

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$8,821.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	OH! MEDIA	Telecommunications	WEB HOSTING	254.40	09/01/22
527600	OH! MEDIA	Telecommunications	WEBHOSTING	551.20	09/01/22
527600	OH! MEDIA	Telecommunications	WEB HOSTING	1,865.60	02/01/23
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2022 INTERNET	77.12	05/01/22
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2022 INTERNET	77.12	05/10/22
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2022 INTERNET	77.12	08/01/22
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2022 INTERNET	77.12	09/01/22
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2022 INTERNET	77.12	09/09/22
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2022 INTERNET	77.12	11/01/22
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2022 INTERNET	77.12	11/01/22
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOV 2022 INTERNET	77.12	12/09/22
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DEC 2022 INTERNET	77.12	01/01/23
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JAN 2023 INTERNET	77.12	02/01/23
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEB 2023 INTERNET	3.18	03/06/23
527600	SASKTEL	Telecommunications	891658899003 APR 10, 2022	320.16	05/01/22
527600	SASKTEL	Telecommunications	214122988003 APR 16, 2022	103.37	05/01/22
527600	SASKTEL	Telecommunications	891658899003 MAY 10, 2022	331.70	05/10/22
527600	SASKTEL	Telecommunications	214122988003 MAY 16, 2022	100.28	05/16/22
527600	SASKTEL	Telecommunications	891658899003 JUNE 10, 2022	320.29	06/10/22
527600	SASKTEL	Telecommunications	02141229 JUN/22	100.44	08/01/22
527600	SASKTEL	Telecommunications	02141229 JUL/22	103.85	09/01/22
527600	SASKTEL	Telecommunications	02141229 AUG/22	103.45	09/01/22
527600	SASKTEL	Telecommunications	8916588-3 JUL/22	319.96	09/01/22
527600	SASKTEL	Telecommunications	8916588-3 AUG/22	331.88	09/01/22
527600	SASKTEL	Telecommunications	8916588-3 SEP/22	342.79	09/10/22
527600	SASKTEL	Telecommunications	02141229 SEP/22	146.65	09/16/22
527600	SASKTEL	Telecommunications	RTV - TRENT W. PERSONAL CALL REIMBURSEMENT	-40.74	10/05/22
527600	SASKTEL	Telecommunications	8916588-3 OCT/22	319.92	12/01/22
527600	SASKTEL	Telecommunications	8916588-3 NOV/22	331.50	12/01/22
527600	SASKTEL	Telecommunications	02141229 OCT/22	110.98	12/01/22
527600	SASKTEL	Telecommunications	02141229 NOV/22	100.59	12/01/22
527600	SASKTEL	Telecommunications	8916588-3 DEC/22	332.00	12/10/22
527600	SASKTEL	Telecommunications	02141229 DEC/22	103.77	01/01/23
527600	SASKTEL	Telecommunications	8916588-3 JAN/23	319.82	01/10/23
527600	SASKTEL	Telecommunications	02141229 JAN/23	108.29	02/01/23
527600	SASKTEL	Telecommunications	02141229 FEB/23	103.55	03/01/23

Wotherspoon, Trent  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$8,821.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8916588-3 MAR/23	331.41	03/10/23
527600	SASKTEL	Telecommunications	02141229 MAR/23	106.09	03/16/23
527600	SASKTEL	Telecommunications	RTV- TRENT W.PERSONAL CELL USAGE	-65.00	03/24/23
530600	SASKTEL	Placement -Tender Ads	891658899003 APR 10, 2022	53.55	05/01/22
530600	SASKTEL	Placement -Tender Ads	891658899003 MAY 10, 2022	53.55	05/10/22
530600	SASKTEL	Placement -Tender Ads	891658899003 JUNE 10, 2022	53.55	06/10/22
530600	SASKTEL	Placement -Tender Ads	8916588-3 JUL/22	53.55	09/01/22
530600	SASKTEL	Placement -Tender Ads	8916588-3 AUG/22	53.55	09/01/22
530600	SASKTEL	Placement -Tender Ads	8916588-3 SEP/22	53.55	09/10/22
530600	SASKTEL	Placement -Tender Ads	8916588-3 NOV/22	53.55	12/01/22
530600	SASKTEL	Placement -Tender Ads	8916588-3 OCT/22	53.55	12/01/22
530600	SASKTEL	Placement -Tender Ads	8916588-3 DEC/22	53.55	12/10/22
530600	SASKTEL	Placement -Tender Ads	8916588-3 JAN/23	53.55	01/10/23
530600	SASKTEL	Placement -Tender Ads	8916588-3 MAR/23	53.55	03/10/23

