

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$6,200.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	FACT COMPUTERS LTD.	Telephone	ANNUAL INTERNET FEE 2014	630.00	05/01/14
525400	SASKTEL	Telephone	891658899003 APRIL 10/14	282.07	05/01/14
525400	SASKTEL	Telephone	891658899003 MAY 10/14	271.68	06/01/14
525400	SASKTEL	Telephone	891658899003 JUNE 10/14	273.39	07/01/14
525400	SASKTEL	Telephone	891658899003 JULY 10/14	273.74	08/01/14
525400	SASKTEL	Telephone	891658899003 AUGUST 10/14	277.66	09/01/14
525400	SASKTEL	Telephone	891658899003 SEPTEMBER 10/14	281.13	10/01/14
525400	SASKTEL	Telephone	891658899003 OCTOBER 10/14	281.23	12/01/14
525400	SASKTEL	Telephone	891658899003 NOVEMBER 10/14	277.70	12/01/14
525400	SASKTEL	Telephone	891658899003 DECEMBER 10/14	274.25	01/01/15
525400	SASKTEL	Telephone	891658899003 JANUARY 10/15	280.19	02/01/15
525400	SASKTEL	Telephone	891658899003 FEBRUARY 10/15	274.55	03/01/15
525400	SASKTEL	Telephone	891658899003 MARCH 10/15	278.70	03/10/15
525430	SASKTEL	Cell Phones	214122988003 MAY 16/14	153.29	06/01/14
525430	SASKTEL	Cell Phones	214122988003 APRIL 16/14	163.91	06/01/14
525430	SASKTEL	Cell Phones	214122988003 JUNE 16/14	140.72	07/01/14
525430	SASKTEL	Cell Phones	214122988003 JULY 16/14	122.92	08/01/14
525430	SASKTEL	Cell Phones	214122988003 AUGUST 16/14	100.44	09/01/14
525430	SASKTEL	Cell Phones	214122988003 SEPTEMBER 16/14	103.07	10/01/14
525430	SASKTEL	Cell Phones	214122988003 OCTOBER 16/14	108.99	12/01/14
525430	SASKTEL	Cell Phones	214122988003 NOVEMBER 16/14	100.44	01/01/15
525430	SASKTEL	Cell Phones	214122988003 DECEMBER 16/14	100.44	01/01/15
525430	SASKTEL	Cell Phones	214122988003 JANUARY 16/15	100.65	02/01/15
525430	SASKTEL	Cell Phones	214122988003 FEBRUARY 16/15	170.80	03/01/15
525430	SASKTEL	Cell Phones	214122988003 MARCH 16/15	107.62	03/16/15
525430	SASKTEL	Cell Phones	RTV - T. WOTHERSPOON PERSONAL CELL CALLS	(190.91)	03/27/15
528500	OH! MEDIA	Web Site Development and Maint Costs	1 YR. WEBSITE HOSTING NO GST	252.00	05/01/14
530600	SASKTEL	Placement - Tender Ads	891658899003 APRIL 10/14	49.45	05/01/14

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2014 - 2015 TOTAL: \$6,200.35

