

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$8,829.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	OH! MEDIA	Telecommunications	WEBHOSTING APR 2018-MAR 2019	254.40	04-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2018 INTERNET	73.94	04-04-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2018 INTERNET	73.94	05-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2018 INTERNET	73.94	07-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2018 INTERNET	73.94	07-04-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2018 INTERNET	73.94	08-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2018 INTERNET	73.94	09-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2018 INTERNET	73.94	10-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2018 INTERNET	73.94	01-01-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2018 INTERNET	73.94	01-01-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JANUARY 2019 INTERNET	73.94	01-03-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEBRUARY 2019 INTERNET	73.94	03-01-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 2019 INTERNET	73.94	03-05-19
527600	SASKTEL	Telecommunications	891658899003 APRIL 10, 2018	329.84	04-10-18
527600	SASKTEL	Telecommunications	214122988003 APRIL 16, 2018	50.42	05-01-18
527600	SASKTEL	Telecommunications	214122988003 JUNE 16, 2018	50.42	07-01-18
527600	SASKTEL	Telecommunications	214122988003 MAY 16, 2018	48.91	07-01-18
527600	SASKTEL	Telecommunications	891658899003 JUNE 10, 2018	316.82	07-01-18
527600	SASKTEL	Telecommunications	891658899003 JULY 10, 2018	329.49	08-01-18
527600	SASKTEL	Telecommunications	214122988003 JULY 16, 2018	50.38	08-01-18
527600	SASKTEL	Telecommunications	891658899003 AUGUST 10, 2018	344.64	09-01-18
527600	SASKTEL	Telecommunications	214122988003 AUGUST 16, 2018	50.38	09-01-18
527600	SASKTEL	Telecommunications	891658899003 MAY 10, 2018	324.87	09-01-18
527600	SASKTEL	Telecommunications	214122988003 SEPTEMBER 16, 2018	130.90	10-01-18
527600	SASKTEL	Telecommunications	891658899003 SEPTEMBER 10, 2018	340.26	10-01-18
527600	SASKTEL	Telecommunications	891658899003 OCTOBER 10, 2018	340.38	11-01-18
527600	SASKTEL	Telecommunications	214122988003 OCTOBER 16, 2018	99.33	11-01-18
527600	SASKTEL	Telecommunications	891658899003 DECEMBER 10, 2018	327.17	01-01-19
527600	SASKTEL	Telecommunications	891658899003 NOVEMBER 10, 2018	328.43	01-01-19

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527600	SASKTEL	Telecommunications	214122988003 NOVEMBER 16, 2018	101.75	01-01-19
527600	SASKTEL	Telecommunications	214122988003 DECEMBER 16, 2018	100.80	01-01-19
527600	SASKTEL	Telecommunications	891658899003 JANUARY 10, 2019	326.93	01-10-19
527600	SASKTEL	Telecommunications	214122988003 FEBRUARY 16, 2019	100.84	03-01-19
527600	SASKTEL	Telecommunications	214122988003 JANUARY 16, 2019	100.87	03-01-19
527600	SASKTEL	Telecommunications	891658899003 FEBRUARY 10, 2019	327.79	03-01-19
527600	SASKTEL	Telecommunications	891658899003 MARCH 10, 2019	316.79	03-10-19
527600	SASKTEL	Telecommunications	214122988003 MARCH 16, 2019	134.77	03-16-19
527600	SASKTEL	Telecommunications	RTV - TRENT WOTHERSPOON - PERSONAL USE	-121.00	03-31-19
527600	WOTHERSPOON, TRENT D.C.	Telecommunications	REIMB: FEBRUARY 2018-MARCH 2019 HOME OFFICE	1,234.94	03-31-19
530600	SASKTEL	Placement -Tender Ads	891658899003 APRIL 10, 2018	52.05	04-10-18
530600	SASKTEL	Placement -Tender Ads	891658899003 JUNE 10, 2018	52.05	07-01-18
530600	SASKTEL	Placement -Tender Ads	891658899003 JULY 10, 2018	52.05	08-01-18
530600	SASKTEL	Placement -Tender Ads	891658899003 MAY 10, 2018	52.05	09-01-18
530600	SASKTEL	Placement -Tender Ads	891658899003 AUGUST 10, 2018	52.05	09-01-18
530600	SASKTEL	Placement -Tender Ads	891658899003 SEPTEMBER 10, 2018	52.05	10-01-18
530600	SASKTEL	Placement -Tender Ads	891658899003 OCTOBER 10, 2018	52.05	11-01-18
530600	SASKTEL	Placement -Tender Ads	891658899003 DECEMBER 10, 2018	52.05	01-01-19
530600	SASKTEL	Placement -Tender Ads	891658899003 NOVEMBER 10, 2018	52.05	01-01-19
530600	SASKTEL	Placement -Tender Ads	891658899003 JANUARY 10, 2019	52.05	01-10-19
530600	SASKTEL	Placement -Tender Ads	891658899003 FEBRUARY 10, 2019	52.05	03-01-19
530600	SASKTEL	Placement -Tender Ads	891658899003 MARCH 10, 2019	52.05	03-10-19
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE 8	976.37	05-23-18

