

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$10,732.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 MAY 01-31/14	35.65	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 APRIL 01-30/14	35.65	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 JUNE 01-30/14	35.65	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 AUGUST 01-31/14	36.70	07/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 JULY 01-31/14	36.70	07/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 SEPTEMBER 01-30/14	36.70	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 OCTOBER 01-31/14	36.70	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 NOVEMBER 01-30/14	36.70	11/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 JANUARY 01-31/15	36.70	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 DECEMBER 01-31/14	36.70	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 FEBRUARY 01-28/15	36.70	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 MARCH 01-31/15	36.70	03/01/15
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 908399699006 AUGUST 18/14	75.13	08/01/14
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 908399699006 SEPTEMBER 13/14	90.50	11/01/14
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 908399699006 AUGUST 13/14	90.50	11/01/14
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 908399699006 OCTOBER 13/14	97.03	12/01/14
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 908399699006 NOVEMBER 13/14	96.27	12/01/14
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 908399699006 DECEMBER 13/14	103.58	01/01/15
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 908399699006 MARCH 13/15	77.41	03/13/15
525400	SASKTEL	Telephone	884851499006 APRIL 28/14	303.53	05/01/14

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525400	SASKTEL	Telephone	884851499006 MAY 28/14	302.84	06/01/14
525400	SASKTEL	Telephone	884851499006 JUNE 28/14	318.55	07/01/14
525400	SASKTEL	Telephone	884851499006 JULY 28/14	301.64	08/01/14
525400	SASKTEL	Telephone	884851499006 AUGUST 28/14	304.03	09/01/14
525400	SASKTEL	Telephone	884851499006 SEPTEMBER 28/14	307.96	10/01/14
525400	SASKTEL	Telephone	884851499006 NOVEMBER 28/14	298.88	12/01/14
525400	SASKTEL	Telephone	884851499006 OCTOBER 28/14	308.25	12/01/14
525400	SASKTEL	Telephone	884851499006 DECEMBER 28/14	301.46	01/01/15
525400	SASKTEL	Telephone	884851499006 JANUARY 28/15	308.79	03/01/15
525400	SASKTEL	Telephone	884851499006 FEB 28/15	314.70	03/13/15
525400	SASKTEL	Telephone	884851499006 MARCH 28/15	310.63	03/28/15
525430	SASKTEL	Cell Phones	214132088005 APRIL 08/14	233.69	05/01/14
525430	SASKTEL	Cell Phones	214132088005 MAY 08/14	234.51	05/08/14
525430	SASKTEL	Cell Phones	214132088005 JUNE 08/14	178.21	07/01/14
525430	SASKTEL	Cell Phones	214132088005 JULY 08/14	257.16	08/01/14
525430	SASKTEL	Cell Phones	214132088005 AUGUST 08/14	575.24	09/01/14
525430	SASKTEL	Cell Phones	214132088005 SEPTEMBER 08/14	1,477.45	09/08/14
525430	SASKTEL	Cell Phones	G. OTTENBREIT - PERSONAL CALLS	(286.36)	03/26/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. APRIL-JUNE/14	472.50	07/03/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/14	315.00	10/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCT.-DEC./14	315.00	01/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	SVS OTTENBREIT JAN/FEB/MAR/15	315.00	03/24/15
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING APRIL/14	28.30	05/01/14
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	06/01/14
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING JUNE/14	28.30	07/01/14
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	08/01/14
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING AUGUST/14	28.30	09/01/14
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	09/15/14

