term | 288.49 | 11/13/13 |
| 514000 | WOOD, DAVID S | Casual/Term | 637.09 | 12/10/13 |
| 514000 | WOOD, DAVID S | Casual/Term | 260.44 | 02/04/14 |
| 514000 | WOOD, DAVID S | Casual/Term | 865.47 | 03/04/14 |
| | | | Total: 64,265.56 | |
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