

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$8,524.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	OH! MEDIA	Telecommunications	WEBSITE HOSTING MAR/20-AUG 31/20 DUE TO FALL ELECTION	127.20	05/01/20
527600	OH! MEDIA	Telecommunications	WEBSITE MAINTENANCE	135.15	01/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2020 INTERNET	73.94	06/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2020 INTERNET	73.94	08/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2020 INTERNET	73.94	09/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2020 INTERNET	73.94	09/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2020 INTERNET	73.94	09/09/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2020 INTERNET	73.94	11/04/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2020 INTERNET	73.94	01/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2020 INTERNET	73.94	01/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JANUARY 2021 INTERNET	73.94	01/08/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2020 INTERNET	73.94	03/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEBRUARY 2021 INTERNET	73.94	03/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 2021 INTERNET	77.12	03/05/21
527600	SASKTEL	Telecommunications	214122988003 APRIL 16, 2020	97.82	05/01/20
527600	SASKTEL	Telecommunications	891658899003 APRIL 10, 2020	314.89	05/01/20
527600	SASKTEL	Telecommunications	891658899003 MAY 10, 2020	314.61	06/01/20
527600	SASKTEL	Telecommunications	214122988003 MAY 16, 2020	97.82	06/01/20
527600	SASKTEL	Telecommunications	214122988003 JULY 16, 2020	97.82	08/01/20
527600	SASKTEL	Telecommunications	214122988003 JUNE 16, 2020	102.06	08/01/20
527600	SASKTEL	Telecommunications	891658899003 JUNE 10, 2020	314.61	08/01/20
527600	SASKTEL	Telecommunications	891658899003 JULY 10, 2020	314.68	08/01/20
527600	SASKTEL	Telecommunications	214122988003 AUGUST 16, 2020	97.82	09/01/20
527600	SASKTEL	Telecommunications	891658899003 AUGUST 10, 2020	314.61	09/01/20
527600	SASKTEL	Telecommunications	891658899003 SEPTEMBER 10, 2020	315.59	09/10/20
527600	SASKTEL	Telecommunications	214122988003 SEPTEMBER 16, 2020	97.82	09/16/20
527600	SASKTEL	Telecommunications	RTV-TRENT WOTHERSPOON-MOBILE DEVICE USAGE	-48.91	09/28/20
527600	SASKTEL	Telecommunications	214122988003 OCTOBER 16, 2020	97.82	11/01/20
527600	SASKTEL	Telecommunications	891658899003 OCTOBER 10, 2020	314.84	11/01/20
527600	SASKTEL	Telecommunications	891658899003 NOVEMBER 10, 2020	325.66	11/10/20
527600	SASKTEL	Telecommunications	214122988003 NOVEMBER 16, 2020	97.82	11/16/20
527600	SASKTEL	Telecommunications	891658899003 DECEMBER 10, 2020	53.55	01/01/21
527600	SASKTEL	Telecommunications	214122988003 DECEMBER 16, 2020	100.75	01/01/21
527600	SASKTEL	Telecommunications	891658899003 DECEMBER 10, 2020	314.93	01/01/21
527600	SASKTEL	Telecommunications	891658899003 JANUARY 10, 2021	325.68	01/10/21
527600	SASKTEL	Telecommunications	214122988003 JANUARY 16, 2021	97.82	03/01/21

Wotherspoon, Trent
2020-2021

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For the fiscal year ending March 31, 2021

