

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

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$10,637.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,054.70	12/01/22
527600	BLACKSUN INC.	Telecommunications	WEBSITE HOSTING	57.21	12/02/22
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: ZOOM SUBSCRIPTION	222.00	11/21/22
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 9083996-6 MAR/22-MAR/23	753.35	03/21/23
527600	SASKTEL	Telecommunications	961044899008 MAR 28, 2022	315.70	04/01/22
527600	SASKTEL	Telecommunications	884851499006 MAR 28, 2022	167.12	04/01/22
527600	SASKTEL	Telecommunications	961044899008 APR 28, 2022	328.40	05/01/22
527600	SASKTEL	Telecommunications	214132088005 APR 8, 2022	127.16	05/01/22
527600	SASKTEL	Telecommunications	884851499006 APR 28, 2022	172.13	05/01/22
527600	SASKTEL	Telecommunications	214132088005 MAY 8, 2022	101.08	05/08/22
527600	SASKTEL	Telecommunications	961044899008 MAY 28, 2022	315.70	06/01/22
527600	SASKTEL	Telecommunications	884851499006 MAY 28, 2022	167.12	06/01/22
527600	SASKTEL	Telecommunications	214132088005 JUN 8, 2022	99.64	06/08/22
527600	SASKTEL	Telecommunications	884851499006 JUN 28, 2022	167.18	07/01/22
527600	SASKTEL	Telecommunications	961044899008 JUN 28, 2022	315.89	07/01/22
527600	SASKTEL	Telecommunications	214132088005 JUL 8, 2022	100.44	07/08/22
527600	SASKTEL	Telecommunications	884851499006 JUL 28, 2022	167.19	08/01/22
527600	SASKTEL	Telecommunications	961044899008 JUL 28, 2022	315.92	08/01/22
527600	SASKTEL	Telecommunications	02141320 AUG/22	100.44	08/08/22
527600	SASKTEL	Telecommunications	8848514-6 AUG/22	167.19	09/01/22
527600	SASKTEL	Telecommunications	9610448-8 AUG/22	315.92	09/01/22
527600	SASKTEL	Telecommunications	02141320 SEP/22	100.44	10/01/22
527600	SASKTEL	Telecommunications	8848514-6 SEP/22	167.19	10/01/22
527600	SASKTEL	Telecommunications	9610448-8 SEP/22	315.92	10/01/22
527600	SASKTEL	Telecommunications	02141320 OCT/22	100.44	11/01/22
527600	SASKTEL	Telecommunications	9610448-8 OCT/22	315.92	11/01/22
527600	SASKTEL	Telecommunications	8848514-6 OCT/22	167.19	11/01/22
527600	SASKTEL	Telecommunications	02141320 NOV/22	103.45	12/01/22
527600	SASKTEL	Telecommunications	8848514-6 NOV/22	167.19	12/01/22
527600	SASKTEL	Telecommunications	9610448-8 NOV/22	315.92	12/01/22
527600	SASKTEL	Telecommunications	02141320 DEC/22	100.44	12/08/22
527600	SASKTEL	Telecommunications	8848514-6 DEC/22	167.19	01/01/23
527600	SASKTEL	Telecommunications	9610448-8 DEC/22	315.92	01/01/23
527600	SASKTEL	Telecommunications	02141320 JAN/23	100.44	01/08/23
527600	SASKTEL	Telecommunications	9610448-8 JAN/23	315.92	02/01/23
527600	SASKTEL	Telecommunications	8848514-6 JAN/23	167.19	02/01/23

Ottenbreit, Greg
2022-2023

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527600	SASKTEL	Telecommunications	02141320 FEB/23	100.44	03/01/23
530600	SASKTEL	Placement -Tender Ads	961044899008 MAR 28, 2022	107.60	04/01/22
530600	SASKTEL	Placement -Tender Ads	961044899008 APR 28, 2022	107.60	05/01/22
530600	SASKTEL	Placement -Tender Ads	961044899008 MAY 28, 2022	107.60	06/01/22
530600	SASKTEL	Placement -Tender Ads	961044899008 JUN 28, 2022	107.60	07/01/22
530600	SASKTEL	Placement -Tender Ads	961044899008 JUL 28, 2022	107.60	08/01/22
530600	SASKTEL	Placement -Tender Ads	9610448-8 AUG/22	107.60	09/01/22
530600	SASKTEL	Placement -Tender Ads	9610448-8 SEP/22	107.60	10/01/22
530600	SASKTEL	Placement -Tender Ads	9610448-8 OCT/22	107.60	11/01/22
530600	SASKTEL	Placement -Tender Ads	9610448-8 NOV/22	107.60	12/01/22
530600	SASKTEL	Placement -Tender Ads	9610448-8 DEC/22	107.60	01/01/23
530600	SASKTEL	Placement -Tender Ads	9610448-8 JAN/23	107.60	02/01/23
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	MLA CELLPHONE	900.94	03/01/23

