

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL:

\$8,172.02

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	OH! MEDIA	Telecommunications	WEBSITE HOSTING MARCH 2019 - FEBRUARY 2020	254.40	12/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2019 INTERNET	73.94	06/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2019 INTERNET	73.94	06/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2019 INTERNET	73.94	06/05/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2019 INTERNET	73.94	07/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2019 INTERNET	73.94	11/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2019 INTERNET	73.94	11/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2019 INTERNET	73.94	11/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2019 INTERNET	73.94	11/05/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2019 INTERNET	73.94	01/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JANUARY 2020 INTERNET	73.94	01/02/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEBRUARY 2020 INTERNET	73.94	03/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 2020 INTERNET	73.94	03/03/20
527600	SASKTEL	Telecommunications	891658899003 APRIL 10, 2019	327.27	06/01/19
527600	SASKTEL	Telecommunications	214122988003 MAY 16, 2019	97.82	06/01/19
527600	SASKTEL	Telecommunications	891658899003 MAY 10M, 2019	316.99	06/01/19
527600	SASKTEL	Telecommunications	214122988003 APRIL 16, 2019	100.85	06/01/19
527600	SASKTEL	Telecommunications	214122988003 JUNE 16, 2019	114.63	07/01/19
527600	SASKTEL	Telecommunications	891658899003 JUNE 10, 2019	326.75	07/01/19
527600	SASKTEL	Telecommunications	891658899003 JULY 10, 2019	315.21	08/01/19
527600	SASKTEL	Telecommunications	214122988003 JULY 16, 2019	97.82	08/01/19
527600	SASKTEL	Telecommunications	891658899003 AUGUST 10, 2019	520.73	10/01/19
527600	SASKTEL	Telecommunications	891658899003 SEPTEMBER 10, 2019	493.00	10/01/19
527600	SASKTEL	Telecommunications	214122988003 SEPTEMBER 16, 2019	106.05	11/01/19
527600	SASKTEL	Telecommunications	891658899003 OCTOBER 10, 2019	314.75	11/01/19
527600	SASKTEL	Telecommunications	214122988003 OCTOBER 16, 2019	106.05	11/01/19
527600	SASKTEL	Telecommunications	214122988003 AUGUST 16, 2019	97.82	11/01/19
527600	SASKTEL	Telecommunications	891658899003 NOVEMBER 10, 2019	327.34	11/10/19
527600	SASKTEL	Telecommunications	214122988003 NOVEMBER 16, 2019	103.94	12/01/19
527600	SASKTEL	Telecommunications	891658899003 DECEMBER 10, 2019	314.83	01/01/20
527600	SASKTEL	Telecommunications	214122988003 DECEMBER 16, 2019	103.94	01/01/20
527600	SASKTEL	Telecommunications	891658899003 JAN 10, 2020	314.78	01/10/20
527600	SASKTEL	Telecommunications	214122988003 JAN 16, 2020	97.82	01/16/20
527600	SASKTEL	Telecommunications	214122988003 FEBRUARY 16, 2020	97.82	03/01/20
527600	SASKTEL	Telecommunications	891658899003 FEBRUARY 10, 2020	315.18	03/01/20
527600	SASKTEL	Telecommunications	891658899003 MARCH 10, 2020	326.22	03/10/20
527600	SASKTEL	Telecommunications	214122988003 MARCH 16, 2020	97.82	03/16/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	WOTHERSPOON, TRENT D.C.	Telecommunications	REIMB: 864937699003 APRIL-FEBRUARY 2020	970.31	03/24/20
530600	SASKTEL	Placement -Tender Ads	891658899003 APRIL 10, 2019	52.05	06/01/19
530600	SASKTEL	Placement -Tender Ads	891658899003 MAY 10M, 2019	52.05	06/01/19
530600	SASKTEL	Placement -Tender Ads	891658899003 JUNE 10, 2019	52.05	07/01/19
530600	SASKTEL	Placement -Tender Ads	891658899003 JULY 10, 2019	52.05	08/01/19
530600	SASKTEL	Placement -Tender Ads	891658899003 AUGUST 10, 2019	52.05	10/01/19
530600	SASKTEL	Placement -Tender Ads	891658899003 SEPTEMBER 10, 2019	52.05	10/01/19
530600	SASKTEL	Placement -Tender Ads	891658899003 OCTOBER 10, 2019	52.05	11/01/19
530600	SASKTEL	Placement -Tender Ads	891658899003 NOVEMBER 10, 2019	52.05	11/10/19
530600	SASKTEL	Placement -Tender Ads	891658899003 DECEMBER 10, 2019	52.05	01/01/20
530600	SASKTEL	Placement -Tender Ads	891658899003 JAN 10, 2020	52.05	01/10/20
530600	SASKTEL	Placement -Tender Ads	891658899003 FEBRUARY 10, 2020	52.05	03/01/20
530600	SASKTEL	Placement -Tender Ads	891658899003 MARCH 10, 2020	52.05	03/10/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$17,347.22

