

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$8,985.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	PHOENIX ADVERTISING GROUP INC	Telecommunications	WEB HOSTING	715.50	08/01/24
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEB HOSTING	3.18	08/06/24
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEB HOSTING	3.18	10/01/24
527600	SASKTEL	Telecommunications	8916588-3 MAY/24	356.17	06/01/24
527600	SASKTEL	Telecommunications	02141229 MAR/24	103.88	06/01/24
527600	SASKTEL	Telecommunications	02141229 APR/24	103.88	06/01/24
527600	SASKTEL	Telecommunications	8916588-3 MAR/24	356.54	06/01/24
527600	SASKTEL	Telecommunications	02141229 MAY/24	103.82	06/01/24
527600	SASKTEL	Telecommunications	8916588-3 APR/24	343.90	06/01/24
527600	SASKTEL	Telecommunications		344.51	08/01/24
527600	SASKTEL	Telecommunications	02141229 JUL/24	100.70	08/01/24
527600	SASKTEL	Telecommunications	8916588-3 JUN/24	368.90	08/01/24
527600	SASKTEL	Telecommunications	02141229 JUN/24	103.82	08/01/24
527600	SASKTEL	Telecommunications	8916588-3 AUG/24	356.46	08/10/24
527600	SASKTEL	Telecommunications	02141299 AUG/24	103.95	08/16/24
527600	SASKTEL	Telecommunications	RTV - T. WOTHERSPOON DISSOLUTION PERIOD	-51.91	09/06/24
527600	SASKTEL	Telecommunications	8916588-3 SEP/24	331.85	10/01/24
527600	SASKTEL	Telecommunications	02141229 SEP/24	103.95	10/01/24
527600	SASKTEL	Telecommunications	02141229 OCT/24	100.84	11/01/24
527600	SASKTEL	Telecommunications	02141229 NOV/24	100.84	11/16/24
527600	SASKTEL	Telecommunications	8916588-3 OCT/24	385.36	11/27/24
527600	SASKTEL	Telecommunications	8916588-3 NOV/24	396.92	11/27/24
527600	SASKTEL	Telecommunications	8916588-3 DEC/24	391.88	12/10/24
527600	SASKTEL	Telecommunications	02141229 DEC/24	28.25	12/16/24
527600	SASKTEL	Telecommunications	8916588-3 JAN/25	391.40	01/10/25
527600	SASKTEL	Telecommunications	02141229 JAN/25	50.42	01/28/25
527600	SASKTEL	Telecommunications	8916588-3 FEB/25	397.91	02/10/25
527600	SASKTEL	Telecommunications	02141229 FEB/25	50.42	02/16/25
527600	SASKTEL	Telecommunications	8916588-3 MAR/25	247.40	03/10/25
527600	SASKTEL	Telecommunications	02141229 MAR/25	50.42	03/16/25
527600	SASKTEL	Telecommunications	RTV - T. WOTHERSPOON CELL REIMBURSEMENT	-37.50	03/26/25

Wotherspoon, Trent  
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$8,985.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	WOTHERSPOON, TRENT D.C.	Telecommunications	MLA HOME OFFICE PHONE/INTERNET/SECURITY APR/2024- MAR-2025	2,203.43	03/27/25
530600	SASKTEL	Placement -Tender Ads	8916588-3 MAY/24	53.55	06/01/24
530600	SASKTEL	Placement -Tender Ads	8916588-3 MAR/24	53.55	06/01/24
530600	SASKTEL	Placement -Tender Ads	8916588-3 APR/24	53.55	06/01/24
530600	SASKTEL	Placement -Tender Ads	8916588-3 JUN/24	53.55	08/01/24
530600	SASKTEL	Placement -Tender Ads		53.55	08/01/24
530600	SASKTEL	Placement -Tender Ads	8916588-3 AUG/24	53.55	08/10/24
530600	SASKTEL	Placement -Tender Ads	8916588-3 SEP/24	53.55	10/01/24

Wotherspoon, Trent  
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**  
For the fiscal year ending March 31, 2025