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530600	SASKTEL	Placement -Tender Ads	891658899003 MAY 10/14	49.45	06/01/14
530600	SASKTEL	Placement -Tender Ads	891658899003 JUNE 10/14	49.45	07/01/14
530600	SASKTEL	Placement -Tender Ads	891658899003 JULY 10/14	52.05	08/01/14
530600	SASKTEL	Placement -Tender Ads	891658899003 AUGUST 10/14	52.05	09/01/14
530600	SASKTEL	Placement -Tender Ads	891658899003 SEPTEMBER 10/14	52.05	10/01/14
530600	SASKTEL	Placement -Tender Ads	891658899003 OCTOBER 10/14	52.05	12/01/14
530600	SASKTEL	Placement -Tender Ads	891658899003 NOVEMBER 10/14	52.05	12/01/14
530600	SASKTEL	Placement -Tender Ads	891658899003 DECEMBER 10/14	52.05	01/01/15
530600	SASKTEL	Placement -Tender Ads	891658899003 JANUARY 10/15	52.05	02/01/15
530600	SASKTEL	Placement -Tender Ads	891658899003 FEBRUARY 10/15	52.05	03/01/15
530600	SASKTEL	Placement -Tender Ads	891658899003 MARCH 10/15	52.05	03/10/15
558270	SASKTEL	Other Interest	214122988003 APRIL 16/14	3.50	06/01/14
558270	SASKTEL	Other Interest	214122988003 JUNE 16/14	3.35	07/01/14
558270	SASKTEL	Other Interest	891658899003 JULY 10/14	6.42	08/01/14
558270	SASKTEL	Other Interest	214122988003 JULY 16/14	6.41	08/01/14
558270	SASKTEL	Other Interest	891658899003 AUGUST 10/14	6.46	09/01/14
558270	SASKTEL	Other Interest	214122988003 AUGUST 16/14	2.88	09/01/14
558270	SASKTEL	Other Interest	891658899003 SEPTEMBER 10/14	6.64	10/01/14
558270	SASKTEL	Other Interest	891658899003 NOVEMBER 10/14	6.80	12/01/14
558270	SASKTEL	Other Interest	891658899003 OCTOBER 10/14	7.32	12/01/14
558270	SASKTEL	Other Interest	214122988003 NOVEMBER 16/14	2.06	01/01/15
558270	SASKTEL	Other Interest	891658899003 DECEMBER 10/14	6.81	01/01/15
558270	SASKTEL	Other Interest	214122988003 DECEMBER 16/14	2.18	01/01/15
558270	SASKTEL	Other Interest	214122988003 JANUARY 16/15	2.05	02/01/15
565200	SASKTEL	Office Furniture and Equipment - Exp	891658899003 AUGUST 10/14	30.00	09/01/14

Trent Wotherspoon  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$12,163.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; JUN 9 - JUL 9	990.53	12/17/14
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; APR 24 - MAY 16	554.72	12/17/14
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; OCT 29 - NOV 20	1,176.13	12/17/14
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 21	716.72	12/17/14
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; JUL 10 - AUG 20	597.27	12/17/14
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - OCT 28	1,721.10	12/17/14
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; MAY 18 - JUN 8	661.11	12/17/14
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; SEP 22 - 30 SEP	279.40	12/17/14
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; NOV 24 - DEC 15	749.97	12/17/14
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; AUG 21 - SEP 19	1,370.22	12/17/14
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; MAR 13 - MAR 31	626.33	03/31/15
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; DEC. 16 - JAN 15	390.39	03/31/15
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; FEB. 23 - MAR 12	642.26	03/31/15
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; JAN 16 - FEB 20	1,687.83	03/31/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$56,607.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	1,159.59	05/01/14
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,159.59	05/01/14
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JUNE OFF RENT	1,159.59	05/01/14
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	1,159.59	07/01/14
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,157.59	09/01/14
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/14	1,159.59	10/01/14
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCTOBER/14	1,159.59	10/01/14
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/14	1,159.59	12/01/14
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/14	1,159.59	12/01/14
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,260.42	01/01/15
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,260.42	01/01/15
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,260.42	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL COPIER LEASE 1470270	225.40	05/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPY CHGS.	293.82	05/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	LATE INVOICE CREDIT COPY LEASE/CGS.	(500.00)	05/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER LEASE	225.40	05/01/14

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL COPIER CHGS. 1470270	44.62	05/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. COPY CHGS.	304.72	05/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES MAY 01-31/14	39.87	06/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT MAY 01-31/14	407.95	06/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE COPIER CHARGES	133.60	08/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE COPIER LEASE	225.40	08/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY COPY CHARGES	31.00	09/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY COPIER LEASE	225.40	09/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT AUGUST 01-31/14	225.40	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPY CHARGES SEPTEMBER 01-30/14	61.28	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT SEPTEMBER 01-30/14	225.40	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPY CHARGES AUGUST 01-31/14	114.34	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT OCTOBER 01-31/14	225.40	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES OCTOBER 01-31/14	324.95	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC/14 COPIER RENTAL	225.40	01/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV. MTCE. AGREEMENT	29.63	01/01/15

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV. LTOP AGREEMENT	225.40	01/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY/14 COPIER RENTAL	225.40	01/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC/14 COPY CHARGES	36.74	01/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. COPIER LEASE	225.40	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. COPIER MTCE. AGREEMENT	29.13	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN. COPIER MTCE. AGREEMENT	99.15	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FLYERS - INFO. PST EXEMPT	225.40	03/01/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SER. FEE 14/15	100.00	01/01/15
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	POLICY RENEWAL 030034	433.00	03/17/15
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER CHARGES	7.77	07/01/14
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	POSTAGE	7.63	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/14	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/14	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE POSTAGE	32.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	32.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUGUST/14	32.61	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPTEMBER/14	32.61	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	32.63	01/01/15

