

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

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$12,714.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,054.70	12/01/21
527600	GARDON SECURITIES LTD.	Telecommunications	SECURITY SERVICE CALL	259.70	01/01/22
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: ZOOM ACCOUNT	222.00	11/04/21
527600	SASKTEL	Telecommunications	884851499006 MAR 28, 2021	1,369.01	04/01/21
527600	SASKTEL	Telecommunications	961044899008 MAR 28, 2021	269.61	04/01/21
527600	SASKTEL	Telecommunications	214132088005 APR 8, 2021	100.87	04/08/21
527600	SASKTEL	Telecommunications	884851499006 APRIL 28, 2021	219.68	05/01/21
527600	SASKTEL	Telecommunications	214132088005 MARCH 8, 2021	100.75	05/01/21
527600	SASKTEL	Telecommunications	961044899008 APRIL 28, 2021	280.93	05/01/21
527600	SASKTEL	Telecommunications	961044899008 MAY 28, 2021	271.81	06/01/21
527600	SASKTEL	Telecommunications	884851499006 MAY 28, 2021	179.34	06/01/21
527600	SASKTEL	Telecommunications	961044899008 JUNE 28, 2021	283.98	07/01/21
527600	SASKTEL	Telecommunications	884851499006 JUNE 28, 2021	184.99	07/01/21
527600	SASKTEL	Telecommunications	214132088005 JULY 8, 2021	102.96	07/08/21
527600	SASKTEL	Telecommunications	884851499006 JULY 28/21	179.61	08/01/21
527600	SASKTEL	Telecommunications	961044899008 JULY 28/21	272.60	08/01/21
527600	SASKTEL	Telecommunications	214132088005 JUNE 8/21	102.82	08/01/21
527600	SASKTEL	Telecommunications	214132088005 MAY 8/21	105.32	08/01/21
527600	SASKTEL	Telecommunications	884851499006 AUGUST 28, 2021	179.61	09/01/21
527600	SASKTEL	Telecommunications	214132088005 AUG 8, 2021	102.96	09/01/21
527600	SASKTEL	Telecommunications	961044899008 AUGUST 28, 2021	272.60	09/01/21
527600	SASKTEL	Telecommunications	884851499006 SEP 28, 2021	179.61	10/01/21
527600	SASKTEL	Telecommunications	214132088005 SEPTEMBER 8, 2021	102.96	10/01/21
527600	SASKTEL	Telecommunications	961044899008 SEP 28, 2021	380.20	10/01/21
527600	SASKTEL	Telecommunications	214132088005 OCT 8, 2021	102.89	10/08/21
527600	SASKTEL	Telecommunications	961044899008 OCTOBER 28, 2021	272.60	11/01/21
527600	SASKTEL	Telecommunications	884851499006 OCTOBER 28, 2021	179.61	11/01/21
527600	SASKTEL	Telecommunications	214132088005 NOVEMBER 8, 2021	102.89	11/08/21
527600	SASKTEL	Telecommunications	961044899008 NOV 28, 2021	391.61	12/01/21
527600	SASKTEL	Telecommunications	884851499006 NOV 28, 2021	185.00	12/01/21
527600	SASKTEL	Telecommunications	884851499006 DECEMBER 28, 2021	179.61	01/01/22
527600	SASKTEL	Telecommunications	961044899008 DECEMBER 28, 2021	304.40	01/01/22
527600	SASKTEL	Telecommunications	214132088005 DECEMBER 8, 2021	99.80	01/01/22
527600	SASKTEL	Telecommunications	02141320 JANUARY 8, 2022	99.80	01/08/22
527600	SASKTEL	Telecommunications	884851499006 JANUARY 28, 2022	166.89	02/01/22
527600	SASKTEL	Telecommunications	961044899008 JANUARY 28, 2022	315.00	02/01/22

