

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$6,172.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	OH! MEDIA	Telecommunications	WEBSITE HOSTING	254.40	05/01/17
527600	POWERLAND	Telecommunications	APRIL BACKUP HOSTING	73.94	05/01/17
527600	POWERLAND	Telecommunications	WEBSITE HOSTING	73.94	06/01/17
527600	POWERLAND	Telecommunications	JULY 2017 WEB HOSTING	73.94	08/01/17
527600	POWERLAND	Telecommunications	AUGUST WEBHOSTING	73.94	08/04/17
527600	POWERLAND	Telecommunications	SEPTEMBER 2017 INTERNET	73.94	10/01/17
527600	POWERLAND	Telecommunications	NOVEMBER 2017 INTERNET	73.94	11/02/17
527600	POWERLAND	Telecommunications	DECEMBER 2017 INTERNET	73.94	01/01/18
527600	POWERLAND	Telecommunications	JUNE 2017 INTERNET	73.94	01/01/18
527600	POWERLAND	Telecommunications	OCTOBER 2017 INTERNET	73.94	01/01/18
527600	POWERLAND	Telecommunications	JANUARY 2018 INTERNET	73.94	01/04/18
527600	POWERLAND	Telecommunications	FEBRUARY 2018 INTERNET	73.94	02/06/18
527600	POWERLAND	Telecommunications	MARCH 2018 INTERNET	73.94	03/02/18
527600	SASKTEL	Telecommunications	891658899003 APR/17	345.35	05/01/17
527600	SASKTEL	Telecommunications	214122988003 APR/17	102.33	05/01/17
527600	SASKTEL	Telecommunications	891658899003 MAY/17	340.10	06/01/17
527600	SASKTEL	Telecommunications	214122988003 MAY/17	100.34	06/01/17
527600	SASKTEL	Telecommunications	891658899003 JUN/17	337.74	07/01/17
527600	SASKTEL	Telecommunications	891658899003 JULY 10, 2017	337.57	08/01/17
527600	SASKTEL	Telecommunications	214122988003 JUNE 16, 2017	93.43	08/01/17
527600	SASKTEL	Telecommunications	214122988003 JUL/17	32.10	08/01/17
527600	SASKTEL	Telecommunications	891658899003 AUG/17	382.93	08/01/17
527600	SASKTEL	Telecommunications	214122988003 AUGUST 16, 2017	50.44	10/01/17
527600	SASKTEL	Telecommunications	891658899003 SEPTEMBER 10, 2017	344.85	10/01/17
527600	SASKTEL	Telecommunications	214122988003 SEPTEMBER 16, 2017	50.44	11/01/17
527600	SASKTEL	Telecommunications	214122988003 OCTOBER 16, 2017	49.58	11/01/17
527600	SASKTEL	Telecommunications	891658899003 OCTOBER 10, 2017	327.34	11/01/17
527600	SASKTEL	Telecommunications	8916588-3 DEC/17	318.28	01/01/18
527600	SASKTEL	Telecommunications	891658899003 NOVEMBER 10, 2017	207.18	01/01/18

