

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$12,288.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	PHOENIX ADVERTISING GROUP INC	Telecommunications	JAN-MAR 2024 WEBHOSTING	477.00	03/01/24
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET	3.18	06/01/23
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET	3.18	12/07/23
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET	3.18	03/01/24
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET	3.18	03/08/24
527600	SASKTEL	Telecommunications	8916588-3 APR/23	332.05	06/01/23
527600	SASKTEL	Telecommunications	02141229 MAY/23	103.10	06/01/23
527600	SASKTEL	Telecommunications	02141229 APR/23	103.10	06/01/23
527600	SASKTEL	Telecommunications	8916588-3 MAY/23	343.42	06/01/23
527600	SASKTEL	Telecommunications	8916588-3 JUL/23	344.22	08/01/23
527600	SASKTEL	Telecommunications	8916588-3 JUN/23	355.51	08/01/23
527600	SASKTEL	Telecommunications	8916588-3 AUG/23	355.79	08/10/23
527600	SASKTEL	Telecommunications	02141229 JUN/23	103.10	09/01/23
527600	SASKTEL	Telecommunications	02141229 JUL/23	106.19	09/01/23
527600	SASKTEL	Telecommunications	02141229 AUG/23	103.10	09/01/23
527600	SASKTEL	Telecommunications	8916588-3 SEP/23	331.66	09/10/23
527600	SASKTEL	Telecommunications	02141229 SEP/23	106.19	11/01/23
527600	SASKTEL	Telecommunications	8916588-3 FEB/23	320.29	11/01/23
527600	SASKTEL	Telecommunications	02141229 OCT/23	119.98	11/01/23
527600	SASKTEL	Telecommunications	8916588-3 OCT/23	331.82	11/01/23
527600	SASKTEL	Telecommunications	8916588-3 NOV/23	343.46	11/10/23
527600	SASKTEL	Telecommunications	02141229 NOV/23	108.40	11/16/23
527600	SASKTEL	Telecommunications	02141229 JAN/23*	80.00	11/20/23
527600	SASKTEL	Telecommunications	8916588-3 DEC/23	320.53	12/10/23
527600	SASKTEL	Telecommunications	02141229 DEC/23	106.29	12/16/23
527600	SASKTEL	Telecommunications	8916588-3 JAN/24	321.05	03/01/24
527600	SASKTEL	Telecommunications	02141229 FEB/24	100.70	03/01/24
527600	SASKTEL	Telecommunications	8916588-3 FEB/24	331.66	03/01/24
527600	SASKTEL	Telecommunications	02141229 JAN/24	106.00	03/19/24
527600	SASKTEL	Telecommunications	RTV - T. WOTHERSPOON PERSONAL CELL REIMB	-65.00	03/26/24
527600	WOTHERSPOON, TRENT D.C.	Telecommunications	REIMB: 8649376-3 APR/22-MAR/23, 2023	1,623.84	05/17/23
527600	WOTHERSPOON, TRENT D.C.	Telecommunications	REIMB: 8649376-3 APR/23-MAR/24	2,580.20	03/27/24
530600	SASKTEL	Placement -Tender Ads	8916588-3 MAY/23	53.55	06/01/23
530600	SASKTEL	Placement -Tender Ads	8916588-3 APR/23	53.55	06/01/23
530600	SASKTEL	Placement -Tender Ads	8916588-3 JUL/23	53.55	08/01/23

Wotherspoon, Trent
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

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2023-2024 TOTAL: \$12,288.75

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530600	SASKTEL	Placement -Tender Ads	8916588-3 JUN/23	53.55	08/01/23
530600	SASKTEL	Placement -Tender Ads	8916588-3 AUG/23	53.55	08/10/23
530600	SASKTEL	Placement -Tender Ads	8916588-3 SEP/23	53.55	09/10/23
530600	SASKTEL	Placement -Tender Ads	8916588-3 FEB/23	53.55	11/01/23
530600	SASKTEL	Placement -Tender Ads	8916588-3 OCT/23	53.55	11/01/23
530600	SASKTEL	Placement -Tender Ads	8916588-3 NOV/23	53.55	11/10/23
530600	SASKTEL	Placement -Tender Ads	8916588-3 DEC/23	53.55	12/10/23
530600	SASKTEL	Placement -Tender Ads	8916588-3 JAN/24	53.55	03/01/24
530600	SASKTEL	Placement -Tender Ads	8916588-3 FEB/24	53.55	03/01/24
555000	IM WIRELESS COMMUNICATIONS LTD.	Other Material and Supplies	CELLPHONE ACCESSORIES	108.51	11/01/23
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	CELLPHONE	1,118.29	11/01/23
565200	SASKTEL	Office Furniture and Equipment - Exp	CELLPHONE	512.98	11/16/23