Trent Wotherspoon  
2018-2019

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2018-2019

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$19,960.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 22, 2018	1,456.49	06-13-18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APRIL 23 - MAY 9, 2018	956.90	06-13-18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAY 10 - 28, 2018	761.20	06-13-18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAY 29 - JUNE 2, 2018	619.09	06-13-18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JUNE 8 - 21, 2018	645.38	10-11-18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JUNE 27 - 30, 2018	141.69	10-11-18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 31, 2018	1,232.73	10-11-18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL AUGUST 2 - 29, 2018	1,366.46	10-11-18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 4 -28, 2018	1,543.85	10-11-18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 11, 2018	1,204.80	10-11-18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL OCTOBER 15 - NOVEMBER 3, 2018	979.00	12-20-18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4 - 22, 2018	1,481.14	12-20-18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26 - DECEMBER 18, 2018	1,022.25	12-20-18
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL DECEMBER 19 - JANUARY 19, 2019	1,034.42	03-19-19
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JANUARY 21 - FEBRUARY 7, 2019	1,305.60	03-19-19
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8 - MARCH 10, 2019	1,333.46	03-19-19
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MARCH 11 - 16, 2019	1,058.08	03-19-19
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MARCH 18 - 31, 2019	1,817.72	03-31-19

Trent Wotherspoon  
2018-2019

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2018-2019

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,389.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	DUMONT, KEN	Photographer's Services	PHOTOGRAPHIC SERVICES	110.00	09-01-18
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	26.50	02-01-19
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	101.92	02-01-19
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,260.42	04-26-18
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,260.42	04-26-18
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,260.42	05-18-18
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,260.42	06-19-18
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,260.42	07-18-18
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,260.42	08-17-18
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,260.42	09-19-18
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,260.42	10-16-18
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,260.42	11-16-18
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,260.42	01-01-19
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,260.42	01-02-19
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,260.42	02-11-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	04-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	65.41	04-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	07-01-18

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	41.72	07-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	07-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	47.11	07-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	08-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	118.80	08-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	09-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	29.32	09-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	40.73	10-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	10-26-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	11-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	64.24	11-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	01-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	63.90	01-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	01-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	48.70	01-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	28.46	01-30-19

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	01-30-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	74.26	03-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	327.11	03-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	03-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	03-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	22.72	03-31-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	03-31-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2018/19	100.00	03-01-19
522300	MORIN, JENNIFER A	Rent of Other Equipment and Material	BBQ RENTAL/SUPPLIES	704.41	09-19-18
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	#C700594986 2019	535.30	03-01-19
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	39.75	08-01-18
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	26.30	11-01-18
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	16.20	01-01-19
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	30.92	03-01-19
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	7.73	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2018 MAIL SERVICES	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2018 MAIL SERVICES	48.42	09-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2018 MAIL SERVICES	45.96	10-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2018 MAIL SERVICES	46.02	11-01-18