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527600	SASKTEL	Telecommunications	214122988003 DECEMBER 16, 2017	49.58	01/01/18
527600	SASKTEL	Telecommunications	214122988003 NOVEMBER 16, 2017	49.58	01/01/18
527600	SASKTEL	Telecommunications	214122988003 JANUARY 16, 2018	49.90	02/01/18
527600	SASKTEL	Telecommunications	891658899003 JANUARY 10, 2018	325.80	02/01/18
527600	SASKTEL	Telecommunications	RTV - T. WOTHERSPOON - PERSONAL USE	(189.00)	02/22/18
527600	SASKTEL	Telecommunications	214122988003 FEBRUARY 16, 2018	50.40	03/01/18
527600	SASKTEL	Telecommunications	891658899003 FEBRUARY 10, 2018	325.95	03/01/18
527600	SASKTEL	Telecommunications	891658899003 MARCH 10, 2018	325.39	03/10/18
527600	SASKTEL	Telecommunications	214122988003 MARCH 16, 2018	50.41	03/16/18
530600	SASKTEL	Placement -Tender Ads	891658899003 APR/17	52.05	05/01/17
530600	SASKTEL	Placement -Tender Ads	891658899003 MAY/17	52.05	06/01/17
530600	SASKTEL	Placement -Tender Ads	891658899003 JUN/17	52.05	07/01/17
530600	SASKTEL	Placement -Tender Ads	891658899003 JULY 10, 2017	52.05	08/01/17
530600	SASKTEL	Placement -Tender Ads	891658899003 SEPTEMBER 10, 2017	52.05	10/01/17
530600	SASKTEL	Placement -Tender Ads	891658899003 OCTOBER 10, 2017	52.05	11/01/17
530600	SASKTEL	Placement -Tender Ads	8916588-3 DEC/17	52.05	01/01/18
530600	SASKTEL	Placement -Tender Ads	891658899003 NOVEMBER 10, 2017	52.05	01/01/18
530600	SASKTEL	Placement -Tender Ads	891658899003 JANUARY 10, 2018	52.05	02/01/18
530600	SASKTEL	Placement -Tender Ads	891658899003 FEBRUARY 10, 2018	52.05	03/01/18
530600	SASKTEL	Placement -Tender Ads	891658899003 MARCH 10, 2018	52.05	03/10/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$7,034.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 24, 2017	428.90	10/05/17
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APRIL 25 - MAY 12, 2017	501.95	10/05/17
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JULY 1 - SEPTEMBER 6, 2017	2,330.38	10/05/17
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JUNE 8 - 29, 2017	1,260.05	10/05/17
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAY 15 - JUNE 6, 2017	351.10	10/05/17
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 8, 2017	140.49	10/05/17
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 18 - OCTOBER 13, 2017	589.17	10/23/17
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21 - DECEMBER 7, 2017	156.20	03/29/18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MARCH 5 - 26, 2018	900.20	03/29/18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL OCTOBER 25 - NOVEMBER 20, 2017	284.75	03/29/18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MARCH 27 - 29, 2018	91.47	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$61,389.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	172.25	11/01/17
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,260.42	05/01/17
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,260.42	05/01/17
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,260.42	08/01/17
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA RENT	1,260.42	10/01/17
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,260.42	10/18/17
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,260.42	11/10/17
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,260.42	01/01/18
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,260.42	01/18/18
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,260.42	02/08/18
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	JUNE OFF.RENT WOTHERSPOON	1,260.42	06/01/17
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,260.42	07/04/17
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,260.42	08/25/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER MTCE. AGREE.	54.00	05/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER LTP AGREE.	163.83	05/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL COPIER MTCE. AGREEMENT	39.39	06/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL COPIER LTOP. AGREEMENT	163.83	06/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY COPIER MTCE. AGREE.	16.25	07/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY COPIER LTOP AGREE.	163.83	07/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	163.83	08/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY COPIER LTOP AGREEMENT	131.07	08/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	45.92	08/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY COPIER MTCE. AGREEMENT	23.77	08/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	19.64	10/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	10/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	11/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	97.59	11/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	12/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	93.72	12/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	01/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	64.19	01/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	122.11	02/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	45.06	02/01/18

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	02/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	02/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	43.30	03/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	03/01/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017-18	100.00	12/01/17
522300	PATRICK, GLORIA M.	Rent of Other Equipment and Material	BBQ RENTAL	728.91	08/23/17
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY #C700594986 2018/19	487.60	02/01/18
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	2,500.00	03/26/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	40.97	07/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	40.97	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	41.00	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	1,136.77	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	964.57	11/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	42.09	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	1,159.28	02/01/18

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	42.09	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	42.13	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	42.11	03/31/18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	82780 POSTAGE	2,550.00	12/06/17
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING AGREEMENT	3,180.00	07/01/17
528000	NETFORE SYSTEMS INC.	Support Services	RTV - PST ON SOFTWARE LICENSING	(180.00)	09/14/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	110.91	05/01/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	73.94	05/01/17
528000	POWERLAND	Support Services	SUPP. SERV. YEARLY CONTRACT	686.24	05/01/17
528000	POWERLAND	Support Services	USB DRIVE/TECHNICAL SERVICE	111.30	11/01/17
528000	POWERLAND	Support Services	TECHNICAL SERVICE	92.75	12/01/17
528000	POWERLAND	Support Services	TECHNICAL SERVICE	92.75	12/15/17
529000	ZAWYRUCKA, DENNIS	General Contractual Services	JAN - MAY 12/17 OFFICE CLEANING	225.00	06/06/17
529000	ZAWYRUCKA, DENNIS	General Contractual Services	OFFICE CLEANING MAY - NOVEMBER, 2017	350.00	12/01/17
529000	ZAWYRUCKA, DENNIS	General Contractual Services	OFFICE CLEANING DEC 2017-MAR 2018	200.00	03/23/18
530000	BELL MEDIA INC.	Communications Development Costs	DECEMBER PRODUCTION - NO GST	125.00	02/01/18
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION	689.00	05/01/17
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION & DIEM FEE	640.24	08/01/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING - NO GST	1,801.00	02/01/18
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,115.00	05/01/17
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,265.00	11/01/17
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,555.00	01/01/18
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,115.00	02/01/18
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	650.00	01/01/18