Wotherspoon, Trent  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$21,319.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APR 27- MAY 12, 2022	969.67	05/25/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAY 13- 24, 2022	670.74	05/25/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APR 1-26, 2022	1,135.14	05/25/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAY 25- JUN 14, 2022	1,701.53	07/04/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JUN 15-30, 2022	807.39	07/04/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL AUGUST 16- SEPTEMBER 1, 2022	1,261.70	09/07/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JULY 7- AUGUST 14, 2022	2,975.13	09/07/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL OCT. 24 - NOV. 10, 2022	969.75	12/27/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEP. 30 - OCT. 20, 2022	2,113.24	12/27/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5-29, 2022	1,180.60	12/27/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL NOV. 30 - DEC. 19, 2022	1,055.65	12/27/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14-24, 2022	1,451.80	12/27/22
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JAN. 27- FEB. 11, 2023	451.32	03/31/23
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MARCH 5-22, 2023	1,427.24	03/31/23
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MARCH 23-31, 2023	623.40	03/31/23
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JANUARY 9-25, 2023	969.60	03/31/23
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL FEB. 13- MAR. 3, 2023	1,555.34	03/31/23

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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$64,032.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	DUMONT, KEN	Photographer's Services	PHOTOGRAPHER SERVICES	325.00	12/02/22
521372	KEN DUMONT PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	225.00	01/12/23
522000	MORIN, JENNIFER A	Rent of Ground, Buildings and Other Space	REIMB: OFFICE SUPPLIES AND BBQ RENTAL	395.00	09/19/22
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,713.84	04/01/22
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,713.84	04/13/22
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,713.84	05/30/22
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,713.84	05/30/22
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,713.84	07/04/22
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2022 MLA OFFICE RENT	1,772.17	11/10/22
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	1,772.17	11/10/22
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	1,772.17	12/02/22
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,772.17	12/02/22
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,777.03	01/01/23
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	1,777.03	02/27/23
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,777.03	03/01/23
522000	WOTHERSPOON, TRENT D.C.	Rent of Ground, Buildings and Other Space	REIMB: BBQ RENTAL	397.05	09/19/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	167.13	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	167.13	05/01/22

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2022-2023 TOTAL: \$64,032.15

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	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER SERVICES	150.42	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	150.42	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	150.42	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	150.42	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	167.13	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	150.42	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	150.42	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	150.42	02/27/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	150.42	03/01/23
522300	RELIANCE HEATH WATER HEATER RENTALS	Rent of Other Equipment and Material	WATER HEATER RENTAL **GST EXEMPT**	199.81	03/01/23
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C700594986	709.14	02/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 APR 21, 2022	88.49	05/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 MAY 19, 2022	66.09	06/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JUN/22	45.18	08/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 AUG/22	47.73	09/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 SEP/22	49.37	09/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 OCT/22	44.76	09/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JUL/22	47.52	12/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 DEC/22	146.94	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 NOV/22	89.89	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JAN/23	200.32	02/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 FEB/23	159.01	03/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 MAR/23	183.80	03/21/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 APR 21, 2022	132.15	05/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 MAY 19, 2022	123.32	06/01/22

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2022-2023 TOTAL: \$64,032.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JUN/22	174.11	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 AUG/22	206.95	09/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JUL/22	198.49	09/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 SEP/22	200.28	09/21/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 OCT/22	162.80	12/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 NOV/22	139.98	01/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 DEC/22	138.22	01/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JAN/23	138.01	02/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 FEB/23	130.36	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 MAR/23	140.28	03/29/23
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICE	18.06	05/01/22
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICES	19.24	06/01/22
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICES	20.14	08/01/22
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICES	10.39	09/01/22
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICES	41.56	11/01/22
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICES	11.09	01/01/23
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICES	20.78	01/01/23
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICES	10.85	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2022 MAIL SERVICES	1,262.10	09/19/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICE	2,297.08	02/01/23
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	2,000.00	09/01/22
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,041.65	03/27/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	23.85	12/01/22
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	715.50	01/01/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	3.18	03/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	05/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	05/01/22