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	989.67	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2018 MAIL SERVICES	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2018 MAIL SERVICES	47.92	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2018 MAIL SERVICES	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2018 MAIL SERVICES	992.56	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2019 MAIL SERVICES	46.02	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/19	46.02	03-31-19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	295.74	04-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT SERVICES/HARD DRIVES	593.60	04-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT SERVICES YEARLY CONTRACT	686.24	04-04-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE/USB	37.10	05-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	74.20	07-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	111.30	09-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	55.45	10-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	18.55	11-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	110.91	01-01-19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	317.47	01-01-19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	137.80	03-01-19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	73.94	03-01-19
528100	NETFORE SYSTEMS INC.	Information Services Subscriptions	CONSTITUENT RELATIONSHIP MANAGEMENT SOFTWARE	3,000.00	09-01-18
529000	ANDERSON, MITCHELL J.	General Contractual Services	RESEARCH SERVICES	375.00	03-14-19
529000	BROCK COMMUNICATIONS	General Contractual Services	RESEARCH SERVICES	992.50	01-01-19

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529000	BROCK, GORD	General Contractual Services	RESEARCH SERVICES	300.00	03-29-19
529000	ZAWYRUCKA, DENNIS	General Contractual Services	MLA OFFICE CLEANING	150.00	07-01-18
529000	ZAWYRUCKA, DENNIS	General Contractual Services	MLA OFFICE CLEANING	125.00	10-03-18
529000	ZAWYRUCKA, DENNIS	General Contractual Services	MLA OFFICE CLEANING	150.00	01-01-19
529000	ZAWYRUCKA, DENNIS	General Contractual Services	MLA OFFICE CLEANING	150.00	03-01-19
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING PRODUCTION	25.00	03-01-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	689.00	09-01-18
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION DIEM FEE	53.00	04-01-18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING - NO GST	190.00	03-01-19
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,115.00	05-01-18
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,115.00	08-01-18
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,115.00	11-01-18
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,115.00	03-01-19
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.00	09-01-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	11-01-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	11-01-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	-112.00	12-18-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	03-01-19
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	03-01-19
530500	DIRECTWEST CORPORATION	Media Placement	ADVWERTISING	112.50	03-01-19
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	444.00	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	2,960.00	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,596.00	03-26-19
530500	MADD MESSAGE	Media Placement	ADVERTISING	108.33	09-17-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,389.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	61.16	02-01-19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,050.00	10-01-18
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	01-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	330.00	04-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	330.00	09-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	330.00	10-08-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	330.00	10-09-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	330.00	11-05-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	330.00	01-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	330.00	01-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	330.00	03-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	330.00	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	32.31	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	8.08	03-01-19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	143.00	05-01-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	306.25	07-01-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	265.25	08-02-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	660.00	11-08-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	109.80	01-01-19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	01-01-19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	01-01-19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	01-17-19



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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,389.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	03-01-19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	03-14-19
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	87.50	05-01-18
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	200.00	07-01-18
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	125.00	04-09-18
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	76.52	03-12-19
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	100.01	03-24-19
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05-01-18
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	193.75	08-01-18
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	03-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	51.67	10-01-18
530800	ALLIED PRINTERS & PROMOTIONS	Publications	HANDBILLS	51.68	07-01-18
530800	ALLIED PRINTERS & PROMOTIONS	Publications	BBQ INVITATIONS	832.10	09-01-18
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	1,468.10	03-01-19
530900	ROYAL CANADIAN LEGION BRANCH NO. 001	Promotional Items	WREATH	45.00	11-09-18
550200	WOTHERSPOON, TRENT D.C.	Books, Mags and Ref Materials	REIMB: BOOKS/NOTE CARDS	157.40	06-14-18
550200	WOTHERSPOON, TRENT D.C.	Books, Mags and Ref Materials	REIMB: BOOK	23.50	10-01-18
555000	MORIN, JENNIFER A	Other Material and Supplies	OFFICE SUPPLIES	261.27	09-19-18
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	USB	15.64	05-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	82780 MISC. & OFFICE SUPPLIES	93.71	04-19-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES - NO GST	135.98	07-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	KEYBOARD/OFFICE SUPPLIES 82780	169.78	01-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	82780 MISC OFFICE SUPPLIES	39.98	03-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES - NO GST	69.92	03-01-19
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	199.15	07-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,389.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	31.79	07-05-18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	100.66	08-01-18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	55.64	10-01-18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	79.36	01-01-19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	99.59	01-02-19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	58.28	03-01-19
555000	WIRELESS AGE	Other Material and Supplies	IPHONE CASE	10.58	05-16-18
555000	WIRELESS AGE	Other Material and Supplies	ACCESSORIES	76.77	10-03-18
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	18.75	07-01-18
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	25.00	01-01-19
555000	WOTHERSPOON, TRENT D.C.	Other Material and Supplies	REIMB: BOOKS/NOTE CARDS	82.14	06-14-18
555000	WOTHERSPOON, TRENT D.C.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	37.72	03-01-19
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	HARD DRIVES	189.48	04-01-18
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	82780 COMPUTER MOUSE	52.85	09-01-18
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	KEYBOARD/OFFICE SUPPLIES 82780	63.79	01-01-19
588950			PREPAID EXPENSE ADJUSTMENT	795.00	04-12-18