Ottenbreit, Greg  
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527600	SASKTEL	Telecommunications	214132088005 FEB 8, 2022	72.92	03/01/22
527600	SASKTEL	Telecommunications	961044899008 FEBRUARY 28, 2022	315.00	03/01/22
527600	SASKTEL	Telecommunications	884851499006 FEBRUARY 28, 2022	166.89	03/01/22
527600	SASKTEL	Telecommunications	214132088005 MARCH 8, 2022	100.28	03/08/22
530600	SASKTEL	Placement -Tender Ads	961044899008 MAR 28, 2021	107.60	04/01/21
530600	SASKTEL	Placement -Tender Ads	961044899008 APRIL 28, 2021	107.60	05/01/21
530600	SASKTEL	Placement -Tender Ads	961044899008 MAY 28, 2021	107.60	06/01/21
530600	SASKTEL	Placement -Tender Ads	961044899008 JUNE 28, 2021	107.60	07/01/21
530600	SASKTEL	Placement -Tender Ads	961044899008 JULY 28/21	107.60	08/01/21
530600	SASKTEL	Placement -Tender Ads	961044899008 AUGUST 28, 2021	107.60	09/01/21
530600	SASKTEL	Placement -Tender Ads	961044899008 OCTOBER 28, 2021	107.60	11/01/21
530600	SASKTEL	Placement -Tender Ads	961044899008 DECEMBER 28, 2021	107.60	01/01/22
530600	SASKTEL	Placement -Tender Ads	961044899008 JANUARY 28, 2022	107.60	02/01/22
530600	SASKTEL	Placement -Tender Ads	961044899008 FEBRUARY 28, 2022	107.60	03/01/22
565200	GARDON SECURITIES LTD.	Office Furniture and Equipment - Exp	SURVEILLANCE EQUIPMENT - NO GST	1,804.65	11/09/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$28,638.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL DEC 1-7, 2021	759.43	12/15/21
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL DEC 8-15, 2021	385.02	12/15/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APR 1-15, 2021	1,353.15	04/26/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATION	536.98	04/27/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APR 16-30, 2021	1,596.00	05/10/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 1-15, 2021	1,675.20	05/27/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 17 - 31, 2021	163.35	06/02/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUN 1-15, 2021	215.33	06/28/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUNE 16 - 30, 2021	730.93	07/09/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JULY 1 - 15, 2021	196.35	07/22/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JULY 16 - 30, 2021	785.70	08/09/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUGUST 3 - 14, 2021	1,410.05	08/18/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUG 10-31, 2021	570.50	09/09/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13 15, 2021	206.55	09/15/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 7 - 10, 2021	270.30	09/15/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 27 - 30, 2021	163.80	10/06/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUGUST 15 - 17, 2022 (HOTEL DEPOSIT)	119.84	10/06/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16 - 24, 2021	485.95	10/06/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCTOBER 12 - 15, 2021	66.95	10/15/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 8, 2021	157.82	10/15/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCTOBER 18 - 26, 2021	619.35	11/01/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCTOBER 27 - 29, 2021	385.02	11/01/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCT 31, 2021	163.73	11/02/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	471.06	11/15/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	724.17	11/15/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	540.06	11/15/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATIONS	635.67	11/15/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOV 1-8, 2021	854.63	11/16/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOV 9-15, 2021	642.13	11/16/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$28,638.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	APR 2021 MLA REGINA ACCOMMODATION	536.06	11/17/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	953.06	11/17/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	547.06	12/01/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16-22, 2021	735.50	12/02/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23 - 30, 2021	852.05	12/02/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	547.06	12/20/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DECEMBER 23 - 31, 2021	61.80	01/01/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DECEMBER 16 - 23, 2021	333.17	01/01/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JANUARY 11 - 14, 2022	55.55	01/17/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JANUARY 3 - 10, 2022	320.70	01/17/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	542.55	02/01/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JAN 26-31, 2022	294.30	02/01/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JAN 17-25, 2022	111.10	02/01/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	545.06	02/08/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 7, 2022	261.20	02/16/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8 - 15, 2022	280.28	02/16/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEB 16- 24, 2022	126.25	03/01/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEB 25- 28, 2022	35.35	03/01/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 7, 2022	786.40	03/15/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MARCH 8 - 15, 2022	835.75	03/15/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 23, 2022	830.70	03/30/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MARCH 24 - 31, 2022	931.70	03/30/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	640.59	03/31/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	590.02	03/31/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2022