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529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	06/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	08/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	09/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	09/15/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	11/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	01/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	02/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	03/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	03/01/23
529000	ZAWYRUCKA, DENNIS	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	200.00	11/10/22
529000	ZAWYRUCKA, DENNIS	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	03/29/23
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,160.00	10/01/22
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,160.00	11/01/22
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,160.00	01/05/23
530500	OMNI STUDIOS	Media Placement	ADVERTISING **GST EXEMPT**	185.50	01/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,140.00	05/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,900.00	05/10/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	400.00	01/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	400.00	01/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	400.00	02/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	400.00	02/23/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	400.00	03/01/23
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	258.69	08/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	04/07/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	05/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	05/12/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	05/12/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	06/09/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	06/09/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	08/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	08/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	08/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	09/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	09/19/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	11/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	11/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	12/01/22

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2022-2023 TOTAL: \$64,032.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	12/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	660.00	01/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	02/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	03/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	03/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	132.00	03/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	03/16/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	958.35	03/28/23
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING **GST EXEMPT**	160.00	02/27/23
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	08/01/22
530500	SIGN GUYS PORTABLES INC.	Media Placement	ADVERTISING GST EXEMPT	675.00	05/01/22
530500	SIGN GUYS PORTABLES INC.	Media Placement	ADVERTISING	675.00	08/01/22
530500	SIGN GUYS PORTABLES INC.	Media Placement	ADVERTISING	675.00	11/01/22
530500	SIGN GUYS PORTABLES INC.	Media Placement	ADVERTISING	675.00	02/01/23
530500	SIGN GUYS PORTABLES INC.	Media Placement	ADVERTISING	-675.00	02/01/23
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	50.00	11/01/22
530500	TAVRIA UKRAINIAN FOLK DANCE ENSEMBLE INC.	Media Placement	ADVERTISING	60.00	03/04/23
530500	THE SIGN GUYS PORTABLES.	Media Placement	ADVERTISING	675.00	02/01/23
530800	ALLIED PRINTERS & PROMOTIONS	Publications	INVITATIONS	1,435.24	10/01/22
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	397.50	01/01/23
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	1,643.00	01/12/23
530900	BAZAAR & NOVELTY	Promotional Items	FLAG PINS	116.60	09/01/22
530900	BAZAAR & NOVELTY	Promotional Items	PINS	185.50	03/01/23
530900	KEN DUMONT PHOTOGRAPHY	Promotional Items	CALENDARS	40.00	01/01/23
530900	WOTHERSPOON, TRENT D.C.	Promotional Items	REIMB: FLOWERS	44.40	12/27/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	196.30	08/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	77.99	01/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	132.77	03/01/23
555000	MORIN, JENNIFER A	Other Material and Supplies	REIMB: OFFICE SUPPLIES AND BBQ RENTAL	164.72	09/19/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES *GST EXEMPT	199.30	09/01/22
555000	SUPREME OFFICE SUPPLIES	Other Material and Supplies	OFFICE SUPPLIES	93.05	01/01/23
564600	MORIN, JENNIFER A	Computer Software -Exp	SOFTWARE	87.47	05/10/22



LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$63,985.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	0.00	04/01/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	-1,266.98	04/11/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,652.92	04/12/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	53.10	04/27/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	04/27/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	05/11/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	05/25/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	06/08/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	06/22/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	07/06/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	07/20/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	08/03/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	08/17/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	09/01/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	09/14/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	09/27/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.12	10/12/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	10/26/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	11/08/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	11/23/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	12/07/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	3,356.13	12/21/22
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	01/04/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	01/18/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	02/01/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	02/15/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	03/01/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	03/15/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	3,416.39	03/29/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	1,178.06	04/06/23
514000	ADEMA, JOCELYN R	Casual/Term	373.12	12/07/22
514000	ADEMA, JOCELYN R	Casual/Term	572.12	12/07/22
514000	ADEMA, JOCELYN R	Casual/Term	373.12	01/04/23
514000	ADEMA, JOCELYN R	Casual/Term	-373.12	01/05/23
514000	ADEMA, JOCELYN R	Casual/Term	149.24	02/01/23
514000	PATRICK, GLORIA M.	Casual/Term	76.22	12/07/22

Wotherspoon, Trent  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$63,985.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,283.28	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	517.04	04/14/23

Wotherspoon, Trent  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date