

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL:

\$7,831.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	POWERLAND	Telephone	INTERNET FEE JANUARY-SEPTEMBER/15	472.50	04/06/15
525400	POWERLAND	Telephone	MONTHLY INTERNET (FULL PAYMENT 2015)	157.50	06/01/15
525400	SASKTEL	Telephone	891658899003 APRIL 10/15	291.04	04/10/15
525400	SASKTEL	Telephone	891658899003 MAY 10/15	281.21	05/27/15
525400	SASKTEL	Telephone	891658899003 JUNE 10/15	286.61	07/01/15
525400	SASKTEL	Telephone	891658899003 JULY 10/15	280.14	08/01/15
525400	SASKTEL	Telephone	891658899003 SEPTEMBER 10/15	298.32	10/01/15
525400	SASKTEL	Telephone	891658899003 AUGUST 10/15	293.42	10/01/15
525400	SASKTEL	Telephone	891658899003 OCTOBER 10/15	297.24	11/01/15
525400	SASKTEL	Telephone	891658899003 NOVEMBER 10/15	286.28	11/10/15
525400	SASKTEL	Telephone	891658899003 DECEMBER 10/15	299.61	01/01/16
525400	SASKTEL	Telephone	891658899003 FEBRUARY 10/16	300.44	03/01/16
525400	SASKTEL	Telephone	891658899003 JANUARY 10/16	284.99	03/01/16
525400	SASKTEL	Telephone	891658899003 MARCH 10, 2016	310.89	03/04/16
525430	SASKTEL	Cell Phones	214122988003 APRIL 16/15	102.81	05/01/15
525430	SASKTEL	Cell Phones	214122988003 JUNE 16/15	130.64	07/01/15
525430	SASKTEL	Cell Phones	214122988003 MAY 16/15	99.39	07/01/15
525430	SASKTEL	Cell Phones	214122988003 JULY 16/15	101.89	08/01/15
525430	SASKTEL	Cell Phones	214122988003 SEPTEMBER 16/15	102.35	10/01/15
525430	SASKTEL	Cell Phones	214122988003 AUGUST 16/15	102.10	10/01/15
525430	SASKTEL	Cell Phones	214122988003 OCTOBER 16/15	101.43	11/01/15
525430	SASKTEL	Cell Phones	214122988003 DECEMBER 16/15	101.13	01/01/16
525430	SASKTEL	Cell Phones	214122988003 NOVEMBER 16/15	99.39	01/01/16
525430	SASKTEL	Cell Phones	RTV - T. WOTHERPERSON PERSONAL USAGE CELL - JANUARY/16	(106.24)	02/24/16
525430	SASKTEL	Cell Phones	214122988003 JANUARY 16/16	100.44	03/01/16
525430	SASKTEL	Cell Phones	214122988003 FEBRUARY 16/16	105.20	03/01/16
528500	OH! MEDIA	Web Site Development and Maint Costs	1 YR WEBSITE HOSTING; NO GST	252.00	07/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$7,831.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	ELITE SECURITY SYSTEMS (2005)	Security Monitoring Contracts	ACTIVATION FEE/MISC. SUPPLIES	1,274.90	08/01/15
529020	SASKTEL	Security Monitoring Contracts	891658899003 JUNE 10/15	178.52	07/01/15
529020	SASKTEL	Security Monitoring Contracts	891658899003 JULY 10/15	44.63	08/01/15
529020	SASKTEL	Security Monitoring Contracts	891658899003 SEPTEMBER 10/15	44.63	10/01/15
529020	SASKTEL	Security Monitoring Contracts	891658899003 AUGUST 10/15	44.63	10/01/15
529020	SASKTEL	Security Monitoring Contracts	891658899003 OCTOBER 10/15	44.63	11/01/15
529020	SASKTEL	Security Monitoring Contracts	891658899003 NOVEMBER 10/15	44.63	11/10/15
529020	SASKTEL	Security Monitoring Contracts	891658899003 DECEMBER 10/15	44.63	01/01/16
529020	SASKTEL	Security Monitoring Contracts	891658899003 FEBRUARY 10/16	44.63	03/01/16
529020	SASKTEL	Security Monitoring Contracts	891658899003 JANUARY 10/16	44.63	03/01/16
529020	SASKTEL	Security Monitoring Contracts	891658899003 MARCH 10, 2016	29.95	03/04/16
530600	SASKTEL	Placement -Tender Ads	891658899003 APRIL 10/15	52.05	04/10/15
530600	SASKTEL	Placement -Tender Ads	891658899003 MAY 10/15	52.05	05/27/15
530600	SASKTEL	Placement -Tender Ads	891658899003 JUNE 10/15	52.05	07/01/15
530600	SASKTEL	Placement -Tender Ads	891658899003 JULY 10/15	52.05	08/01/15
530600	SASKTEL	Placement -Tender Ads	891658899003 SEPTEMBER 10/15	52.05	10/01/15
530600	SASKTEL	Placement -Tender Ads	891658899003 AUGUST 10/15	52.05	10/01/15
530600	SASKTEL	Placement -Tender Ads	891658899003 OCTOBER 10/15	52.05	11/01/15
530600	SASKTEL	Placement -Tender Ads	891658899003 NOVEMBER 10/15	52.05	11/10/15
530600	SASKTEL	Placement -Tender Ads	891658899003 DECEMBER 10/15	52.05	01/01/16
530600	SASKTEL	Placement -Tender Ads	891658899003 JANUARY 10/16	52.05	03/01/16
530600	SASKTEL	Placement -Tender Ads	891658899003 FEBRUARY 10/16	52.05	03/01/16
530600	SASKTEL	Placement -Tender Ads	891658899003 MARCH 10, 2016	52.05	03/04/16
542886	SASKTEL	Cell Phones	RTV - USAGE OF CELLS DURING GENERAL ELECTION	(66.52)	03/31/16