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	32.62	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC/14 MAIL SERVICES	1,658.15	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	989.41	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH MAIL SERV.	1,239.20	03/31/15
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	3,532.55	03/23/15
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	CUST#82780-POSTAGE PST EXEMPT/LASER LABELS/ENVELOPES/MISC.	255.00	06/03/14
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE	471.00	09/03/14
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE CUST. 82780	1,785.00	01/01/15
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE - CUST#82780	533.00	02/01/15
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE 82780	2,240.00	03/31/15
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERVICES	73.24	08/01/14
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERV/USB	164.78	09/01/14
529000	ZAWYRUCKA, DENNIS	Contractual Services	OFFICE CLEANING APR 4 - MAY 9	150.00	05/01/14
529000	ZAWYRUCKA, DENNIS	Contractual Services	OFFICE CLEANING	150.00	07/01/14
529000	ZAWYRUCKA, DENNIS	Contractual Services	OFFICE CLEANING JUL. 4-SEPT. 26/14	175.00	10/01/14
529000	ZAWYRUCKA, DENNIS	Contractual Services	OFFICE CLEANING SERVICES	175.00	02/01/15
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,222.22	03/04/15
529200	PATRICK, GLORIA M.	Professional Development	PROF. DEV'T.-COURSE FEE	852.91	10/20/14
529200	PATRICK, GLORIA M.	Professional Development	PROFESSIONAL DEVELOPMENT	850.21	02/24/15
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	POSTER PRODUCTION	141.75	09/01/14
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING - GST EXEMPT	283.50	02/09/15

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530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	PRODUCTION	63.00	03/01/15
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	615.00	06/01/14
530500	CLASSIC SIGNS	Media Placement	ADVERTISING ;NO GST	615.00	10/27/14
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,985.00	01/01/15
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,135.00	03/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	650.00	12/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING - GST EXEMPT	17.63	02/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	08/01/14
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,050.00	02/09/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING NO GST	600.00	03/03/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	2,340.00	06/01/14
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	509.00	12/01/14
530500	REGINA FOLK FESTIVAL	Media Placement	ADVERTISING	190.67	10/01/14
530500	REGINA LEADER POST	Media Placement	ADVERTISING NO GST	141.19	06/01/14
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	41.66	05/05/14
530500	REGINA RED SOX SPONSORSHIP PROGRAM	Media Placement	ADVERTISING GST EXEMPT	250.00	08/01/14
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	250.00	06/11/14
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	100.00	03/23/15
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	06/01/14
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	200.00	07/01/14
530800	ALLIED PRINTERS & PROMOTIONS	Publications	NEWSLETTERS - PST EXEMPT	1,050.00	01/01/15
530800	PRINTWEST	Publications	PRINTED FLYERS	2,041.67	03/11/15
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	1,207.50	01/01/15
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	FLYERS - INFO. PST EXEMPT	810.00	03/01/15
530900	BAZAAR & NOVELTY	Promotional Items	SASK. LAPEL PINS	196.88	02/01/15