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2021-2022 TOTAL: \$31,505.74**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,090.54	04/01/21
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,090.54	04/15/21
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,090.54	05/01/21
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,090.54	06/17/21
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE REN	1,090.54	07/16/21
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,090.54	08/06/21
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	1,090.54	09/09/21
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	1,090.54	10/21/21
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,090.54	11/17/21
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	1,090.54	03/01/22
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,090.54	03/01/22
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,090.54	03/01/22
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	2021 COMMON OPERATING COSTS	158.85	03/19/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2021/22	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	133.59	04/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	133.26	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	144.91	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	96.76	08/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$31,505.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.09	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	7.09	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.19	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.20	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	120.50	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	113.04	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	129.03	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.33	02/01/22
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	INSURANCE POLICY C 70048928-6 G. OTTENBREIT, MLA	633.88	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 APR 12, 2021	125.62	04/12/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 MAY 10, 2021	92.24	05/10/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 JUNE 8, 2021	61.59	06/08/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 JULY 9, 2021	56.48	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 AUG 10, 2021	59.08	09/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 SEPTEMBER 9, 2021	59.13	10/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 OCT 8, 2021	58.38	10/08/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 NOVEMBER 8, 2021	62.57	11/08/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 DECEMBER 8, 2021	100.35	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 JANUARY 11, 2022	234.35	01/11/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 FEB 7, 2022	182.14	03/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 MARCH 8, 2022	185.37	03/08/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 APR 12, 2021	106.96	04/12/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 MAY 10, 2021	128.04	05/10/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 JUNE 8, 2021	111.54	06/08/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 JULY 9, 2021	104.52	07/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 AUGUST 10, 2021	106.80	08/10/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 SEPTEMBER 10, 2021	102.22	09/10/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 OCTOBER 8, 2021	99.94	10/08/21