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530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	4,290.00	05/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	2,019.23	12/08/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,730.77	03/01/18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	143.00	05/01/17
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	265.25	08/03/17
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	165.00	10/01/17
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	853.00	12/01/17
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	123.75	01/01/18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	165.00	03/01/18
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	56.25	05/01/17
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	125.00	06/01/17
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	125.00	07/01/17
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING - NO GST	45.45	11/01/17
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	33.33	01/02/18
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	125.00	03/21/18
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/17
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	193.75	08/01/17
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	31.25	12/01/17
530800	ALLIED PRINTERS & PROMOTIONS	Publications	NEWSLETTERS	1,908.00	08/01/17
530800	ALLIED PRINTERS & PROMOTIONS	Publications	INVITATION FLYERS	1,081.20	08/16/17
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	1,542.30	01/01/18
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	RTV - T. WOTHERSPOON - CHRISTMAS CARDS	(86.45)	01/18/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	ROYAL CANADIAN LEGION BRANCH NO. 001	Promotional Items	WREATH	43.00	12/01/17
531100	ALLIED PRINTERS & PROMOTIONS	Exhibits and Displays	CAR MAGNETS	57.24	08/16/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	36.00	04/05/17
550200	WOTHERSPOON, TRENT D.C.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	127.00	10/01/17
555000	PATRICK, GLORIA M.	Other Material and Supplies	MISC. SUPPLIES	47.50	07/01/17
555000	PATRICK, GLORIA M.	Other Material and Supplies	MISC OFFICE SUPPLIES	90.82	10/01/17
555000	PATRICK, GLORIA M.	Other Material and Supplies	MISC OFFICE SUPPLIES	22.14	01/12/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 82780	56.41	08/08/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES 82780	242.95	10/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	82780 MISC & OFFICE SUPPLIES	124.92	11/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES	388.62	12/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	82780 OFFICE SUPPLIES	95.45	12/06/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	82780 MISC & OFFICE SUPPLIES	169.40	02/01/18
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	18.75	07/01/17
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	18.75	10/01/17
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	18.75	01/02/18
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	18.75	03/01/18
564300	POWERLAND	Computer Hardware - Exp.	USB DRIVE/TECHNICAL SERVICE	31.54	11/01/17
588950			Prepaid Expense Adjustment	(795.00)	03/31/18

Trent Wotherspoon
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$64,214.76

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,395.91	04/11/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	-2,395.90	04/11/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	885.37	04/12/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,328.05	04/25/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,525.21	05/09/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	05/24/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,195.86	06/06/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	06/20/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	07/05/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	07/18/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,807.63	08/01/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	08/15/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	08/29/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	09/12/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	09/26/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,500.21	10/11/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,168.20	10/24/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	756.25	11/07/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,084.31	11/21/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,567.84	12/05/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,549.40	12/19/17
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	01/03/18
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	01/16/18
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	02/01/18
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	02/13/18
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	03/01/18
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	2,213.42	03/13/18
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	1,543.25	03/27/18
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	627.14	04/10/18

Trent Wotherspoon
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$64,214.76

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	CALIMENTE, SCOTT M.	Casual/Term	171.85	08/15/17
514000	CALIMENTE, SCOTT M.	Casual/Term	343.72	09/12/17
514000	CALIMENTE, SCOTT M.	Casual/Term	859.28	09/26/17
514000	CALIMENTE, SCOTT M.	Casual/Term	859.28	03/01/18
514000	CALIMENTE, SCOTT M.	Casual/Term	687.43	03/27/18
514000	CALIMENTE, SCOTT M.	Casual/Term	687.43	04/10/18
514000	CONLIN, DEBRA L	Casual/Term	261.72	04/11/17
514000	CONLIN, DEBRA L	Casual/Term	-261.72	04/11/17
514000	CONLIN, DEBRA L	Casual/Term	796.84	04/25/17
514000	CONLIN, DEBRA L	Casual/Term	210.32	08/29/17
514000	CONLIN, DEBRA L	Casual/Term	852.93	10/11/17
514000	CONLIN, DEBRA L	Casual/Term	619.25	10/24/17
514000	CONLIN, DEBRA L	Casual/Term	938.22	11/07/17
514000	CONLIN, DEBRA L	Casual/Term	911.36	11/21/17
514000	CONLIN, DEBRA L	Casual/Term	911.36	12/05/17
514000	CONLIN, DEBRA L	Casual/Term	455.68	12/19/17
514000	CONLIN, DEBRA L	Casual/Term	81.79	01/03/18
514000	SWAN, SAWYER J	Casual/Term	504.74	09/26/17
514000	SWAN, SAWYER J	Casual/Term	887.98	10/11/17
514000	SWAN, SAWYER J	Casual/Term	841.24	10/24/17
514000	SWAN, SAWYER J	Casual/Term	673.00	11/07/17
514000	SWAN, SAWYER J	Casual/Term	673.00	11/21/17
514000	SWAN, SAWYER J	Casual/Term	673.00	12/05/17
514000	SWAN, SAWYER J	Casual/Term	168.24	12/19/17
514000	SWAN, SAWYER J	Casual/Term	250.74	01/03/18
514000	SWAN, SAWYER J	Casual/Term	168.24	03/13/18
514000	SWAN, SAWYER J	Casual/Term	332.52	03/27/18
514000	SWAN, SAWYER J	Casual/Term	504.74	04/10/18
514000	WOLOSHIN, DANIEL	Casual/Term	220.63	05/24/17

Trent Wotherspoon
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$64,214.76

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	WOLOSHIN, DANIEL	Casual/Term	445.37	06/20/17
514000	WOLOSHIN, DANIEL	Casual/Term	296.91	07/05/17
514000	WOLOSHIN, DANIEL	Casual/Term	296.91	07/18/17
514000	WOLOSHIN, DANIEL	Casual/Term	593.83	08/15/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,229.68	04/19/17