

Wotherspoon, Trent
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$6,178.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8916588-3 APR/25	23.11	04/10/25
527600	SASKTEL	Telecommunications	02141229 APR/25	50.42	04/16/25
527600	SASKTEL	Telecommunications	8916588-3 MAY/25	113.14	05/10/25
527600	SASKTEL	Telecommunications	02141229 MAY/25	50.42	05/16/25
527600	SASKTEL	Telecommunications	9792623-0 APR/25	305.55	06/01/25
527600	SASKTEL	Telecommunications	9792623-0 MAY/25	304.39	06/01/25
527600	SASKTEL	Telecommunications	9792623-0 MAR/25	335.66	06/02/25
527600	SASKTEL	Telecommunications	8916588-3 JUN/25	113.14	06/19/25
527600	SASKTEL	Telecommunications	02141229 JUN/25	50.42	07/01/25
527600	SASKTEL	Telecommunications	8916588-3 JUL/25	113.14	08/01/25
527600	SASKTEL	Telecommunications	02141229 JUL/25	105.58	08/01/25
527600	SASKTEL	Telecommunications	8916588-3 AUG/25	116.45	08/10/25
527600	SASKTEL	Telecommunications	9792623-0 AUG/25	277.76	08/10/25
527600	SASKTEL	Telecommunications	02141229 AUG/25	92.86	08/16/25
527600	SASKTEL	Telecommunications	8916588-3 SEP/25	113.21	09/10/25
527600	SASKTEL	Telecommunications	02141229 SEP/25	92.86	09/16/25
527600	SASKTEL	Telecommunications	8916588-3 OCT/25	113.21	10/10/25
527600	SASKTEL	Telecommunications	02141229 OCT/25	92.86	10/16/25
527600	SASKTEL	Telecommunications	02141229 NOV/25	92.86	11/27/25
527600	SASKTEL	Telecommunications	8916588-3 NOV/25	113.21	11/27/25
527600	SASKTEL	Telecommunications	02141229 DEC/25	92.86	01/07/26
527600	SASKTEL	Telecommunications	8916588-3 DEC/25	113.21	01/07/26
527600	SASKTEL	Telecommunications	02141229 JAN/26	92.86	01/20/26
527600	SASKTEL	Telecommunications	8916588-3 JAN/26	113.21	01/20/26
527600	SASKTEL	Telecommunications	02141229 FEB/26	92.86	02/26/26
527600	SASKTEL	Telecommunications	8916588-3 FEB/26	113.21	02/26/26
527600	SASKTEL	Telecommunications	9792623-0 FEB/26	285.86	02/26/26
527600	SASKTEL	Telecommunications	02141229 MAR/26	92.86	03/27/26
527600	SASKTEL	Telecommunications	8916588-3 MAR/26	113.21	03/27/26
527600	WOTHERSPOON, TRENT D. C.	Telecommunications	REIMB: 8649376-3 APR/25	239.00	03/11/26
527600	WOTHERSPOON, TRENT D. C.	Telecommunications	REIMB: 8649376-3 MAY-SEP/25	1,091.96	03/11/26
527600	WOTHERSPOON, TRENT D. C.	Telecommunications	REIMB: 8649376-3 OCT/25-FEB/26	1,137.35	03/11/26
527600	WOTHERSPOON, TRENT D. C.	Telecommunications	PERSONAL CELLPHONE USAGE	-70.00	03/19/26