Ottenbreit, Greg
2022-2023

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$30,508.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APR 8-14, 2022	738.58	04/21/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APR 1-7, 2022	975.10	04/21/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APR 15-23, 2022	95.95	05/03/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APR 24-30, 2022	897.05	05/03/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 9-15, 2022	803.07	05/25/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 16-19, 2022	565.50	05/25/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 1-8, 2022	1,011.50	05/25/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 20-30, 2022	399.18	06/02/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 31, 2022	22.15	06/02/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUN 10-17, 2022	188.80	06/21/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUN 1-9, 2022	196.95	06/21/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUN 20-28, 2022	673.00	06/30/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUN 29-30, 2022	42.92	06/30/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUL 9-18, 2022	169.60	07/21/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUL 1-8, 2022	352.10	07/21/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,024.02	08/09/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	692.46	08/09/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	APR 2022 MLA REGINA ACCOMMODATION	590.02	08/09/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUG 2-9, 2022	686.55	08/22/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUG 10-18, 2022	1,498.16	08/22/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUG 29-31, 2022	58.30	09/06/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUG 19-27, 2022	427.05	09/06/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	601.02	09/07/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	601.02	09/14/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEP 14-15, 2022	31.80	09/16/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEP 1-13, 2022	470.40	09/16/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEP 16-23, 2022	978.65	10/06/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEP 24-30, 2022	111.30	10/06/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCT 1-8, 2022	320.30	10/18/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCT 11-18, 2022	505.70	10/18/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	624.02	10/25/22

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2022-2023 TOTAL: \$30,508.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCT 19-26, 2022	592.05	11/01/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCT 27-31, 2022	456.75	11/01/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOV 8-15, 2022	896.10	11/16/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOV 1-7, 2022	751.60	11/16/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	538.42	11/21/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOV 24-30, 2022	1,212.35	12/01/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOV 16-23, 2022	923.60	12/01/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	539.23	12/07/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DEC 1-7, 2022	926.45	12/19/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DEC 8-16, 2022	165.00	12/19/22
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DEC 19-29, 2022	110.00	01/04/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JAN 3-10, 2023	211.90	01/18/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JAN 11-16, 2023	82.15	01/18/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JAN 26-31, 2023	79.50	02/01/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JAN 17-25, 2023	197.05	02/01/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	619.12	02/08/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEB 1-8, 2023	461.80	02/16/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEB 9-16, 2023	439.00	02/16/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEB 17-27, 2023	169.60	03/06/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEB 28, 2023	26.50	03/06/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	631.59	03/15/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAR 1-7, 2023	778.15	03/21/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAR 8-15, 2023	923.95	03/21/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAR 16-20, 2023	545.05	03/21/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	587.59	03/29/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAR 21-28, 2023	917.60	03/31/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAR 29-31, 2023	374.50	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$37,066.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	1,090.54	04/01/22
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	22.66	04/01/22
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,129.87	05/01/22
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,129.87	05/25/22
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,129.87	06/21/22
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,129.87	08/29/22
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,129.87	08/29/22
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,129.87	09/16/22
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	1,129.87	10/06/22
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	1,129.87	11/04/22
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	1,165.75	01/04/23
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,165.75	01/18/23
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	1,165.75	03/06/23
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	COMMON AREA OPERATING COSTS	794.18	03/30/23
522000	ST. MARY'S PARISH UKRAINIAN CATHOLIC CULTURAL CENTRE	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	277.20	08/01/22
522000	YORKTON, CITY OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	38.59	01/11/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.79	04/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$37,066.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	14.31	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	132.40	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	124.20	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	96.76	06/07/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	14.62	07/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.03	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	96.76	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.83	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.83	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	134.19	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	33.22	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.20	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	117.45	02/01/23
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70048928-6	674.16	05/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399	169.26	04/08/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399	123.28	05/09/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399	62.86	06/08/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399	41.30	07/11/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399	40.86	08/09/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399	43.58	10/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399	58.37	10/11/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399	115.16	11/08/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399	209.61	12/08/22

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2022-2023 TOTAL: \$37,066.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399	274.22	01/10/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399	214.58	03/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399	213.91	03/08/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460	124.51	04/08/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460	124.01	05/09/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460	110.01	06/08/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460	117.50	07/11/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460	84.38	08/09/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460	132.15	09/09/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460	124.73	10/11/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460	83.32	11/08/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460	143.85	12/08/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460	138.75	01/10/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460	180.86	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460	143.74	03/08/23
528000	OLSON, STEVEN & OLSON, PETRUNIA	Support Services	TECHNOLOGY SERVICES	53.00	04/03/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	150.00	04/21/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	05/08/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	05/22/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	06/21/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	100.00	07/01/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	07/10/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	08/10/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	150.00	08/29/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	09/11/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	175.00	10/01/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	100.00	10/10/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	11/01/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	11/06/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	12/01/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	12/06/22
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	01/01/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	01/02/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	01/14/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	02/01/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	03/01/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	03/01/23