Trent Wotherspoon
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$7,406.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 28	669.28	09/02/15
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; MAY 25 - JUN 18	861.35	09/02/15
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; JUN 19 - JUL 27	900.14	09/02/15
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; APR 29 - MAY 21	698.87	09/02/15
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; JUL 28 - SEP 2	566.55	09/02/15
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; SEP 3 - 27	869.76	12/07/15
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; NOV 2 - 15	481.37	12/07/15
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; NOV 16 - DEC 4	446.71	12/07/15
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; SEP 28 - OCT 9	270.53	12/07/15
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; OCT 12 - NOV 1	763.68	12/07/15
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; DEC 5 - 29	216.34	03/01/16
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; JAN 4 - 28	307.20	03/01/16
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; FEB 25 - 26	16.56	03/01/16
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; JAN 29 - FEB 24	338.42	03/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$61,216.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,260.42	04/17/15
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,260.42	05/01/15
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,260.42	07/01/15
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,260.42	07/01/15
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,260.42	08/01/15
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,260.42	10/01/15
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,260.42	10/01/15
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,260.42	11/02/15
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,260.42	01/01/16
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,260.42	01/21/16
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,260.42	01/21/16
522000	ORR DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,260.42	01/27/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER LEASE	225.40	04/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER MTCE. AGREE.	34.01	04/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APR. MTCE. AGREEMENT	53.08	05/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL COPIER LEASE	225.40	05/01/15

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY LTOP AGREEMENT	225.40	07/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MTCE AGREE. MAY 1 - 31	61.79	07/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE MTCE. AGREEMENT NO GST	125.17	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE LTOP AGREEMENT NO GST	225.40	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUL LTOP AGREEMENT NO GST	225.40	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY MTCE. AGREEMENT NO GST	53.50	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. MTCE. AGREEMENT NO GST	64.99	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. LTOP AGREEMENT NO GST	225.40	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEP COPIER LEASE NO GST	225.40	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEP MTCE AGREE. NO GST	32.19	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. MTCE. AGREEMENT	141.89	11/26/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. COPIER LEASE	225.40	11/26/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV. MTCE AGREEMENT	71.48	01/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV. LTOP AGREEMENT	225.40	01/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. LTOP AGREEMENT	202.86	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN. MTCE. AGREEMENT	51.87	02/01/16