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 25, 2019	1,441.08	07/11/19
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAY 16 - JUNE 11, 2019	1,976.80	07/11/19
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APRIL 26 - MAY 15, 2019	1,254.84	07/11/19
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JUNE 12 - 27, 2019	566.18	07/11/19
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL AUGUST 3 - SEPTEMBER 6, 2019	1,633.18	09/16/19
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 7 - 12, 2019	328.63	09/16/19
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JULY 2 - AUGUST 2, 2019	1,974.51	09/16/19
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 18, 2019	1,369.75	10/23/19
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13 - 30, 2019	872.53	10/23/19
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL DECEMBER 16, 2014 - JANUARY 14, 2020	630.27	01/16/20
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL OCTOBER 21 - NOVEMBER 6, 2019	985.42	01/16/20
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29 - DECEMBER 15, 2019	589.68	01/16/20
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7 - 28, 2019	803.40	01/16/20
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8 - 28, 2020	941.80	03/18/20
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JANUARY 15 - FEBRUARY 7, 2020	1,092.75	03/18/20
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 29 - MARCH 17, 2020	886.40	03/18/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$64,798.32

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,260.42	04/01/19
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,260.42	04/12/19
522000	101133330 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,260.42	05/15/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,260.42	07/01/19
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	RELIANCE HEATH AUGUST 1, 2019	167.40	10/02/19
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,509.74	11/01/19
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,509.74	11/01/19
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,509.74	11/06/19
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,509.66	02/01/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,509.66	02/11/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,593.08	03/01/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT (BALANCE)	83.42	03/01/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	RENT ADJUSTMENTS	557.17	03/01/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT (BALANCE)	83.42	03/01/20
522000	WOTHERSPOON, TRENT D.C.	Rent of Ground, Buildings and Other Space	REIMB: MLA OFFICE RENT DEPOSIT	3,123.74	09/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	06/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	62.69	06/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	375.30	07/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	07/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES - NO GST	13.69	09/08/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.93	10/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	192.39	01/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	03/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	03/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	131.07	03/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	32.15	03/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	17.48	03/01/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2019/2020	100.00	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGE	167.13	10/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	167.13	11/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	167.43	11/07/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	167.13	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	167.13	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	167.13	03/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	230.61	03/10/20
522300	MORIN, JENNIFER A	Rent of Other Equipment and Material	BBQ RENTAL/OFFICE SUPPLIES	684.26	09/03/19
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	POLICY #C700594986 T. WOTHERSPOON, MLA	607.38	02/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 AUGUST 21, 2019	30.00	09/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 SEPTEMBER 20, 2019	66.41	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	089010452400 OCTOBER 21, 2019	65.85	11/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 NOVEMBER 21, 2019	101.69	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 DEC 19, 2019	110.26	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JANUARY 21, 2020	139.64	02/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 FEBRUARY 20, 2020	123.85	03/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 MARCH 19, 2020	107.79	03/19/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 AUGUST 26, 2019	169.29	09/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 SEPTEMBER 20, 2019	167.19	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 OCTOBER 21, 2019	173.93	11/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 NOVEMBER 21, 2019	557.36	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JAN 3, 2020	128.37	01/03/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JANUARY 21, 2020	137.87	02/01/20
524000	ZENZELUK, DAVE	Repairs	RENOVATION SERVICES	2,292.78	03/19/20
524000	ZENZELUK, DAVE	Repairs	RENOVATION SERVICES	908.38	03/31/20
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	7.88	06/01/19
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	8.25	02/01/20
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	24.75	02/01/20
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	16.50	02/03/20
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	16.50	03/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2019 MAIL SERVICES	49.87	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2019 MAIL SERVICES	986.81	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2019 MAIL SERVICES	49.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2019 MAIL SERVICES	49.87	08/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2019 MAIL SERVICES	50.05	09/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2019 MAIL SERVICES	50.08	11/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2019 MAIL SERVICES	50.07	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2019 MAIL SERVICES	50.05	01/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2019 MAIL SERVICES	948.76	01/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2020 MAIL SERVICES	50.02	03/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2019 MAIL SERVICES	2,465.17	03/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	50.02	03/31/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	736.49	06/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	100.57	03/01/20
529000	BRIGADIER SECURITY SYSTEMS (2000) LTD.	General Contractual Services	LABOUR TO INSTALL SECURITY SYSTEM	132.50	10/01/19
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING/SHREDDING	60.78	09/01/19
529000	HUDGIN, DOUG	General Contractual Services	SIGN INSTALLATION	40.00	11/01/19
529000	JOHNSON, ALYSIA	General Contractual Services	RESEARCH SERVICES	250.00	03/31/20
529000	ZAWYRUCKA, DENNIS	General Contractual Services	OFFICE CLEANING	175.00	12/01/19
529000	ZAWYRUCKA, DENNIS	General Contractual Services	OFFICE CLEANING	150.00	03/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	53.00	09/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	52.50	10/07/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	53.00	01/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	53.00	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	53.00	01/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	53.00	02/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	53.00	03/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	53.00	03/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	13.25	03/23/20