Wotherspoon, Trent
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$26,134.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAY 30-JUN 06,2025	529.52	06/12/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APR 08,2025	127.20	06/12/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APR 28-MAY 05,2025	750.34	06/12/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APR 11-19,2025	795.96	06/12/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JUN 07-11,2025	432.08	06/12/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAY 06-15,2025	563.97	06/12/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL APR 01-10,2025	910.75	06/12/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL MAY 20-28,2025	320.56	06/12/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JUN 25-JUL 02,2025	1,092.89	08/25/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JUL 04-26,2025	1,956.32	08/25/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JUN 11-24,2025	960.22	08/25/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL JUL 30-AUG 14,2025	796.12	08/25/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL AUG 15-23,2025	440.32	08/27/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL AUG 26-SEP 06,2025	457.46	09/18/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEP 07-19,2025	718.72	09/18/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEP 16,2025	27.40	09/18/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEP 07-19,2025	110.90	10/01/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL OCT 02,2025	391.17	10/07/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEP 23-OCT 01,2025	1,513.22	10/07/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL SEP 17-22,2025	413.36	10/07/25
541900	WOTHERSPOON, TRENT D.C.	Elected Rep -Travel	MLA TRAVEL OCT 04,2025	176.66	10/07/25
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL DEC 01-10,2025	529.52	12/16/25
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL DEC 09-15,2025	316.75	12/16/25
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL NOV 03-10,2025	821.38	12/16/25
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL NOV 12-21,2025	1,027.88	12/16/25
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL NOV 22-29,2025	576.95	12/16/25
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL OCT 16-24,2025	677.29	12/16/25
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL OCT 26-NOV 01,2025	540.37	12/16/25
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL OCT 6-15,2025	785.44	12/16/25
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL DEC 16-JAN 06,2026	405.60	03/30/26
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL FEB 11-28,2026	1,887.49	03/30/26
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL JAN 08-19,2026	739.76	03/30/26
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL JAN 20-21,2026	257.28	03/30/26
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL JAN 22-30,2026	605.71	03/30/26
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL JAN 31-FEB 12,2026	1,302.74	03/30/26

Wotherspoon, Trent
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$26,134.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL MAR 02-10,2026	530.17	03/30/26
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL MAR 06-27,2026	606.30	03/30/26
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL MAR 11-22,2026	852.36	03/30/26
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL MAR 24,2026	29.60	03/31/26
541900	WOTHERSPOON, TRENT D. C.	Elected Rep -Travel	MLA TRAVEL MARCH 28-31, 2026	156.28	03/31/26



LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$69,207.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	DUMONT, KEN	Photographer's Services	PHOTOGRAPHER SERVICE	125.00	08/21/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	906.70	04/01/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	906.70	04/24/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	906.70	05/23/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	906.70	06/19/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	906.70	08/06/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	906.70	08/26/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	906.70	10/08/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	906.70	10/08/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	168.94	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	164.27	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	205.45	10/08/25
522300	SHANKS, JANNET	Rent of Other Equipment and Material	PARK PERMIT FOR BBQ	20.30	07/04/25
522300	WOTHERSPOON, TRENT D.C.	Rent of Other Equipment and Material	REIMB: BBQ RENTAL	770.70	08/20/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 APR/25	115.31	04/22/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JUN/25	63.28	07/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 AUG/25	53.54	08/21/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 APR/25	131.47	05/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JUN/25	188.97	07/04/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 AUG/25	215.04	08/22/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES	55.58	06/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES	55.58	07/01/25

Wotherspoon, Trent
2025-2026

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$69,207.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2025 MAIL SERVICES	55.58	08/06/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY MAIL SERVICES	55.58	08/12/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST MAIL SERVICES	55.58	09/18/25
527600	SASKTEL	Telecommunications	8916588-3 JUL/25	113.14	08/01/25
527600	SASKTEL	Telecommunications	8916588-3 JUL/25	-113.14	08/01/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	04/24/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	06/01/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	06/10/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	08/01/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	08/11/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	09/11/25
529000	ZAWYRUCKA, DENNIS	General Contractual Services	OFFICE CLEANING	150.00	07/04/25
529000	ZAWYRUCKA, DENNIS	General Contractual Services	OFFICE CLEANING	150.00	10/08/25
529000	ZENZELUK, DAVE	General Contractual Services	DOOR REPAIR	69.88	09/18/25
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	212.00	08/01/25
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	04/05/25
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	08/01/25
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	10/14/25
530500	NORTH REGINA LITTLE LEAGUE	Media Placement	ADVERTISING	41.67	06/19/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	430.00	04/07/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	430.00	05/05/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	430.00	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	430.00	08/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	430.00	08/06/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	430.00	08/25/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	430.00	10/08/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	430.00	10/21/25
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	266.67	05/01/25
530500	THE SIGN GUYS PORTABLES.	Media Placement	ADVERTISING	675.00	05/15/25
530500	THE SIGN GUYS PORTABLES.	Media Placement	ADVERTISING	675.00	08/06/25
530500	THE SIGN GUYS PORTABLES.	Media Placement	ADVERTISING	675.00	10/20/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	LEAFLETS	312.70	06/01/25

