

Trent Wotherspoon  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$7,746.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	POWERLAND	Telephone	ANNUAL INTERNET FEE	696.36	05/01/16
525400	POWERLAND	Telephone	SEP. INTERNET	73.24	09/02/16
525400	POWERLAND	Telephone	T. WOTHERSPOON - OCT/16 MONTHLY HOSTING	73.24	10/05/16
525400	SASKTEL	Telephone	891658899003 APR/16	283.18	05/04/16
525400	SASKTEL	Telephone	891658899003 MAY/16	298.96	05/10/16
525400	SASKTEL	Telephone	891658899003 JUNE 10, 2016	305.56	06/10/16
525400	SASKTEL	Telephone	891658899003 JUL/16	290.27	08/01/16
525400	SASKTEL	Telephone	891658899003 AUG/16	293.08	09/04/16
525400	SASKTEL	Telephone	891658899003 - SEPTEMBER 10/16	301.78	10/01/16
525400	SASKTEL	Telephone	891658899003 OCTOBER 10, 2016	301.13	12/01/16
525400	SASKTEL	Telephone	891658899003 NOVEMBER 10, 2016	301.03	12/02/16
525400	SASKTEL	Telephone	891658899003 DECEMBER 10, 2016	299.23	01/01/17
525400	SASKTEL	Telephone	891658899003 JAN/17	305.95	03/01/17
525400	SASKTEL	Telephone	891658899003 FEB/17	317.04	03/01/17
525400	SASKTEL	Telephone	891658899003 MARCH 10, 2017	304.42	03/10/17
525430	SASKTEL	Cell Phones	214122988003 APR/16	99.39	05/04/16
525430	SASKTEL	Cell Phones	214122988003 MARCH/16	99.30	05/10/16
525430	SASKTEL	Cell Phones	214122988003 MAY 16, 2016	101.38	06/10/16
525430	SASKTEL	Cell Phones	214122988003 JUL/16	101.42	08/01/16
525430	SASKTEL	Cell Phones	214122988003 JUN/16	101.38	08/01/16
525430	SASKTEL	Cell Phones	214122988003 AUG/16	101.42	09/04/16
525430	SASKTEL	Cell Phones	214122988003 - SEPTEMBER 16/16	101.42	10/01/16
525430	SASKTEL	Cell Phones	214122988003 NOVEMBER 16, 2016	103.15	12/01/16
525430	SASKTEL	Cell Phones	214122988003 OCTOBER 16, 2016	101.42	12/01/16
525430	SASKTEL	Cell Phones	214122988003 DECEMBER 16, 2016	101.42	01/16/17
525430	SASKTEL	Cell Phones	214122988003 FEB/17	101.42	03/01/17
525430	SASKTEL	Cell Phones	214122988003 JAN/17	99.39	03/01/17
525430	SASKTEL	Cell Phones	214122988003 MARCH 16, 2017	101.38	03/16/17

