

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$8,566.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	OH! MEDIA	Telecommunications	WEBSITE SITE MAINTENANCE MARCH 2021 - FEBRUARY 2022	254.40	08/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2021 INTERNET	77.12	05/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2021 INTERNET	77.12	06/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2021 INTERNET	77.12	08/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2021 INTERNET	77.12	08/06/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2021 INTERNET	77.12	09/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2021 INTERNET	77.12	11/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2021 INTERNET	77.12	11/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2021 INTERNET	77.12	11/09/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2021 INTERNET	77.12	01/01/22
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEBRUARY 2022 INTERNET	77.12	03/01/22
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JANUARY 2022 INTERNET	77.12	03/01/22
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 2022 INTERNET	77.12	03/07/22
527600	SASKTEL	Telecommunications	891658899003 APRIL 10, 2021	316.34	05/01/21
527600	SASKTEL	Telecommunications	214122988003 APRIL 16, 2021	100.75	06/01/21
527600	SASKTEL	Telecommunications	214122988003 MAY 16, 2021	99.80	06/01/21
527600	SASKTEL	Telecommunications	891658899003 JUNE 10, 2021	330.15	06/10/21
527600	SASKTEL	Telecommunications	214122988003 JUNE 16, 2021	102.82	06/16/21
527600	SASKTEL	Telecommunications	891658899003 MAY 10, 2021	326.22	08/01/21
527600	SASKTEL	Telecommunications	891658899003 JULY 10, 2021	53.55	08/01/21
527600	SASKTEL	Telecommunications	214122988003 JULY 16, 2021	102.82	08/01/21
527600	SASKTEL	Telecommunications	891658899003 JULY 10, 2021	330.25	08/01/21
527600	SASKTEL	Telecommunications	891658899003 AUGUST 10, 2021	341.97	08/10/21
527600	SASKTEL	Telecommunications	214122988003 AUGUST 16, 2021	105.10	09/01/21
527600	SASKTEL	Telecommunications	891658899003 SEPTEMBER 10, 2021	318.70	11/01/21
527600	SASKTEL	Telecommunications	214122988003 OCTOBER 16, 2021	108.25	11/01/21
527600	SASKTEL	Telecommunications	891658899003 OCTOBER 10, 2021	335.35	11/01/21
527600	SASKTEL	Telecommunications	214122988003 SEPTEMBER 16, 2021	99.80	11/01/21
527600	SASKTEL	Telecommunications	891658899003 NOVEMBER 10, 2021	395.83	11/10/21
527600	SASKTEL	Telecommunications	214122988003 NOVEMBER 16, 2021	102.79	01/01/22
527600	SASKTEL	Telecommunications	891658899003 DECEMBER 10, 2021	318.93	01/01/22
527600	SASKTEL	Telecommunications	214122988003 DECEMBER 16, 2021	102.79	01/01/22
527600	SASKTEL	Telecommunications	214122988003 JANUARY 16, 2022	102.88	02/01/22
527600	SASKTEL	Telecommunications	891658899003 JANUARY 10, 2022	329.83	02/01/22
527600	SASKTEL	Telecommunications	214122988003 FEBRUARY 16, 2022	102.88	03/01/22
527600	SASKTEL	Telecommunications	891658899003 FEBRUARY 10, 2022	331.01	03/01/22

Wotherspoon, Trent  
2021-2022

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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527600	SASKTEL	Telecommunications	891658899003 MARCH 10, 2022	330.56	03/10/22
527600	SASKTEL	Telecommunications	214122988003 MARCH 16, 2022	103.37	03/16/22
527600	SASKTEL	Telecommunications	RTV - T. WOTHERSPOON - PERSONAL USE	-65.00	03/22/22
527600	WOTHERSPOON, TRENT D.C.	Telecommunications	REIMB: 8649376-3 APRIL 21 - MARCH 22	1,623.84	03/31/22
530600	SASKTEL	Placement -Tender Ads	891658899003 APRIL 10, 2021	53.55	05/01/21
530600	SASKTEL	Placement -Tender Ads	891658899003 JUNE 10, 2021	53.55	06/10/21
530600	SASKTEL	Placement -Tender Ads	891658899003 MAY 10, 2021	53.55	08/01/21
530600	SASKTEL	Placement -Tender Ads	891658899003 AUGUST 10, 2021	53.55	08/10/21
530600	SASKTEL	Placement -Tender Ads	891658899003 SEPTEMBER 10, 2021	53.55	11/01/21
530600	SASKTEL	Placement -Tender Ads	891658899003 OCTOBER 10, 2021	53.55	11/01/21
530600	SASKTEL	Placement -Tender Ads	891658899003 DECEMBER 10, 2021	53.55	01/01/22
530600	SASKTEL	Placement -Tender Ads	891658899003 JANUARY 10, 2022	53.55	02/01/22
530600	SASKTEL	Placement -Tender Ads	891658899003 FEBRUARY 10, 2022	53.55	03/01/22
530600	SASKTEL	Placement -Tender Ads	891658899003 MARCH 10, 2022	53.55	03/10/22