Wotherspoon, Trent
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$16,583.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAY 31 - JUNE 23, 2023	1,149.90	07/28/23
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JUNE 26 - JULY 27, 2023	1,639.92	07/28/23
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APRIL 24 - MAY 11, 2023	999.56	07/28/23
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APRIL 1-22, 2023	1,233.94	07/28/23
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAY 12 - MAY 30, 2023	1,175.10	07/28/23
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL AUGUST 1-30, 2023	560.48	10/13/23
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL AUGUST 31 - SEPTEMBER 28, 2023	1,462.39	10/13/23
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 29 - OCTOBER 6, 2023	534.65	10/13/23
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL NOV. 16 - DEC. 6, 2023	1,509.98	02/15/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-26, 2023	1,298.90	02/15/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JAN. 21 - FEB. 6, 2024	960.90	02/15/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL DEC. 7, 2023 - JAN. 19, 2024	776.80	02/15/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL FEB. 7-12, 2024	211.65	02/15/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL OCT. 30 - NOV. 15, 2023	896.67	02/15/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 14 - MARCH 5, 2024	866.60	03/31/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MARCH 6-26, 2024	1,198.65	03/31/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVE MARCH 27-28, 2024	107.35	03/31/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$67,742.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	KEN DUMONT PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	300.00	11/01/23
522000	BASEIC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,777.03	08/01/23
522000	MORIN, JENNIFER A	Rent of Ground, Buildings and Other Space	BBQ PERMIT FEE & OFFICE SUPPLIES	18.22	09/27/23
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,777.03	06/02/23
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,777.03	08/21/23
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,777.03	08/21/23
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	1,777.03	08/21/23
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,777.03	09/27/23
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,777.03	11/20/23
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,777.03	11/20/23
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,777.03	01/15/24
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	1,790.40	01/15/24
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	1,790.40	03/19/24
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,790.40	03/20/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	150.42	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	274.57	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	120.33	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	120.33	09/01/23