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525430	SASKTEL	Cell Phones	RTV - T. WOTHERSPOON - PERSONAL CALLS	(214.77)	03/31/17
528000	POWERLAND	Support Services	PHONE SUPPORT SERVICE	83.48	05/01/16
528500	OH! MEDIA	Web Site Development and Maint Costs	1YR WEBHOSTING	252.00	04/01/16
528500	POWERLAND	Web Site Development and Maint Costs	BACKUP HOSTING AUGUST 2016	73.24	12/01/16
528500	POWERLAND	Web Site Development and Maint Costs	BACKUP HOSTING NOVEMBER 2016	73.24	12/01/16
528500	POWERLAND	Web Site Development and Maint Costs	DECEMBER 2016 BACKUP HOSTING	73.24	01/01/17
528500	POWERLAND	Web Site Development and Maint Costs	JANUARY 2017 BACKUP HOSTING	73.24	01/05/17
528500	POWERLAND	Web Site Development and Maint Costs	WEBSITE HOSTING	73.24	03/02/17
528500	POWERLAND	Web Site Development and Maint Costs	BACKUP HOSTING	73.24	03/02/17
529020	SASKTEL	Security Monitoring Contracts	891658899003 APR/16	29.95	05/04/16
529020	SASKTEL	Security Monitoring Contracts	891658899003 MAY/16	29.95	05/10/16
529020	SASKTEL	Security Monitoring Contracts	891658899003 JUNE 10, 2016	29.95	06/10/16
529020	SASKTEL	Security Monitoring Contracts	891658899003 JUL/16	29.95	08/01/16
529020	SASKTEL	Security Monitoring Contracts	891658899003 AUG/16	29.95	09/04/16
529020	SASKTEL	Security Monitoring Contracts	891658899003 - SEPTEMBER 10/16	29.95	10/01/16
529020	SASKTEL	Security Monitoring Contracts	891658899003 OCTOBER 10, 2016	29.95	12/01/16
529020	SASKTEL	Security Monitoring Contracts	891658899003 NOVEMBER 10, 2016	29.95	12/02/16
529020	SASKTEL	Security Monitoring Contracts	891658899003 DECEMBER 10, 2016	29.95	01/01/17
529020	SASKTEL	Security Monitoring Contracts	891658899003 FEB/17	29.95	03/01/17
529020	SASKTEL	Security Monitoring Contracts	891658899003 JAN/17	29.95	03/01/17
529020	SASKTEL	Security Monitoring Contracts	891658899003 MARCH 10, 2017	29.95	03/10/17
530600	SASKTEL	Placement -Tender Ads	891658899003 APR/16	52.05	05/04/16
530600	SASKTEL	Placement -Tender Ads	891658899003 MAY/16	52.05	05/10/16
530600	SASKTEL	Placement -Tender Ads	891658899003 JUNE 10, 2016	52.05	06/10/16
530600	SASKTEL	Placement -Tender Ads	891658899003 JUL/16	52.05	08/01/16
530600	SASKTEL	Placement -Tender Ads	891658899003 AUG/16	52.05	09/04/16
530600	SASKTEL	Placement -Tender Ads	891658899003 - SEPTEMBER 10/16	52.05	10/01/16
530600	SASKTEL	Placement -Tender Ads	891658899003 OCTOBER 10, 2016	52.05	12/01/16

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530600	SASKTEL	Placement -Tender Ads	891658899003 NOVEMBER 10, 2016	52.05	12/02/16
530600	SASKTEL	Placement -Tender Ads	891658899003 DECEMBER 10, 2016	52.50	01/01/17
530600	SASKTEL	Placement -Tender Ads	891658899003 JAN/17	52.05	03/01/17
530600	SASKTEL	Placement -Tender Ads	891658899003 FEB/17	52.05	03/01/17
530600	SASKTEL	Placement -Tender Ads	891658899003 MARCH 10, 2017	52.05	03/10/17
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; OCT 12 - NOV 7	579.25	03/31/17
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; OCT 12 - NOV 7	(579.25)	03/31/17
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	PHONE UPGRADE	41.97	04/01/16
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELLPHONE PURCHASE/UPGRADE	401.14	03/01/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$6,431.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; JUN 23 - AUG 2	600.00	10/11/16
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; APR 7 - 29	696.42	10/11/16
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; AUG 3 - SEP 9	401.70	10/11/16
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; OCT 4 - 11	94.00	10/11/16
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; MAY 27 - JUN 22	494.25	10/11/16
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; MAY 2 - 26	455.10	10/11/16
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; SEP 12 - 29	726.55	10/11/16
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; OCT 12 - NOV 7	579.25	03/31/17
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; JAN 21 - MAR 18	1,112.21	03/31/17
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; MAR 9 - 30	270.35	03/31/17
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; NOV 8 - DEC 3	475.65	03/31/17
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL; DEC 5 - JAN 20	525.59	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$47,434.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,260.42	05/01/16
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,260.42	05/01/16
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,260.42	07/27/16
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	1,260.42	07/27/16
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,260.42	09/01/16
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,260.42	10/01/16
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,260.42	10/01/16
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,260.42	12/01/16
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY OFFICE RENT	1,260.42	03/02/17
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,260.42	03/02/17
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY OFFICE RENT	1,260.42	03/02/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APR/16 COPIER RENTAL	86.19	05/25/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APR/16 COPIER RENTAL	202.86	05/25/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAR/16 COPIER RENTAL	202.86	05/25/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APR/16 COPY CHARGES	22.53	05/25/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENTAL - MAY	202.86	06/01/16