Wotherspoon, Trent  
2021-2022

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For the fiscal year ending March 31, 2022

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$9,936.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APRIL 28 - JUNE 1, 2021	595.55	09/22/21
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JUNE 2 - 29, 2021	609.84	09/22/21
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL AUGUST 3 - SEPTEMBER 1, 2021	944.18	09/22/21
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 7 - 16, 2021	326.94	09/22/21
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 27, 2021	421.37	09/22/21
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 30, 2021	1,434.05	09/22/21
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17 - DECEMBER 7, 2021	431.83	01/06/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL OCTOBER 18 - NOVEMBER 16, 2021	622.48	01/06/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL DECEMBER 8, 2021 - JANUARY 5, 2022	545.17	01/06/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 22 - OCTOBER 13, 2021	1,383.87	01/06/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8 - MARCH 7, 2022	940.08	03/01/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MARCH 28 - 31, 2022	217.28	03/01/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MARCH 8 - 25, 2022	885.80	03/31/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JANUARY 6 - FEBRUARY 4, 2022	577.71	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$60,061.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	DUMONT, KEN	Photographer's Services	PHOTOGRAPHIC SERVICES	100.00	01/13/22
521372	DUMONT, KEN	Photographer's Services	PHOTOGRAPHIC SERVICES	100.00	03/01/22
521372	DUMONT, KEN	Photographer's Services	PHOTOGRAPHIC SERVICES	100.00	03/01/22
521372	KEN DUMONT PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	250.00	11/01/21
521372	KEN DUMONT PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	25.00	11/01/21
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,655.50	04/01/21
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,655.50	04/15/21
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,655.50	05/01/21
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,655.50	06/17/21
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE REN	1,655.50	07/16/21
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,713.84	08/06/21
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,713.84	09/01/21
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	1,713.84	10/21/21
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	1,713.84	11/17/21
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,713.84	02/01/22
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	1,713.84	02/01/22
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,713.84	02/16/22
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	2021 COMMON AREA MAINTENANCE	674.15	03/25/22
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	2020 COMMON AREA MAINTENANCE CREDIT	-270.81	03/25/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021/22	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	188.81	05/01/21

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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	167.13	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	167.13	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	227.37	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	167.13	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	167.13	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	167.13	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	167.13	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPEIR CHARGES	287.96	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	167.13	03/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	187.67	03/25/22
522300	BASEIC PROPERTY MANAGEMENT LTD.	Rent of Other Equipment and Material	WATER HEATER RENTAL	203.13	06/07/21
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	JUNE 2021 BIN RENTAL	10.00	06/01/21
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY C700594986 2022	662.50	02/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 MAY 20, 2021	54.23	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 APRIL 22, 2021	74.78	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JUNE 18, 2021	45.18	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	080 104 5240 0 JULY 21, 2021	43.50	09/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	080 104 5240 0 AUGUST 20, 2021	43.47	09/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 OCTOBER 21, 2021	47.10	11/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 SEPTEMBER 21, 2021	44.33	11/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 NOVEMBER 19, 2021	74.48	11/19/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 DECEMBER 20, 2021	103.87	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JANUARY 21, 2022	195.88	02/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 FEBRUARY 17, 2022	147.93	03/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 MARCH 21, 2022	159.83	03/21/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 APRIL 22, 2021	117.95	06/01/21