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	35.38	07/01/19
530500	ACS ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	153.85	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	223.00	11/18/19
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,115.00	06/01/19
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,115.00	08/01/19
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,115.00	11/01/19
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,115.00	02/01/20
530500	MADD MESSAGE	Media Placement	ADVERTISING	50.00	11/01/19
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	7,000.00	03/31/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	330.00	06/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	330.00	06/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	330.00	08/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	330.00	08/12/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	330.00	10/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	330.00	10/07/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	330.00	11/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	330.00	11/04/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	330.00	01/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	330.00	02/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	330.00	03/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	330.00	03/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	700.00	03/02/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	03/09/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	03/09/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	03/16/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	82.50	03/23/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	80.52	08/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	12.50	02/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	06/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	06/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	245.00	06/06/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	06/06/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	07/04/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	08/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	09/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.00	09/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	10/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	11/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	11/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	11/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	660.00	11/07/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	12/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	01/16/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	02/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	91.50	02/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	03/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	03/12/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	91.50	03/12/20
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	270.00	06/01/19
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	06/01/19
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	45.79	03/01/20
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	03/03/20
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	05/01/19
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	50.00	09/01/19
530800	ALLIED PRINTERS & PROMOTIONS	Publications	NEWSLETTERS	832.10	09/01/19
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	1,581.52	03/01/20
530900	ROYAL CANADIAN LEGION BRANCH NO. 001	Promotional Items	WREATH	45.00	11/01/19
530900	ROYAL CANADIAN LEGION BRANCH NO. 001	Promotional Items	WREATH	45.00	12/01/19
530900	ROYAL CANADIAN LEGION BRANCH NO. 001	Promotional Items	WREATH	-45.00	12/03/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS 2000020	35.00	01/01/20
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	174.90	02/01/20
550200	WOTHERSPOON, TRENT D.C.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	215.25	07/01/19
555000	MORIN, JENNIFER A	Other Material and Supplies	OFFICE SUPPLIES	237.49	09/03/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	81.98	11/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	80.44	01/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	237.32	06/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	57.20	07/04/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	19.05	09/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	135.64	11/04/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	80.52	01/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	135.58	02/01/20
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	18.75	01/14/20
555000	WOTHERSPOON, TRENT D.C.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	117.52	03/16/20
564300	SUPREME BASICS	Computer Hardware - Exp.	KEYBOARD	37.09	09/01/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$62,421.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	0.00	04/03/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	04/16/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	05/01/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	05/15/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	05/29/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	06/12/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	06/26/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	07/10/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	07/24/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	08/07/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	08/21/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	09/04/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	09/18/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,434.77	10/02/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	10/16/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	11/01/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	11/13/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	11/27/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	12/11/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	12/24/19	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.43	01/08/20	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	01/23/20	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,213.42	02/05/20	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,724.14	02/19/20	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,235.53	03/04/20	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,235.53	03/18/20	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,235.53	04/01/20	
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	447.11	04/09/20	
514000	JEDLIC, DONALD W	Casual/Term	584.20	11/27/19	
514000	JEDLIC, DONALD W	Casual/Term	420.62	01/23/20	
514000	JEDLIC, DONALD W	Casual/Term	10.02	02/19/20	
514000	PEDERSON, ANDREW B	Casual/Term	62.48	03/18/20	
514000	WOLOSHIN, DANIEL	Casual/Term	329.91	06/26/19	
514000	WOLOSHIN, DANIEL	Casual/Term	1,398.60	07/24/19	
514000	WOLOSHIN, DANIEL	Casual/Term	622.71	08/21/19	
514000	WOLOSHIN, DANIEL	Casual/Term	23.51	02/19/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-71.63	04/24/19	

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	246.22	04/14/20	

Wotherspoon, Trent
2019-2020

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$2,562.29

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
524000	ARTISTIC PAINTING LTD.	Repairs	OFFICE RENOVATIONS	1,075.00	10/01/19
524000	RELIABLE ELECTRIC LTD.	Repairs	LIGHT INSTALLATION	295.48	02/01/20
531100	SLEEK ADVERTISING LTD.	Exhibits and Displays	OFFICE SIGN	805.60	11/01/19
565200	WOTHERSPOON, TRENT D.C.	Office Furniture and Equipment - Exp	REIMB: LIGHTING FIXTURES	386.21	10/01/19