Wotherspoon, Trent
2025-2026

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$69,207.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	1,787.16	08/15/25
530900	WOTHERSPOON, TRENT D.C.	Promotional Items	REIMB: WREATH	66.00	10/08/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	76.83	08/27/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	226.14	09/18/25
555000	SHANKS, JANNET	Other Material and Supplies	OFFICE SUPPLIES	11.08	08/06/25
555000	SHANKS, JANNET	Other Material and Supplies	OFFICE SUPPLIES	28.72	08/26/25
555000	SHANKS, JANNET	Other Material and Supplies	OFFICE SUPPLIES	65.00	08/26/25
555000	SHANKS, JANNET	Other Material and Supplies	OFFICE SUPPLIES	233.29	08/26/25
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	13.00	06/05/25
555000	WOTHERSPOON, TRENT D.C.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	71.00	08/27/25
561300	QUEEN CITY PLUMBING, HEATING, & AIR CONDITIONING LTD.	Leasehold Improvements - Exp	SINK REPAIR	162.71	05/13/25
521372	DUMONT, KEN	Photographer's Services	PHOTOGRAPHERS SERVICES	250.00	11/07/25
521372	KEN DUMONT PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHERS SERVICES	225.00	03/27/26
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	906.70	11/07/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	1,646.26	01/07/26
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	936.55	01/29/26
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT ADJUSTMENT	113.42	01/29/26
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	936.55	03/27/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/07/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.07	11/05/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	139.42	12/02/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	160.66	01/07/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	199.31	03/11/26

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$69,207.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	C10000910666 FEB/26 OFFICE INSURANCE	967.78	02/27/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 OCT/25	57.18	11/05/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JAN/26	141.00	01/29/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 FEB/26	131.54	03/11/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 OCT/25	187.39	11/05/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JAN/6	98.07	01/29/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 FEB/26	162.00	02/26/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER MAIL SERVICES	55.67	11/05/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2025 MAIL SERVICES	-1,559.73	12/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER MAIL SERVICES	55.71	12/02/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER MAIL SERVICES	1,559.73	12/04/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER MAIL SERVICES	55.67	01/07/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2025 MAIL SERVICES	2,243.83	01/28/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2025 MAIL SERVICES	54.55	01/29/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY MAIL SERVICES	53.98	03/11/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY MAIL SERVICES	54.37	03/27/26
525000	SHANKS, JANNET	Postal, Courier, Freight and Related	POSTAGE	260.40	02/27/26
525000	SHANKS, JANNET	Postal, Courier, Freight and Related	POSTAGE	455.70	03/27/26
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	11/05/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	12/02/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	01/13/26
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	01/29/26
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	02/27/26
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	3.18	03/27/26
528100	SHANKS, JANNET	Information Services Subscriptions	ADOBE & CANVA	150.00	03/23/26