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2021-2022 TOTAL: \$60,061.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 MAY 20, 2021	108.57	06/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JUNE 18, 2021	148.08	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0689 3513 JULY 21, 2021	175.92	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0689 3513 AUGUST 20, 2021	164.58	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 OCTOBER 21, 2021	132.67	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 SEPTEMBER 21, 2021	146.28	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 NOVEMBER 19, 2021	116.64	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 DECEMBER 20, 2021	128.88	01/19/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JANUARY 21, 2022	117.65	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 FEBRUARY 17, 2022	110.95	03/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 MARCH 21, 2022	131.16	03/21/22
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	8.44	06/01/21
525000	COUTTS COURIER CO. LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	8.23	06/01/21
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICE	8.44	08/01/21
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICE	25.32	01/01/22
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICE	8.44	02/01/22
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICE	8.44	02/01/22
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICE	8.44	02/01/22
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICES	8.44	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	2,026.65	01/21/22
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,940.68	03/31/22
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	53.00	11/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	APRIL 2021 BIN RENTAL	10.00	05/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING BIN	10.00	08/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	MAY 2021 RECYCLING	10.00	08/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING BIN	10.00	08/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	BIN RENTAL	10.00	11/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	BIN RENTAL	10.00	11/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING BIN RENTAL	10.00	01/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING BIN RENTAL	10.00	02/16/22

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529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING BIN RENT	12.00	03/01/22
529000	ZAWYRUCKA, DENNIS	General Contractual Services	CLEANING SERVICES SEPTEMBER-NOVEMBER 2021	150.00	11/26/21
529000	ZAWYRUCKA, DENNIS	General Contractual Services	CLEANING SERVICES MAY - AUGUST 2021	200.00	11/26/21
529000	ZAWYRUCKA, DENNIS	General Contractual Services	CLEANING SERVICES DECEMBER 2021 - MARCH 2022	200.00	03/24/22
529000	ZENZELUK, DAVE	General Contractual Services	MAINTENANCE WORK	42.40	11/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	57.60	02/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	132.40	02/01/22
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,160.00	05/01/21
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,160.00	11/01/21
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,160.00	11/01/21
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,160.00	01/01/22
530500	NORTH REGINA LITTLE LEAGUE	Media Placement	ADVERTISING	200.00	11/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	06/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	06/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	06/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	06/14/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	08/09/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	09/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	11/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	01/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	01/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	02/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	03/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	03/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	380.00	03/01/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	243.00	08/01/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	182.32	11/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	05/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	05/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	06/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	06/10/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	06/10/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	08/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	09/01/21

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530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	09/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	11/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	660.00	01/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	01/13/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	02/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	03/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	03/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	03/04/22
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	08/04/21
530500	SIGN GUYS PORTABLES	Media Placement	ADVERTISING - NO GST	709.60	06/01/21
530500	SIGN GUYS PORTABLES	Media Placement	ADVERTISING	709.60	08/01/21
530500	SIGN GUYS PORTABLES	Media Placement	ADVERTISING	709.60	02/01/22
530500	SIGN GUYS PORTABLES	Media Placement	ADVERTISING	709.60	03/01/22
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	189.74	07/01/21
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,041.44	03/31/22
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS MAILOUT	1,210.32	01/01/22
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	453.88	03/01/22
530900	MORIN, JENNIFER A	Promotional Items	WREATH	55.00	01/01/22
530900	WOTHERSPOON, TRENT D.C.	Promotional Items	REIMB: POINTSETTIAS	94.35	01/01/22
550200	COUNTRY FARE ENTERPRISES INC.	Books, Mags and Ref Materials	MAP	159.00	01/01/22
550200	WOTHERSPOON, TRENT D.C.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/SUBSCRIPTION	215.25	09/21/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	82780 OFFICE SUPPLIES/MOUSE - NO GST	195.46	06/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	15.89	11/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	48.72	11/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	19.99	01/01/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	59.34	01/01/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	63.58	02/01/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	210.59	02/01/22
555000	WOTHERSPOON, TRENT D.C.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/SUBSCRIPTION	75.47	09/21/21
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	82780 OFFICE SUPPLIES/MOUSE - NO GST	21.38	06/01/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$61,835.67

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	0.00	04/01/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	-1,016.69	04/12/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,601.93	04/13/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	04/28/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	05/12/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	05/26/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,264.62	06/09/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,543.05	06/23/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	07/08/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	07/21/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	08/04/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	08/18/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	09/01/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	09/15/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	10/01/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	10/13/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	10/27/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	11/09/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	11/24/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	12/08/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	12/22/21
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	01/05/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	01/19/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	02/02/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	02/16/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	03/02/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	03/16/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,309.90	03/30/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	1,266.98	04/08/22
514000	STANDINGREADY, DONNA L	Casual/Term	575.62	08/04/21
514000	STANDINGREADY, DONNA L	Casual/Term	583.14	08/18/21
516000	MORIN, JENNIFER A	Overtime	0.00	04/28/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,258.12	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,283.28	04/13/22

Wotherspoon, Trent  
2021-2022

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date