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$37,066.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	03/11/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	03/26/23
529000	SAWATSKY, KEVIN	General Contractual Services	SNOW REMOVAL	180.00	03/20/23
529200	RITCHIE-MCINNES, LAURETTA	Professional Development	TEXTBOOKS	181.38	08/10/22
529200	RITCHIE-MCINNES, LAURETTA	Professional Development	TUITION FEES	980.25	10/06/22
529201	RITCHIE-MCINNES, LAURETTA	Tuition and Book Reimbursement	TUITION FEES	980.25	01/18/23
529201	SAWATSKY, RACHELLE	Tuition and Book Reimbursement	TEXTBOOKS	549.62	07/21/22
529201	SAWATSKY, RACHELLE	Tuition and Book Reimbursement	TEXTBOOKS	275.84	12/01/22
529201	SAWATSKY, RACHELLE	Tuition and Book Reimbursement	TEXTBOOKS	235.71	03/06/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	150.00	01/01/23
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	152.00	01/01/23
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	298.00	02/01/23
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	322.00	05/01/22
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	161.00	06/01/22
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	161.00	07/01/22
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	229.00	10/01/22
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	300.00	01/01/23
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	140.00	02/01/23
530500	COFFEE BEAN	Media Placement	ADVERTISING	110.00	01/03/23
530500	YORKTON MINOR BASEBALL	Media Placement	ADVERTISING	25.00	07/11/22
530900	FLOWER BOUTIQUE	Promotional Items	FLOWERS GST EXEMPT	155.00	05/11/22
530900	OTTENBREIT, GREGORY M	Promotional Items	REIMB: FLOWERS	97.90	12/19/22
531100	AUTO TRIM DESIGN	Exhibits and Displays	OFFICE SIGNAGE	254.40	06/16/22
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL JUN 15-16, 2022	441.34	06/21/22
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL SEP 8-16, 2022	96.00	10/06/22
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL OCT 1, 2022	68.11	10/18/22
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL NOV 1, 2022	572.59	11/04/22

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542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL NOV 8, 2022-JAN 9, 2023	106.50	01/18/23
542000	SAWATSKY, RACHELLE	Travel	CA TRAVEL JUN 15-22, 2022	243.96	06/21/22
542000	SAWATSKY, RACHELLE	Travel	CA TRAVEL OCT 14, 2022	26.50	10/18/22
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	202.79	09/01/22
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	154.44	10/01/22
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	532.92	12/01/22
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	75.24	12/05/22
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	356.47	02/01/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	51.95	04/20/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	111.19	07/14/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	89.43	09/13/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	105.07	10/01/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	43.07	10/07/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	35.29	11/01/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	42.36	12/05/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	31.26	02/02/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	119.98	03/01/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	58.99	03/01/23
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	04/01/22
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	05/01/22
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	06/01/22
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	61.64	07/01/22
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	08/01/22
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	09/01/22
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	10/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$37,066.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	15.00	11/01/22
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	12/01/22
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	01/01/23
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	63.32	02/01/23
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	03/01/23
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES	13.23	05/01/22
555080	FRAMEWORKS LTD.	Other Misc Material and Supplies	PICTURE FRAMES	204.08	08/01/22
555080	FRAMEWORKS LTD.	Other Misc Material and Supplies	PICTURE FRAMES	181.45	08/01/22
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	MICROSOFT 365	929.07	04/01/22
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTIVIRUS SOFTWARE	47.65	04/20/22
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTI-VIRUS SOFTWARE	212.72	09/05/22
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTIVIRUS SOFTWARE	95.29	11/07/22
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	MICROSOFT OFFICE	952.73	01/16/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$97,419.53

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	0.00	04/01/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	-1,441.39	04/11/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,827.34	04/12/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,309.92	04/27/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,458.75	05/11/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	05/25/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	06/08/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	06/22/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	07/06/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	07/20/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	08/03/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	08/17/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	09/01/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	09/14/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	09/27/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	10/12/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	10/26/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	11/08/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	11/23/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	12/07/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,856.08	12/21/22
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,856.08	01/04/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,856.08	01/18/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,856.08	02/01/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,856.08	02/15/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	03/01/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	03/15/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	03/29/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	1,178.04	04/06/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	-577.70	04/11/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,469.15	04/12/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,324.72	04/27/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,274.92	05/11/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,195.24	05/25/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,175.32	06/08/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,429.17	06/22/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$97,419.53

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,351.22	07/06/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	904.19	07/20/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	873.71	08/03/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	812.76	08/17/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	812.76	09/01/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,132.79	09/14/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,534.09	09/27/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,437.57	10/12/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,127.71	10/26/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	761.97	11/08/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,341.06	11/23/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,483.28	12/07/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,573.43	12/21/22
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,187.37	01/04/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,883.30	01/18/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,868.06	02/01/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,603.90	02/15/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	894.03	03/01/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,335.98	03/15/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,508.69	03/29/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	761.96	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,575.11	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,491.49	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date