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527600	SASKTEL	Telecommunications	891658899003 FEBRUARY 10, 2021	314.83	03/01/21
527600	SASKTEL	Telecommunications	214122988003 FEBRUARY 16, 2021	97.82	03/01/21
527600	SASKTEL	Telecommunications	891658899003 MARCH 10, 2021	326.14	03/10/21
527600	SASKTEL	Telecommunications	214122988003 MARCH 16, 2021	100.75	03/16/21
527600	WOTHERSPOON, TRENT D.C.	Telecommunications	REIMB: 864937699003 APRIL - AUGUST 2020	441.05	09/01/20
527600	WOTHERSPOON, TRENT D.C.	Telecommunications	REIMB: 864937699003 NOVEMBER 2020 - MARCH 2021	676.60	03/30/21
530600	SASKTEL	Placement -Tender Ads	891658899003 APRIL 10, 2020	52.05	05/01/20
530600	SASKTEL	Placement -Tender Ads	891658899003 MAY 10, 2020	52.05	06/01/20
530600	SASKTEL	Placement -Tender Ads	891658899003 JUNE 10, 2020	52.05	08/01/20
530600	SASKTEL	Placement -Tender Ads	891658899003 JULY 10, 2020	53.55	08/01/20
530600	SASKTEL	Placement -Tender Ads	891658899003 AUGUST 10, 2020	53.55	09/01/20
530600	SASKTEL	Placement -Tender Ads	891658899003 SEPTEMBER 10, 2020	53.55	09/10/20
530600	SASKTEL	Placement -Tender Ads	891658899003 OCTOBER 10, 2020	53.55	11/01/20
530600	SASKTEL	Placement -Tender Ads	891658899003 NOVEMBER 10, 2020	53.55	11/10/20
530600	SASKTEL	Placement -Tender Ads	891658899003 JANUARY 10, 2021	53.55	01/10/21
530600	SASKTEL	Placement -Tender Ads	891658899003 FEBRUARY 10, 2021	53.55	03/01/21
530600	SASKTEL	Placement -Tender Ads	891658899003 MARCH 10, 2021	53.55	03/10/21
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE 12	669.53	01/01/21

Wotherspoon, Trent
2020-2021

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$1,358.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAY 20-SEP 9, 2020	478.00	10/01/20
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL DECEMBER 10 - FEBRUARY 26, 2021	307.64	03/31/21
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL OCTOBER 28 - DECEMBER 9, 2020	395.07	03/31/21
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 25, 2021	177.40	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$65,168.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	DUMONT, KEN	Photographer's Services	MLA HOLIDAY CARD PHOTOSHOOT	185.00	11/18/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,593.08	04/01/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,593.08	05/01/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,593.08	05/19/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,593.08	06/16/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,593.08	07/16/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,651.41	09/01/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,651.41	09/01/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,651.41	10/13/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	1,651.41	11/16/20
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	1,655.50	01/01/21
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2021 MLA OFFICE RENT	1,655.50	01/20/21
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,655.50	02/10/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2020/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	167.13	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	167.13	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES - NO GST	173.53	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES - NO GST	167.13	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	184.05	09/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	185.80	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	167.13	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	217.82	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	167.13	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	167.13	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	190.11	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	167.13	03/01/21
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY #C700594986	638.12	03/01/21
522700	OLYMPUS HOLDINGS INC.	Utilities -Electricity and Nat Gas	WATER HEATER RENTAL	202.02	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 APRIL 22, 2020	106.31	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JULY 21, 2020	42.45	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 SEPTEMBER 21, 2020	48.08	10/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 OCTOBER 21, 2020	40.05	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JUNE 18, 2020	42.45	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 NOVEMBER 20, 2020	68.73	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 DECEMBER 18, 2020	88.09	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 MAY 21, 2020	49.15	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 AUGUST 21, 2020	42.45	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JANUARY 21, 2021	114.01	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 FEBRUARY 18, 2021	123.88	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 MARCH 22, 2021	123.41	03/22/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 APRIL 22, 2020	21.67	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JULY 21, 2020	191.56	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JUNE 18, 2020	144.19	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 OCTOBER 21, 2020	89.49	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 SEPTEMBER 21, 2020	39.49	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 NOVEMBER 20, 2020	272.01	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 DECEMBER 18, 2020	87.18	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 FEBRUARY 18, 2021	199.66	03/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JANUARY 21, 2021	80.87	03/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 MARCH 22, 2021	121.72	03/22/21

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2020-2021 TOTAL: \$65,168.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	CHRISTMAS CARDS/MAIL PREP	180.20	01/01/21
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER	16.50	06/01/20
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	16.50	09/01/20
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	33.00	11/01/20
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	8.25	01/01/21
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	8.25	03/01/21
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	16.46	03/31/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2020 MAIL SERVICES	50.02	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2020 MAIL SERVICES	50.71	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2020 MAIL SERVICES	921.64	09/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2020 MAIL SERVICES	956.00	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	1,880.11	01/20/21
525000	MORIN, JENNIFER A	Postal, Courier, Freight and Related	OFFICE SUPPLIES	125.41	03/18/21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	110.91	06/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT APRIL 2020	57.19	06/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	55.45	08/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICES MAY-SEPTEMBER 2020	285.95	08/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	LABTECH SERVICES FEE	343.10	11/04/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	36.97	01/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	184.85	03/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	36.97	03/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING BIN RENTAL	10.00	01/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING BIN RENTAL	10.00	01/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	MONTHLY BIN RENTAL	10.00	03/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	BIN RENTAL	10.00	03/01/21