**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2024-2025 TOTAL:       \$16,963.98**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JUNE 15 - JULY 5, 2024	1,467.06	07/11/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APRIL 25 - MAY 14, 2024	1,297.19	07/11/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APRIL 15-24, 2024	1,272.90	07/11/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAY 15 - JUNE 13, 2024	1,262.94	07/11/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JULY 8 & 9, 2024	59.66	07/11/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL AUGUST 28 - SEPTEMBER 10, 2024	567.76	09/11/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JULY 18 - AUGUST 24, 2024	2,230.37	09/11/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVELSEPTEMBER 15-26, 2024	406.68	10/01/24
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL NOV 25-DEC 03,2024	904.30	03/03/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL DEC 16-JAN 03,2025	314.97	03/03/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL FEB 05-14,2025	1,094.36	03/03/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL FEB 22-27,2025	231.66	03/03/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL DEC 04-14,2024	398.60	03/03/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JAN 27-FEB 04,2025	899.87	03/03/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 08,2024	385.20	03/03/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JAN 16-24,2025	900.82	03/03/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL NOV 14-NOV 21,2024	676.46	03/03/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JAN 06-14,2025	711.89	03/03/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAR 21-30,2025	455.78	03/31/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAR 31,2025	62.86	03/31/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAR 12-20,2025	830.21	03/31/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL FEB 28-MAR 11,2025	532.44	03/31/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$68,636.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	DUMONT, KEN	Photographer's Services	PHOTOGRAPHER SERVICE	60.00	09/01/24
521372	DUMONT, KEN	Photographer's Services	PHOTOGRAPHER SERVICE	250.00	12/02/24
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	1,790.40	06/01/24
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,790.40	06/01/24
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,790.40	06/01/24
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	1,790.40	08/23/24
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	1,790.40	08/23/24
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	1,790.40	09/01/24
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	1,790.40	09/19/24
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,790.40	11/27/24
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	1,790.40	12/02/24
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	1,813.39	01/01/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	906.70	01/28/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	906.70	02/26/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	136.77	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	129.54	08/23/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	151.47	10/01/24

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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	142.70	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	148.08	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	120.33	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	139.92	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	382.37	11/27/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	160.16	12/02/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	187.83	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	140.37	02/13/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	170.42	03/28/25
522300	WOTHERSPOON, TRENT D.C.	Rent of Other Equipment and Material	REIMB: BBQ EQUIPMENT RENTAL	813.74	09/05/24
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	C70059498-6 JAN/25	967.78	01/13/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 APR/24	118.71	06/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JUL/24	55.30	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JUN/24	56.25	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 MAY/24	62.44	08/23/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 AUG/24	57.44	09/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 OCT/24	116.23	11/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 NOV/24	126.71	12/02/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 DEC/24	211.64	01/08/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JAN/25	261.18	01/21/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 MAR/25	203.00	03/20/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 APR/24	155.29	06/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JUN/24	239.34	08/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JUL/24	285.73	08/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 MAY/24	147.89	08/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 AUG/24	251.89	09/01/24

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2024-2025 TOTAL: \$68,636.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 OCT/24	302.36	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 NOV/24	94.42	12/02/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 DEC/24	118.84	01/08/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JAN/25	102.98	01/21/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 MAR/25	113.96	03/20/25
522700	WORLD OF WATER	Utilities -Electricity and Nat Gas	WATER BOTTLE	6.50	12/02/24
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	10.97	11/01/24
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	10.97	11/01/24
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	11.14	11/27/24
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	11.14	11/27/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2024 MAIL SERVICES	1,362.54	09/12/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2025 MAIL SERVICES	1,455.56	03/01/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,085.47	03/31/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	3.18	11/01/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	636.00	12/01/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	397.50	12/16/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	-3.18	12/18/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	3.18	12/20/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	01/08/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	01/08/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	03/01/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	03/11/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	06/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	08/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	08/15/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	10/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	126.89	11/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	15.00	11/15/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	15.00	11/27/24