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2023-2024 TOTAL: \$67,742.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	150.42	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	120.33	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	120.33	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	120.33	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	120.33	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	120.33	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	819.39	03/28/24
522300	OLYMPUS HOLDINGS INC.	Rent of Other Equipment and Material	EQUIPMENT RENTAL	193.50	08/01/23
522300	WOTHERSPOON, TRENT D.C.	Rent of Other Equipment and Material	REIMB: BBQ EQUIPMENT RENTAL	780.05	09/27/23
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70059498-6	715.50	02/04/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 APR/23	145.99	06/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 MAY/23	69.73	06/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JUN/23	49.20	08/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 AUG/23	48.70	09/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JUL/23	48.78	09/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 NOV/23	94.47	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 SEP/23	49.75	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 OCT/23	56.88	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 DEC/23	112.41	02/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JAN/24	168.44	02/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 FEB/24	152.70	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 MAR/24	154.85	03/27/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 APR/23	145.57	06/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 MAY/23	186.86	06/15/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JUN/23	288.76	08/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JUL/23	205.39	09/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 AUG/23	226.18	09/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 NO/23	156.20	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 OCT/23	164.34	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 SEP/23	195.62	01/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$67,742.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JAN/24	146.07	02/28/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 DEC/23	150.72	02/28/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 FEB/24	153.38	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 MAR/24	141.13	03/20/24
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	10.85	08/01/23
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	-10.85	11/29/23
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	11.74	03/18/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2023 MAIL SERVICES	1,158.25	09/14/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICES	2,217.93	01/30/24
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	3,000.00	03/31/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	106.00	08/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	06/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	08/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	08/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	08/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	08/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	11/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	12/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	02/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	03/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	03/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	03/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	03/01/24
529000	ZAWYRUCKA, DENNIS	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	02/13/24
529000	ZAWYRUCKA, DENNIS	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	150.00	03/20/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	57.14	02/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	17.85	02/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	52.28	03/01/24
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,160.00	08/01/23
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,160.00	08/21/23
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,160.00	11/20/23
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,160.00	01/15/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	OMNI STUDIOS	Media Placement	ADVERTISING	185.50	03/08/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	551.20	02/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,250.00	02/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	2,500.00	03/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	562.86	03/05/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,250.00	03/14/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	RTV - REFUND DUP PYMT WOTHERSPOON	-1,801.20	03/28/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	400.00	06/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	400.00	06/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	400.00	08/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	400.00	08/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	400.00	08/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	400.00	08/07/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	400.00	09/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	400.00	11/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	420.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	394.32	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	420.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	420.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	420.00	03/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	420.00	03/01/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	06/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	08/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	09/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	153.16	09/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	11/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	11/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	11/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	11/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	11/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	149.00	12/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	660.00	12/14/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	175.00	03/08/24
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	2,616.56	03/31/24
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	160.00	03/01/24
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	08/01/23
530500	SEIDLIK, LOGAN	Media Placement	ADVERTISING	159.00	03/21/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$67,742.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SIGN GUYS PORTABLES INC.	Media Placement	ADVERTISING	675.00	02/01/24
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	40.00	11/01/23
530500	THE SIGN GUYS PORTABLES.	Media Placement	ADVERTISING	675.00	06/01/23
530500	THE SIGN GUYS PORTABLES.	Media Placement	ADVERTISING	675.00	08/01/23
530500	THE SIGN GUYS PORTABLES.	Media Placement	ADVERTISING	675.00	11/01/23
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAIL OUTS	890.40	11/01/23
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAIL OUT	1,841.97	12/15/23
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	378.72	12/15/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	14.58	06/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	101.50	08/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	228.97	11/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	21.61	11/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICES SUPPLIES	195.29	11/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	109.18	02/01/24
555000	MORIN, JENNIFER A	Other Material and Supplies	BBQ PERMIT FEE & OFFICE SUPPLIES	359.05	09/27/23
555000	SUPREME OFFICE SUPPLIES	Other Material and Supplies	OFFICE SUPPLIES	57.58	02/01/24
555000	SUPREME OFFICE SUPPLIES	Other Material and Supplies	OFFICE SUPPLIES	130.45	02/01/24
555000	SUPREME OFFICE SUPPLIES	Other Material and Supplies	OFFICE SUPPLIES	227.86	02/01/24
555000	SUPREME OFFICE SUPPLIES	Other Material and Supplies	OFFICE SUPPLIES	148.35	03/01/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	13.00	08/01/23
555000	WOTHERSPOON, TRENT D.C.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.60	02/15/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$70,771.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	-1,178.06	04/11/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.12	04/12/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	04/26/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	05/10/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	05/24/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,356.13	06/07/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	3,289.25	06/21/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	07/05/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	07/19/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	08/02/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	08/16/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	09/01/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	09/13/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	09/27/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.64	10/11/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	10/25/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	11/08/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	11/22/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	12/06/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	12/20/23
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	3,011.65	01/03/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	01/17/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	02/01/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	02/14/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	03/01/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	03/13/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,511.65	03/26/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	1,255.82	04/05/24
514000	CASSELMAN, KAREN A	Casual/Term	842.30	12/06/23
514000	STANDINGREADY, DONNA L	Casual/Term	318.26	04/26/23
514000	STANDINGREADY, DONNA L	Casual/Term	175.59	05/10/23
514000	STANDINGREADY, DONNA L	Casual/Term	87.80	05/24/23
514000	STANDINGREADY, DONNA L	Casual/Term	680.42	06/07/23
514000	STANDINGREADY, DONNA L	Casual/Term	1,253.12	06/21/23
514000	STANDINGREADY, DONNA L	Casual/Term	93.59	01/03/24
514000	STANDINGREADY, DONNA L	Casual/Term	374.36	02/14/24
514000	STANDINGREADY, DONNA L	Casual/Term	561.53	03/13/24

Wotherspoon, Trent
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$70,771.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	STANDINGREADY, DONNA L	Casual/Term	-561.53	03/13/24
514000	STANDINGREADY, DONNA L	Casual/Term	164.78	03/15/24
514000	STANDINGREADY, DONNA L	Casual/Term	0.00	03/26/24
516000	STANDINGREADY, DONNA L	Overtime	22.39	03/15/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-517.04	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,395.36	04/15/24

Wotherspoon, Trent
2023-2024

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date