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530900	BAZAAR & NOVELTY	Promotional Items	SASK. LAPEL PINS	283.50	03/06/15
530900	WOTHERSPOON, TRENT D.C.	Promotional Items	REIMB; BOOK/SUBSCRIP/WREATH	43.00	12/15/14
531200	EVRAZ PLACE	Events	QUEEN CITY EX PARADE ENTRY FEE 2014- T.WOTHERSPOON	125.00	06/12/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CUST#82780-CARDSTOCK/MAILING LABELS/HANG FOLDER	78.47	06/01/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CUST#82780-CUBBY CUBE/WRITING PADS/MAGIC TAPE/MISC	95.80	06/01/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CUST#82780-POSTAGE PST EXEMPT/LASER LABELS/ENVELOPES/MISC.	25.13	06/03/14
550200	WOTHERSPOON, TRENT D.C.	Books, Mags and Ref Materials	REIMB; BOOK/SUBSCRIP/WREATH	189.35	12/15/14
555000	FACT COMPUTERS LTD.	Other Material and Supplies	SUPPORT SERV/USB	135.46	09/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST#82780-CUBBY CUBE/WRITING PADS/MAGIC TAPE/MISC	56.60	06/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST#82780-POSTAGE PST EXEMPT/LASER LABELS/ENVELOPES/MISC.	2.07	06/03/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	70.27	07/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES	81.71	08/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST#82780 MISC. SUPPLIES	158.99	10/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST#82780 MISC. SUPPLIES	41.79	12/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	121.56	01/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	144.72	01/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	47.51	01/05/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	71.98	02/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE/MISC. SUPPLIES 82780	81.93	03/31/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 82780	431.01	03/31/15
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	05/05/14
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	18.75	08/01/14
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	18.75	01/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$56,607.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	18.75	03/01/15
555000	WOTHERSPOON, TRENT D.C.	Other Material and Supplies	REIMB; MISC. SUPPLIES	63.84	03/31/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$63,594.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ESTEY, BRETT K	Casual/Term	160.92	11/25/14
514000	CALIMENTE, SCOTT M.	Casual/Term	331.05	10/01/14
514000	CALIMENTE, SCOTT M.	Casual/Term	165.52	08/19/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	09/16/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	07/08/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	03/03/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	05/13/14
514000	CALIMENTE, SCOTT M.	Casual/Term	790.64	01/06/15
514000	CONLIN, DEBRA L	Casual/Term	160.92	12/22/14
514000	CONLIN, DEBRA L	Casual/Term	314.95	03/31/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	0.00	04/02/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	06/24/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,524.25	04/02/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-448.04	04/25/14
514000	ESTEY, BRETT K	Casual/Term	91.96	10/28/14
514000	ESTEY, BRETT K	Casual/Term	91.96	08/19/14
514000	CALIMENTE, SCOTT M.	Casual/Term	331.05	05/01/14
514000	MOORE, STEPHEN G	Casual/Term	169.07	08/19/14
514000	MOORE, STEPHEN G	Casual/Term	169.07	07/08/14
514000	CONLIN, DEBRA L	Casual/Term	491.97	03/17/15
514000	CONLIN, DEBRA L	Casual/Term	331.05	02/18/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	05/27/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	08/06/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	10/15/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	01/06/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	-1,290.34	04/14/14
514000	CALIMENTE, SCOTT M.	Casual/Term	827.60	09/03/14
514000	CALIMENTE, SCOTT M.	Casual/Term	496.56	07/08/14
514000	CONLIN, DEBRA L	Casual/Term	620.71	10/01/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$63,594.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	03/17/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	10/28/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,052.45	12/22/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	05/01/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	07/22/14
514000	CALIMENTE, SCOTT M.	Casual/Term	169.07	12/22/14
514000	CALIMENTE, SCOTT M.	Casual/Term	338.14	04/02/15
514000	WOOD, DAVID S	Casual/Term	146.05	06/10/14
514000	CALIMENTE, SCOTT M.	Casual/Term	331.05	10/28/14
514000	CONLIN, DEBRA L	Casual/Term	245.98	04/15/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,996.04	02/18/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	11/12/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	03/31/15
514000	ESTEY, BRETT K	Casual/Term	160.92	12/09/14
514000	CALIMENTE, SCOTT M.	Casual/Term	165.52	06/24/14
514000	MOORE, STEPHEN G	Casual/Term	0.00	04/02/14
514000	CONLIN, DEBRA L	Casual/Term	0.00	04/02/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	01/20/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	02/03/15
514000	ESTEY, BRETT K	Casual/Term	275.87	10/15/14
514000	CALIMENTE, SCOTT M.	Casual/Term	496.56	07/22/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	09/03/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	08/19/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	10/01/14
514000	CALIMENTE, SCOTT M.	Casual/Term	496.56	11/12/14
514000	WOOD, DAVID S	Casual/Term	146.05	06/24/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	11/25/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	06/10/14
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	12/09/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$63,594.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,161.34	04/15/14

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL:

\$2,298.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	FACT COMPUTERS LTD.	Support Services	LAPTOP/SUPP. SERVICE	219.72	01/01/15
564300	FACT COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP/SUPP. SERVICE	946.95	01/01/15
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	OFF. FURNITURE/SOFTWARE 82780	769.58	03/31/15
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	OFF. FURNITURE/SOFTWARE 82780	362.09	03/31/15