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES - MAY 2016	25.37	06/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE LTOP AGREEMENT	202.86	08/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE MTCE. AGREEMENT	47.79	08/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY LTOP AGREEMENT	162.29	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. MTCE. AGREEMENT	87.78	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. LTOP AGREEMENT	162.29	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY MTCE. AGREEMENT	13.14	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEPT. LTOP AGREE.	162.29	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEPT. MTCE. AGREE.	57.89	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. MTCE. AGREEMENT	56.99	12/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. LTOP AGREEMENT	162.29	12/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	162.29	01/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	31.87	01/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. COPIER MTCE. AGREE.	16.21	03/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. COPIER MTCE. AGREE.	29.91	03/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN. COPIER LTOP AGREE.	162.29	03/01/17

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN. COPIER MTCE. AGREE.	26.74	03/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. COPIER LTOP AGREEMENT	162.29	03/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. COPIER LTOP AGREE.	162.29	03/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2016/17	100.00	01/01/17
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C700594986	446.00	03/01/17
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	7.00	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES - APRIL 2016	34.34	06/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICE	34.31	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICE	34.90	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	34.90	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	34.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER 2016	35.05	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPTEMBER 2016	35.03	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MAIL SERVICES	35.10	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	1,701.54	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	35.10	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	35.10	03/21/17

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	35.10	03/31/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	73.24	08/01/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	146.48	10/01/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	128.16	10/13/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	54.93	12/01/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	54.93	03/01/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	238.02	03/01/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICES	80.50	10/01/16
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	MOVING SERVICES - NO GST	140.62	01/01/17
529000	GORDON, LENROY	General Contractual Services	SIGN INSTALLATION	75.00	05/11/16
529000	ZAWYRUCKA, DENNIS	General Contractual Services	OFFICE CLEANING APR - AUG/16	250.00	10/01/16
529000	ZAWYRUCKA, DENNIS	General Contractual Services	MLA OFFICE JANITORIAL SERVICES SEPT 2016-JAN 2017	225.00	01/11/17
529200	PATRICK, GLORIA M.	Professional Development	U OF R TUITION	891.35	05/01/16
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION	810.08	01/01/17
530100	BELL MEDIA INC.	Communcations Production	PRODUCTION	125.00	03/01/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	1,353.00	03/01/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	1,147.00	03/01/17
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,070.00	05/01/16
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,070.00	08/01/16
530500	CLASSIC SIGNS	Media Placement	ADVERTISING NO GST	2,445.00	12/01/16
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,070.00	03/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	330.00	10/17/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,567.50	12/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	2,000.00	03/01/17



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530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	2,000.00	03/06/17
530500	PRAIRIE CHAMBER CHOIR INC.	Media Placement	ADVERTISING	50.00	05/01/16
530500	PRAIRIE CHAMBER CHOIR INC.	Media Placement	ADVERTISING	50.00	01/01/17
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	165.00	06/09/16
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	265.25	10/01/16
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	660.00	12/01/16
530500	REGINA PATS HOCKEY CLUB CORP.	Media Placement	ADVERTISING	250.00	08/01/16
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	125.00	12/01/16
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	125.00	06/14/16
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	125.25	03/19/17
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	193.75	06/01/16
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILERS EXEMPTED FROM PST	885.00	03/01/17
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	1,467.90	01/01/17
530900	BAZAAR & NOVELTY	Promotional Items	SASK. FLAG LAPEL PINS	498.75	10/17/16
530900	ROYAL CANADIAN LEGION BRANCH NO. 001	Promotional Items	WREATH NO GST	40.95	12/01/16
531100	ALLIED PRINTERS & PROMOTIONS	Exhibits and Displays	BANNER	28.35	10/01/16
531100	ALLIED PRINTERS & PROMOTIONS	Exhibits and Displays	MAGNETS	42.00	10/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	32.00	12/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	60.00	12/01/16
550200	WOTHERSPOON, TRENT D.C.	Books, Mags and Ref Materials	REIMB; SUBSCRIPTION	134.40	10/19/16
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC. & OFFICE SUPPLIES	268.00	03/23/17
555000	PATRICK, GLORIA M.	Other Material and Supplies	MISC. SUPPLIES	14.24	03/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	96.89	05/17/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 82780	83.41	05/17/16