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN. LTOP. AGREEMENT	202.86	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. MTCE. AGREEMENT	29.64	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. LTOP AGREE.	202.86	03/31/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. MTCE. AGREE.	85.89	03/31/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE	100.00	01/01/16
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C700594986	433.00	02/01/16
524050	POWERLAND	Repairs -Office Equipment/Furniture	COMPUTER REPAIR	366.20	10/01/15
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	7.00	03/31/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	34.20	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APR. MAIL SERVICES	34.19	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	913.38	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICE	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICE	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	34.22	11/20/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	34.22	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	34.22	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICE	918.41	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	34.22	03/01/16

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	1,849.62	03/17/16
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	3,515.13	02/01/16
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE CUST 82780	1,700.00	01/01/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	91.55	11/01/15
529000	GORDON, LENROY	Contractual Services	SIGN CONSTRUCTION	75.00	11/18/15
529000	GORDON, LENROY	Contractual Services	SIGN REMOVAL	45.00	03/04/16
529000	SHANKS, RICHARD	Contractual Services	SIGN CONSTRUCTION	100.00	11/18/15
529000	ZAWYRUCKA, DENNIS	Contractual Services	JAN 23-APR 17 WOTHERSPOON	175.00	05/01/15
529000	ZAWYRUCKA, DENNIS	Contractual Services	OFFICE CLEANING MAY 8 - OCT 2	275.00	10/02/15
529000	ZAWYRUCKA, DENNIS	Contractual Services	OFFICE CLEANING OCT 16 - FEB 19	250.00	03/01/16
529200	PATRICK, GLORIA M.	Professional Development	COURSE FEE	936.96	10/16/15
529200	PATRICK, GLORIA M.	Professional Development	PROFESSIONAL DEVELOPMENT	1,695.65	01/15/16
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	AD PRODUCTION	220.50	08/01/15
530100	OUTFRONT MEDIA CANADA	Communcations Production	POSTER PRODUCTION 017826	157.50	02/03/16
530300	VIEWPOINTS RESEARCH LTD.	Primary Research/Focus group	RESEARCH SERVICES	3,775.63	01/01/16
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,935.00	07/01/15
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,330.00	10/01/15
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,980.00	01/01/16
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	394.00	03/01/16
530500	CTV SASKATOON	Media Placement	ADVERTISING	412.64	01/01/16
530500	CTV SASKATOON	Media Placement	ADVERTISING	184.31	03/01/16
530500	MULTICULTURAL COUNCIL OF SASKATCHEWAN	Media Placement	ADVERTISING	66.67	07/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING 017826	900.00	02/03/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	180.00	04/06/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,800.00	05/11/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	180.00	08/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,845.00	10/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	2,400.00	02/01/16
530500	PRAIRIE CHAMBER CHOIR INC.	Media Placement	ADVERTISING	50.00	01/01/16
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	169.67	07/01/15
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	190.66	08/01/15
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	509.00	11/12/15
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	110.00	01/01/16
530500	REGINA PAT CANADIANS	Media Placement	ADVERTISING	150.00	11/01/15
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	25.00	05/01/15
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	250.00	07/01/15
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	250.00	07/03/15
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/12/15
530800	ALLIED PRINTERS & PROMOTIONS	Publications	BROCHURES	1,110.90	07/01/15
530800	ALLIED PRINTERS & PROMOTIONS	Publications	HOUSEHOLDER NO GST	1,110.00	03/01/16
530800	ALLIED PRINTERS & PROMOTIONS	Publications	HOUSEHOLDER NO GST	1,110.00	03/01/16
530800	PRINTWEST	Publications	ADVERTISING	1,704.44	01/01/16
530800	PRINTWEST	Publications	ADVERTISING-NO PST	455.55	01/01/16
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	1,255.80	01/01/16
530900	ROYAL CANADIAN LEGION BRANCH NO. 001	Promotional Items	2015 WREATH	43.00	11/19/15
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLORAL ARRANGEMENT	65.63	05/01/15
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLORAL ARRANGEMENT	31.50	01/01/16
530900	WOTHERSPOON, TRENT D.C.	Promotional Items	REIMB; COFFEE SUPP./POINSETTIAS	75.00	03/01/16