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$69,207.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	ZAWYRUCKA, DENNIS	General Contractual Services	OFFICE CLEANING	150.00	12/18/25
529000	ZAWYRUCKA, DENNIS	General Contractual Services	OFFICE CLEANING	150.00	03/11/26
530300	ESMIA CONSULTANTS INC.	Primary Research/Focus group	RESEARCH SERVICES	5,168.75	01/07/26
530300	NEW DEMOCRATIC PARTY CAUCUS	Primary Research/Focus group	RESEARCH SERVICES	285.00	11/05/25
530500	ASTRAL MEDIA OUTDOOR L.P.	Media Placement	ADVERTISING	6,690.00	02/06/26
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	01/13/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,580.00	01/13/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	2,976.00	03/27/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	430.00	12/02/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	127.20	12/18/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	440.00	01/20/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	440.00	02/26/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	440.00	03/27/26
530500	SIGN GUYS PORTABLES INC.	Media Placement	ADVERTISING	675.00	01/29/26
530500	THE SIGN GUYS PORTABLES.	Media Placement	ADVERTISING	675.00	02/26/26
530900	ALLIED PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	2,273.70	01/07/26
530900	ALLIED PRINTERS LTD.	Promotional Items	CHRISTMAS POSTCARDS	185.50	03/02/26
530900	BAZAAR & NOVELTY	Promotional Items	SK PINS & FLAG	3,921.53	03/27/26
530900	WOTHERSPOON, TRENT D. C.	Promotional Items	REIMB: FLOWERS	79.67	12/18/25
542000	SHANKS, JANNET	Travel	CA TRAVEL JAN 13-15,2026	965.78	01/20/26
550100	ALLIED PRINTERS LTD.	Printed Forms	BUSINESS CARDS	137.80	03/27/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	132.34	11/05/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	297.10	02/26/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	279.53	03/11/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	793.29	03/27/26
555000	SHANKS, JANNET	Other Material and Supplies	OFFICE SUPPLIES	44.29	03/11/26
555000	SHANKS, JANNET	Other Material and Supplies	OFFICE SUPPLIES	288.57	03/27/26
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	13.00	02/26/26
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	HP Z2 G9 COMPUTER WORKSTATION	2,466.40	03/27/26
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	VIEWSONIC MONITOR	300.23	03/27/26
564600	SHANKS, JANNET	Computer Software -Exp	ADOBE & CANVA	346.19	03/23/26
564600	SHANKS, JANNET	Computer Software -Exp	CANVA SUBSCRIPTION APR/25-FEB/26	209.00	03/27/26
565200	STICKS & DOODLES	Office Furniture and Equipment - Exp	CONSTITUENCY MAP	350.00	03/27/26

Wotherspoon, Trent
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$77,502.30

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SHANKS, JANNET	Out-of-Scope Permanent	-3,184.42	04/08/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	4,288.48	04/09/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	04/23/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	05/07/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	05/21/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	06/04/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	06/18/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	07/02/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	07/16/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	08/05/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	08/13/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	08/27/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	09/10/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	09/24/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	10/08/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	10/22/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	11/10/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	11/19/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	12/03/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	12/17/25
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	01/02/26
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,667.05	01/14/26
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	01/28/26
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	02/11/26
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	02/25/26
513000	SHANKS, JANNET	Out-of-Scope Permanent	2,648.66	03/11/26
513000	SHANKS, JANNET	Out-of-Scope Permanent	7,648.66	03/25/26
513000	SHANKS, JANNET	Out-of-Scope Permanent	1,854.06	04/02/26
514000	ASIM, SYED HAMZA	Casual/Term	320.76	10/08/25
514000	ASIM, SYED HAMZA	Casual/Term	74.03	11/10/25
514000	GREWAL, AMEEN	Casual/Term	234.41	07/16/25
514000	GREWAL, AMEEN	Casual/Term	246.74	08/05/25
514000	GREWAL, AMEEN	Casual/Term	345.44	08/27/25
514000	KAKAKAWAY, MARISSA R	Casual/Term	222.07	10/08/25
514000	KAKAKAWAY, MARISSA R	Casual/Term	74.03	10/22/25

Wotherspoon, Trent
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$77,502.30

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	KAKAKAWAY, MARISSA R	Casual/Term	444.13	01/02/26
514000	KAKAKAWAY, MARISSA R	Casual/Term	296.08	02/25/26
514000	OEHLER, CAMERON K	Casual/Term	86.36	01/14/26
514000	OEHLER, CAMERON K	Casual/Term	148.04	01/28/26
514000	SAWA, PRESTON R	Casual/Term	123.37	08/27/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	1,028.42	01/14/26
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	1,116.57	01/28/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,451.16	05/01/25



Wotherspoon, Trent
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
---------	------------	---------------------	------------------	---------------	-------------