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555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST#82780 - OFFICE SUPPLIES	38.91	06/22/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 82780	50.63	08/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 82780	90.09	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 82780	172.49	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	82780 MISC. & OFFICE SUPPLIES	112.21	12/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	82780 MISC. & OFFICE SUPPLIES	130.67	12/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	82780 MISC. & OFFICE SUPPLIES	90.48	01/04/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES 82780	131.09	03/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES 82780	75.64	03/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 82780	406.04	03/24/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 82780	749.32	03/24/17
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	05/01/16
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	18.75	10/01/16
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	18.75	01/01/17
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	25.00	03/01/17
565200	PATRICK, GLORIA M.	Office Furniture and Equipment - Exp	REIMB: OFFICE CHAIRS & VACUUM	189.98	01/11/17

Trent Wotherspoon  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$63,768.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ESTEY, BRETT K	Casual/Term	168.24	05/25/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	08/03/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,549.39	12/20/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2213.42	10/12/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	-885.37	04/12/17
514000	ESTEY, BRETT K	Casual/Term	673.00	07/05/16
514000	CALIMENTE, SCOTT M.	Casual/Term	515.56	12/20/16
514000	CALIMENTE, SCOTT M.	Casual/Term	343.72	12/06/16
514000	CONLIN, DEBRA L	Casual/Term	336.50	09/13/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,328.05	12/06/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2395.9	04/01/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,601.65	11/22/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,457.17	09/01/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2213.42	03/28/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2213.42	09/13/16
514000	WOLOSHIN, DANIEL	Casual/Term	175.26	03/28/17
514000	ANDERSON, ADAM J	Casual/Term	593.83	03/01/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-356.26	05/18/16
514000	CONLIN, DEBRA L	Casual/Term	673.00	11/08/16
514000	CONLIN, DEBRA L	Casual/Term	261.72	04/01/17
514000	CONLIN, DEBRA L	Casual/Term	504.74	09/27/16
514000	CONLIN, DEBRA L	Casual/Term	327.15	03/28/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	06/07/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	10/25/16
514000	ESTEY, BRETT K	Casual/Term	673.00	05/10/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	05/10/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,303.46	02/14/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	07/05/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	04/26/16

Trent Wotherspoon  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$63,768.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ANDERSON, ADAM J	Casual/Term	148.46	01/04/17
514000	CALIMENTE, SCOTT M.	Casual/Term	687.43	08/16/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2213.42	05/25/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	07/19/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2213.42	03/14/17
514000	ANDERSON, ADAM J	Casual/Term	296.91	06/07/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,229.68	04/07/17
514000	CONLIN, DEBRA L	Casual/Term	168.24	11/22/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	09/27/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	03/01/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2213.42	01/04/17
514000	ESTEY, BRETT K	Casual/Term	168.24	06/21/16
514000	CALIMENTE, SCOTT M.	Casual/Term	343.72	09/01/16
514000	CONLIN, DEBRA L	Casual/Term	504.74	09/01/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2213.42	11/08/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2213.42	02/01/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2213.42	08/16/16
514000	ESTEY, BRETT K	Casual/Term	186.95	04/26/16
514000	CALIMENTE, SCOTT M.	Casual/Term	1031.13	01/04/17
514000	CONLIN, DEBRA L	Casual/Term	481.39	10/25/16
514000	CONLIN, DEBRA L	Casual/Term	238.35	05/10/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2213.42	06/21/16
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2213.42	01/17/17
514000	WOLOSHIN, DANIEL	Casual/Term	375.27	03/14/17