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2015 - 2016 TOTAL: \$61,216.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SHANKS, RICHARD	Other Material and Supplies	MISC. SUPPLIES	60.99	11/18/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 82780	54.46	07/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 82780	189.80	07/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES	169.41	10/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES	107.31	10/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES	25.63	10/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 82780	41.62	11/04/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES CUST. 82780	96.33	01/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES	131.03	01/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 82780	96.07	01/05/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 82780	55.60	01/05/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 82780	168.44	02/22/16
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	18.75	07/01/15
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATTER	18.75	10/01/15
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	01/01/16
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	18.75	02/01/16
555000	WOTHERSPOON, TRENT D.C.	Other Material and Supplies	REIMB; COFFEE SUPP./POINSETTIAS	38.32	03/01/16
555080	RSS SIGNS	Other Misc Material and Supplies	PARKING SIGNS GST EXEMPT	121.80	10/01/15

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$62,926.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1742	05/26/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	09/15/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	4,790.50	03/16/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2177.5	11/24/15
514000	ANDERSON, ADAM J	Casual/Term	348.89	01/05/16
514000	ANDERSON, ADAM J	Casual/Term	438.13	08/05/15
514000	ANDERSON, ADAM J	Casual/Term	419.89	10/27/15
514000	CALIMENTE, SCOTT M.	Casual/Term	169.07	11/10/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	03/15/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	11/10/15
514000	CALIMENTE, SCOTT M.	Casual/Term	845.35	03/15/16
514000	CONLIN, DEBRA L	Casual/Term	206.90	12/22/15
514000	CONLIN, DEBRA L	Casual/Term	68.96	01/19/16
514000	CONLIN, DEBRA L	Casual/Term	137.93	01/05/16
514000	CONLIN, DEBRA L	Casual/Term	206.9	11/10/15
514000	CONLIN, DEBRA L	Casual/Term	152.08	03/16/16
514000	ESTEY, BRETT K	Casual/Term	25.46	03/16/16
514000	CALIMENTE, SCOTT M.	Casual/Term	-338.14	04/13/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	07/07/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,784.34	10/27/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	08/05/15
514000	ANDERSON, ADAM J	Casual/Term	91.28	03/01/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	06/09/15
514000	ANDERSON, ADAM J	Casual/Term	81.14	01/19/16
514000	CONLIN, DEBRA L	Casual/Term	565.53	05/26/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,026.28	10/01/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,524.25	12/08/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	04/28/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	07/21/15

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2015 - 2016 TOTAL: \$62,926.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ANDERSON, ADAM J	Casual/Term	438.13	12/22/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	12/22/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2177.5	09/01/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	01/05/16
514000	ANDERSON, ADAM J	Casual/Term	868.15	09/01/15
514000	ESTEY, BRETT K	Casual/Term	165.52	12/22/15
514000	CALIMENTE, SCOTT M.	Casual/Term	338.14	04/14/15
514000	CONLIN, DEBRA L	Casual/Term	126.44	08/18/15
514000	CONLIN, DEBRA L	Casual/Term	165.52	05/12/15
514000	CONLIN, DEBRA L	Casual/Term	0.00	04/01/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	-1524.25	04/13/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	08/18/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	03/01/16
514000	ANDERSON, ADAM J	Casual/Term	438.13	08/18/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	0	04/01/15
514000	CONLIN, DEBRA L	Casual/Term	165.52	07/07/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	356.26	04/13/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1959.75	02/17/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2177.5	01/19/16
514000	ANDERSON, ADAM J	Casual/Term	212.99	02/17/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1838.78	05/12/15
514000	CONLIN, DEBRA L	Casual/Term	80.46	02/02/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,177.50	04/14/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2056.53	10/14/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2177.5	06/23/15
514000	ANDERSON, ADAM J	Casual/Term	90.19	03/16/16
514000	ANDERSON, ADAM J	Casual/Term	403.65	11/10/15
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2177.5	02/02/16
514000	CONLIN, DEBRA L	Casual/Term	114.95	09/01/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$62,926.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	CONLIN, DEBRA L	Casual/Term	149.44	06/23/15

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Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL: \$1,526.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530100	SLEEK ADVERTISING LTD.	Communcations Production	POSTER PRODUCTION NO GST	1,526.70	10/01/15