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529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	15.00	01/08/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	16.00	01/13/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	17.70	03/01/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	8.85	03/25/25
529000	STYLES, RON	General Contractual Services	CONSULTING SERVICES	3,180.00	03/26/25
529000	SHANKS, JANNET	General Contractual Services	DONATION PICKUP	20.00	02/26/25
529000	ZAWYRUCKA, DENNIS	General Contractual Services	APRIL-JUNE 2024 MLA OFFICE JANITORIAL SERVICE	150.00	10/03/24
529000	ZAWYRUCKA, DENNIS	General Contractual Services	NOV-DEC 2024 MLA OFFICE JANITORIAL SERVICE	100.00	01/08/25
529000	ZAWYRUCKA, DENNIS	General Contractual Services	OFFICE CLEANING	100.00	02/26/25
529000	ZAWYRUCKA, DENNIS	General Contractual Services	OFFICE CLEANING	50.00	03/12/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	2,052.50	08/01/24
530500	ASTRAL MEDIA OUTDOOR L.P.	Media Placement	ADVERTISING	3,750.00	02/06/25
530500	ASTRAL MEDIA OUTDOOR L.P.	Media Placement	ADVERTISING	615.00	02/26/25
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,160.00	06/01/24
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	926.25	11/01/24
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,820.00	01/01/25
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	01/28/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	420.00	06/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	420.00	06/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	420.00	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	420.00	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	420.00	08/05/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	105.00	10/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	420.00	12/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	430.00	01/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	394.32	01/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	430.00	01/13/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	430.00	02/10/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	430.00	03/10/25
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	100.00	08/01/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	175.00	08/01/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	175.00	09/01/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	175.00	09/01/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	175.00	09/05/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	175.00	11/07/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	175.00	12/01/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	175.00	12/01/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	175.00	12/02/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	175.00	12/02/24
530500	SIGN GUYS PORTABLES INC.	Media Placement	ADVERTISING	675.00	06/01/24
530500	SIGN GUYS PORTABLES INC.	Media Placement	ADVERTISING	412.50	08/01/24
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	17.14	09/01/24
530500	THE SIGN GUYS PORTABLES.	Media Placement	ADVERTISING	201.40	01/08/25
530500	THE SIGN GUYS PORTABLES.	Media Placement	ADVERTISING	675.00	01/28/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	1,632.40	08/02/24
530800	ALLIED PRINTERS & PROMOTIONS	Publications	LEAFLETS	1,610.75	03/21/25
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS POSTCARDS	100.70	01/01/25
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS POSTCARDS	2,138.06	01/08/25
530900	BAZAAR & NOVELTY	Promotional Items	FLAG PINS	397.50	03/13/25
530900	SHANKS, JANNET	Promotional Items	FLAG	54.99	02/19/25
530900	WOTHERSPOON, TRENT D.C.	Promotional Items	REIMB: FLOWERS	36.62	09/19/24
530900	WOTHERSPOON, TRENT D.C.	Promotional Items	REIMB: FLOWERS	163.11	01/08/25
531100	THE SIGN GUYS PORTABLES.	Exhibits and Displays	OFFICE SIGNAGE	1,752.00	02/03/25
531100	THE SIGN GUYS PORTABLES.	Exhibits and Displays	OFFICE SIGNAGE	-1,752.00	02/03/25
531100	TSG THE SIGN GUYS CO.	Exhibits and Displays	OFFICE SIGNAGE	1,752.00	02/03/25
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	137.80	01/01/25
550200	WOTHERSPOON, TRENT D.C.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION WOTHERSPOON	187.69	07/11/24
555000	ALLIED PRINTERS & PROMOTIONS	Other Material and Supplies	OFFICE SUPPLIES	100.70	01/08/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	412.41	09/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	22.14	02/14/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	1,239.14	03/24/25
555000	STAPLES CANADA ULC	Other Material and Supplies	OFFICE SUPPLIES	222.45	06/01/24
555000	STAPLES CANADA ULC	Other Material and Supplies	OFFICE SUPPLIES	77.68	11/01/24
555000	SHANKS, JANNET	Other Material and Supplies	OFFICE SUPPLIES	9.98	02/19/25
555000	SHANKS, JANNET	Other Material and Supplies	OFFICE SUPPLIES	12.99	02/19/25

Wotherspoon, Trent  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$68,636.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	SHANKS, JANNET	Computer Software -Exp	ADOBE SUBSCRIPTION	346.19	03/27/25
565200	SHANKS, JANNET	Office Furniture and Equipment - Exp	DELL MONITOR	179.48	03/27/25

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2024-2025 TOTAL: \$88,803.12**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	-1,255.82	04/09/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	3,114.43	04/10/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,736.64	04/24/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,612.09	05/08/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,612.09	05/22/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,612.09	06/05/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,612.09	06/19/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,612.09	07/03/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,612.09	07/17/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,612.09	08/06/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,612.09	08/15/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,612.09	08/28/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,612.09	09/11/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,612.09	09/25/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	6,530.20	10/09/24
513000	MORIN, JENNIFER A	Out-of-Scope Permanent	2,877.09	11/06/24
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,612.09	12/04/24
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,612.09	12/18/24
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,089.67	01/02/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	3,134.51	01/15/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,612.09	01/29/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,612.09	02/12/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,612.09	02/26/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,612.09	03/12/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,612.09	03/26/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	3,184.42	04/04/25
514000	PATRICK, GLORIA M.	Casual/Term	945.63	10/09/24
514000	PATRICK, GLORIA M.	Casual/Term	362.03	11/07/24
514000	PATRICK, GLORIA M.	Casual/Term	0.00	11/20/24
514000	PATRICK, GLORIA M.	Casual/Term	1,345.83	11/27/24
514000	PATRICK, GLORIA M.	Casual/Term	0.00	12/04/24
517100	MORIN, JENNIFER A	Severance Pay	2,612.08	11/20/24
517100	MORIN, JENNIFER A	Severance Pay	2,612.08	12/04/24
517100	MORIN, JENNIFER A	Severance Pay	2,612.08	12/18/24
517100	MORIN, JENNIFER A	Severance Pay	2,612.08	01/02/25

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2024-2025 TOTAL:      \$88,803.12**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	MORIN, JENNIFER A	Severance Pay	2,612.08	01/15/25
517100	MORIN, JENNIFER A	Severance Pay	2,612.08	01/29/25
517100	MORIN, JENNIFER A	Severance Pay	992.59	02/12/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,395.36	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,451.16	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date