Trent Wotherspoon  
2018-2019

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,389.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Trent Wotherspoon  
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$61,288.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2030.62	05-23-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,030.62	06-05-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2030.62	06-13-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,030.62	06-27-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,030.62	07-11-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,030.62	07-25-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,030.62	08-08-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,030.62	08-22-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2030.62	09-05-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2030.62	09-19-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2030.62	10-03-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2030.62	10-17-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,030.62	11-01-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2213.42	11-14-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2213.42	11-28-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2213.42	12-12-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	1,604.23	12-27-18
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2213.42	01-09-19
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2130.42	01-23-19
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	02-06-19
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2213.42	02-20-19
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2213.42	03-06-19
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2213.42	03-20-19
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	04-03-19
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	627.14	04-24-18
513000	PATRICK, GLORIA M.	Out-of-Scope Permanent	986.50	05-08-18
514000	CALIMENTE, SCOTT M.	Casual/Term	954.76	04-24-18
514000	CALIMENTE, SCOTT M.	Casual/Term	1565.8	05-08-18
514000	CALIMENTE, SCOTT M.	Casual/Term	171.85	06-05-18

Trent Wotherspoon  
2018-2019

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$61,288.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	CALIMENTE, SCOTT M.	Casual/Term	171.85	08-08-18
514000	CONLIN, DEBRA L	Casual/Term	-5.32	08-01-18
514000	CONLIN, DEBRA L	Casual/Term	168.24	09-19-18
514000	CONLIN, DEBRA L	Casual/Term	168.24	10-03-18
514000	CONLIN, DEBRA L	Casual/Term	673	11-01-18
514000	CONLIN, DEBRA L	Casual/Term	-0.01	11-14-18
514000	CONLIN, DEBRA L	Casual/Term	841.24	01-23-19
514000	PATRICK, GLORIA M.	Casual/Term	444	05-23-18
514000	PATRICK, GLORIA M.	Casual/Term	146.05	08-22-18
514000	PATRICK, GLORIA M.	Casual/Term	238.35	09-05-18
514000	PATRICK, GLORIA M.	Casual/Term	168.24	11-28-18
514000	PATRICK, GLORIA M.	Casual/Term	210.32	12-27-18
514000	PATRICK, KAITLYN M	Casual/Term	123.72	11-19-18
514000	PATRICK, KAITLYN M	Casual/Term	123.72	12-12-18
514000	PATRICK, KAITLYN M	Casual/Term	164.95	12-27-18
514000	SWAN, SAWYER J	Casual/Term	0.00	04-10-18
514000	SWAN, SAWYER J	Casual/Term	336.50	04-24-18
514000	SWAN, SAWYER J	Casual/Term	168.24	06-27-18
514000	SWAN, SAWYER J	Casual/Term	1,682.50	07-25-18
514000	SWAN, SAWYER J	Casual/Term	168.24	08-08-18
514000	SWAN, SAWYER J	Casual/Term	70.11	09-05-18
514000	SWAN, SAWYER J	Casual/Term	168.24	10-03-18
514000	SWAN, SAWYER J	Casual/Term	116.85	10-17-18
514000	SWAN, SAWYER J	Casual/Term	168.24	12-27-18
514000	SWAN, SAWYER J	Casual/Term	336.50	01-09-19
516000	CONLIN, DEBRA L	Overtime	5.32	08-01-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	71.63	04-08-19

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$61,288.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

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Account	Payee Name	Account Description	Dollar Amount	Cheque Date