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2021-2022

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$31,505.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 NOVEMBER 8, 2021	84.82	11/08/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460	122.76	12/08/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 JANUARY 11, 2022	127.83	01/11/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 FEBRUARY 7, 2022	99.04	02/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 MARCH 8, 2022	135.81	03/08/22
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	81975 POSTAGE/OFFICE SUPPLIES	116.40	06/07/21
528100	OTTENBREIT, GREGORY M.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	155.88	12/15/21
529000	GARDON SECURITIES LTD.	General Contractual Services	SECURITY SYSTEM REPAIR	90.10	10/01/21
529000	MALYK, PEARL	General Contractual Services	OFFICE JANITORIAL SERVICES	75.00	04/10/21
529000	MALYK, PEARL	General Contractual Services	CLEANING SERVICES	75.00	05/01/21
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	05/09/21
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	06/01/21
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	06/06/21
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	07/01/21
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	08/01/21
529000	MALYK, PEARL	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	75.00	09/01/21
529000	MALYK, PEARL	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	75.00	09/01/21
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	09/12/21
529000	MALYK, PEARL	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	175.00	10/03/21
529000	MALYK, PEARL	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	75.00	11/01/21
529000	MALYK, PEARL	General Contractual Services	CLEANING SERVICES	75.00	11/06/21
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	12/01/21
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	01/02/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	02/01/22
529000	MALYK, PEARL	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	75.00	03/01/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	03/06/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	03/19/22
529000	SAWATSKY, KEVIN	General Contractual Services	SNOW REMOVAL DECEMBER 2021 - MARCH 2022	160.00	03/08/22
529200	RITCHIE-MCINNES, LAURETTA	Professional Development	TUITION & TEXTBOOK	793.35	06/01/21
529200	RITCHIE-MCINNES, LAURETTA	Professional Development	PROFESSIONAL DEVELOPMENT-TUITION	960.04	02/15/22
529201	RITCHIE-MCINNES, LAURETTA	Tuition and Book Reimbursement	TUITION & TEXTBOOK	136.76	06/01/21
529201	RITCHIE-MCINNES, LAURETTA	Tuition and Book Reimbursement	TEXT BOOKS	207.75	12/10/21
529201	SAWATSKY, RACHELLE	Tuition and Book Reimbursement	TEXT BOOK	94.08	11/18/21
529201	SAWATSKY, RACHELLE	Tuition and Book Reimbursement	TEXTBOOKS	338.45	01/11/22
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING PRODUCTION	95.00	01/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$31,505.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	106.00	01/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	344.00	02/01/22
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	184.00	04/04/21
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	161.00	07/01/21
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	161.00	09/01/21
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	10/01/21
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	230.00	12/01/21
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	285.00	01/01/22
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	133.00	02/01/22
530500	COFFEE BEAN	Media Placement	ADVERTISING	90.00	01/01/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	YORKTON LIONS CLUB	Media Placement	ADVERTISING	105.00	05/01/21
530500	YORKTON LIONS CLUB	Media Placement	ADVERTISING	105.00	03/01/22
530900	GROWER DIRECT	Promotional Items	FLORAL ARRANGEMENT	159.00	07/01/21
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	181.06	07/01/21
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	67.43	11/13/21
555000	GARDON SECURITIES LTD.	Other Material and Supplies	SECURITY SYSTEM REPAIR	42.40	10/01/21
555000	OTTENBREIT, GREGORY M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	183.15	10/13/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	24.45	05/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 POSTAGE/OFFICE SUPPLIES	49.89	06/07/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	21.22	06/14/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	4.05	09/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	73.15	10/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$31,505.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	15.88	10/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES YORKTON CONST.	71.66	11/08/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	52.85	01/01/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	83.04	03/17/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	137.05	03/30/22
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	38.32	04/01/21
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	05/01/21
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	06/01/21
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	07/01/21
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	08/01/21
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	09/01/21
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	43.32	10/01/21
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	11/01/21
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	12/01/21
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	01/01/22
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	02/01/22
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	38.32	03/01/22
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	SOFTWARE	42.35	10/04/21
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTI VIRUS SOFTWARE	212.72	11/07/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$90,402.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	0.00	04/01/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	-1,693.95	04/12/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	3,279.20	04/13/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	04/28/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	05/12/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	05/26/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	06/09/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	06/23/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,601.89	07/07/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	07/21/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	08/04/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	08/18/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	09/01/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	09/15/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	10/01/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	10/13/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	10/27/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	11/09/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	11/24/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	12/08/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	12/22/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	01/05/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	01/19/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	02/02/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	02/16/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	03/02/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	03/16/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	03/30/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	1,441.39	04/08/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	0.00	04/01/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	-214.54	04/12/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	900.15	04/13/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,314.76	04/28/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,075.71	05/12/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,185.28	05/26/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	996.03	06/09/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,274.92	06/23/21

Ottenbreit, Greg  
2021-2022

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$90,402.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,188.33	07/07/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,010.98	07/21/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	936.27	08/04/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	617.54	08/18/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	796.82	09/01/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,025.91	09/15/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	916.35	10/01/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,429.31	10/13/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,140.46	10/27/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,235.08	11/09/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,175.32	11/24/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,304.80	12/08/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,424.32	12/22/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	976.11	01/05/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,195.24	01/19/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,284.88	02/02/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,314.76	02/16/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,175.32	03/02/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,095.63	03/16/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,314.76	03/30/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	577.70	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,681.02	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,575.11	04/13/22

Ottenbreit, Greg  
2021-2022

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date