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529000	ZAWYRUCKA, DENNIS	General Contractual Services	OFFICE CLEANING OCTOBER - JANUARY 2021	225.00	03/01/21
530000	CLASSIC SIGNS	Communications Development Costs	ADVERTISING JULY - SEPTEMBER 2020	375.00	08/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	394.32	01/18/21
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,115.00	05/01/20
530500	CLASSIC SIGNS	Media Placement	ADVERTISING JULY - SEPTEMBER 15, 2020	1,645.00	08/01/20
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,535.00	01/01/21
530500	MADD MESSAGE	Media Placement	ADVERTISING	51.92	12/01/20
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	5,000.00	09/16/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	08/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,100.00	08/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	650.00	09/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	550.00	09/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	05/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	05/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	06/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	08/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	08/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	09/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,000.00	09/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	11/02/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	01/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	03/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	03/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	03/01/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	21.15	12/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	05/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.75	05/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	06/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	08/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	08/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	159.30	08/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	08/13/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	85.80	09/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	09/03/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	01/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	660.00	01/01/21

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530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	03/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	03/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	03/11/21
530800	ALLIED PRINTERS & PROMOTIONS	Publications	HOUSEHOLD MAILERS	1,343.55	09/01/20
530800	ALLIED PRINTERS & PROMOTIONS	Publications	EDUCATION MAILERS	1,343.55	09/01/20
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	1,152.52	01/01/21
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS/MAIL PREP	432.18	01/01/21
530900	MORIN, JENNIFER A	Promotional Items	WREATH/OFFICE SUPPLIES	45.00	01/01/21
555000	MORIN, JENNIFER A	Other Material and Supplies	WREATH/OFFICE SUPPLIES	27.73	01/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	82780 OFFICE SUPPLIES - NO GST	101.92	05/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	82780 OFFICE SUPPLIES	254.97	09/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	82780 OFFICE SUPPLIES	21.19	01/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	82780 OFFICE SUPPLIES	261.22	01/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	84.76	09/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	58.27	09/10/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	157.75	09/10/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	73.04	11/04/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	74.17	01/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	19.06	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	256.28	03/01/21
555000	WOTHERSPOON, TRENT D.C.	Other Material and Supplies	REIMB: PRINTER/OFFICE SUPPLIES	64.37	05/01/20
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MACBOOK	2,225.75	06/01/20
564300	WOTHERSPOON, TRENT D.C.	Computer Hardware - Exp.	REIMB: PRINTER/OFFICE SUPPLIES	112.04	05/01/20
565200	ACCENT ON WINDOWS	Office Furniture and Equipment - Exp	WINDOW COVERINGS - NO GST	1,335.60	03/01/21
565200	DUMONT, KEN	Office Furniture and Equipment - Exp	12X18 PRINT	325.00	03/01/21
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE CHAIR	555.44	03/02/21

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$59,164.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	0.00	04/01/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	-447.11	04/13/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,235.53	04/14/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,235.53	05/01/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,235.53	05/13/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,235.53	05/27/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,235.53	06/10/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,410.06	06/24/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	07/08/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	07/22/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	08/05/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	08/19/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	09/02/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	09/16/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	10/01/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,717.54	10/06/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,038.15	11/10/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	11/24/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	12/09/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	12/22/20
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.61	01/06/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	01/20/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	02/03/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	02/17/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	03/03/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	03/17/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	03/30/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	1,016.69	04/09/21
514000	JEDLIC, DONALD W	Casual/Term	573.80	03/17/21
514000	SWAN, SAWYER J	Casual/Term	167.36	11/10/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-246.22	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,258.12	04/14/21

Wotherspoon, Trent
2020-2021

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date