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529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	11/01/14
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	NO GST;INSTALL NEW BACK UP ALARM PANEL BATTERY	52.45	12/01/14
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	12/01/14
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	12/15/14
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING FEBRUARY/15	28.30	03/01/15
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING JANUARY/15	28.30	03/01/15
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	INSTALL HARDWIRED DOOR/LABOUR	154.35	03/01/15
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	03/15/15
530600	SASKTEL	Placement -Tender Ads	884851499006 APRIL 28/14	106.85	05/01/14
530600	SASKTEL	Placement -Tender Ads	884851499006 MAY 28/14	106.85	06/01/14
530600	SASKTEL	Placement -Tender Ads	884851499006 JUNE 28/14	106.85	07/01/14
530600	SASKTEL	Placement -Tender Ads	884851499006 JULY 28/14	106.85	08/01/14
530600	SASKTEL	Placement -Tender Ads	884851499006 AUGUST 28/14	106.85	09/01/14
530600	SASKTEL	Placement -Tender Ads	884851499006 SEPTEMBER 28/14	106.85	10/01/14
530600	SASKTEL	Placement -Tender Ads	884851499006 OCTOBER 28/14	106.85	12/01/14
530600	SASKTEL	Placement -Tender Ads	884851499006 NOVEMBER 28/14	106.85	12/01/14
530600	SASKTEL	Placement -Tender Ads	884851499006 DECEMBER 28/14	106.85	01/01/15
530600	SASKTEL	Placement -Tender Ads	884851499006 JANUARY 28/15	106.85	03/01/15
530600	SASKTEL	Placement -Tender Ads	884851499006 FEB 28/15	106.85	03/13/15
530600	SASKTEL	Placement -Tender Ads	884851499006 MARCH 28/15	106.85	03/28/15
555000	SASKTEL	Other Material and Supplies	884851499006 OCTOBER 28/14	44.90	12/01/14
558270	SASKTEL	Other Interest	214132088005 SEPTEMBER 08/14	5.14	09/08/14
558270	SASKTEL	Other Interest	884851499006 DECEMBER 28/14	9.20	01/01/15
558270	SASKTEL	Other Interest	884851499006 MARCH 28/15	8.31	03/28/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$34,907.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR. MAY 06/14	180.10	06/16/14
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/15	1,550.00	01/14/15
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	02/17/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	APR. REGINA ACCOMMODATION	1,500.00	04/23/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; APR 25 - MAY 2	566.08	05/01/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; APR 1 - 17	1,667.15	05/01/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	REGINA ACCOMMODATION MAY/14	1,550.00	05/26/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; MAY 3 - 16	1,187.18	06/01/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; MAY 17 - JUN 2	290.40	06/02/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JUN 3 - 15	827.45	06/16/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/23/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JUN 16 - 30	786.13	07/01/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	REGINA ACCOMMODATION JULY/14	1,550.00	07/02/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JULY 1 - 15, 2014	837.80	07/21/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JUL 16 - AUG 8	543.45	08/08/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; AUG 9 - 15	1,553.42	08/08/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2014	1,550.00	08/26/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	09/01/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JUN 21	183.61	10/01/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; SEP 17 - 30	471.45	10/03/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; AUG 27 - SEP 16	953.05	10/03/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 16	107.50	10/20/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	OCTOBER/14 REGINA ACCOMMODATION	1,550.00	10/27/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; OCT 17 - 31	833.13	11/06/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/06/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; NOV. 19 - 25	512.95	12/01/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVLE; NOV 3 - 18	1,205.65	12/01/14

Greg Ottenbreit
2014 - 2015

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541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 8	684.10	12/09/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; NOV 26 - 30	354.43	12/09/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; NOV 1	100.00	12/15/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/17/14
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JAN 2 - 12	208.05	01/13/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; DEC 9 - 31	135.60	01/13/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVLE; JAN 13 - 31	239.10	02/04/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; MAR 2 - 5	359.10	03/06/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 28	195.60	03/06/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/17/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; MAR 8 - 25	1,236.85	03/30/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; MAR 26 - 31	437.90	03/30/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$35,665.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PHOTOGRAPHY BY MITCH	Photographer's Services	PHOTOGRAPHY SERV. FILE 11672	1,023.75	02/01/15
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	1,100.00	04/01/14
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,100.00	04/22/14
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	1,100.00	05/16/14
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	1,100.00	06/20/14
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	1,100.00	07/07/14
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,100.00	08/20/14
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	1,100.00	09/22/14
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,100.00	10/23/14
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,100.00	11/20/14
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,100.00	01/01/15
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,100.00	01/22/15
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,100.00	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER FEE 14/15	100.00	01/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	APRIL COPIER LEASE/CHGS. ACCT SAS000-301	151.53	04/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT MAY 01-31/14	141.30	05/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT JUNE 01-30/14	142.36	06/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENTAL & CHARGES: AUG/14	162.72	08/01/14

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522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	SEPT. COPIER LEASE/CHGS. SAS000-301	148.70	09/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	OCT.COPIER LEASE/CHGS.SAS000-301	179.87	10/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	DEC COPIER RENTAL & CHRGS	194.64	12/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	NOV.COPIER LEASE/CHGS. SAS000-301	232.89	12/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JAN/15 COPIER RENTAL & CHARGES	153.53	01/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	FEB. COPIER LEASE SAS000-301	152.36	02/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MARCH COPIER LEASE SAS000-301	295.42	03/01/15
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	APRIL WATER COOLER RENTAL	23.10	04/01/14
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	MAY WATER COOLER RENTAL	23.10	05/01/14
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL	23.10	06/01/14
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL	23.10	09/01/14
522500	FARRELL AGENCIES LTD.	Insurance Premiums	OFF.INSURANCE C70048928-6	625.00	06/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 APR	82.74	04/08/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 MAY	207.24	06/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 JUNE/14	182.60	07/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 JUN. 09- JUL. 02/14	84.17	07/09/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 AUG	323.89	09/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 SEPT.	248.37	10/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 SEPT. 09 - OCT. 01/14	48.31	11/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 NOV.	184.27	12/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621: DECEMBER 8, 2014	161.70	12/08/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621: JANUARY 9, 2015	153.58	01/09/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 FEB.	165.36	02/06/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 MAR.	161.13	03/09/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/14	32.61	07/01/14

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/14	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES JUNE 2014	32.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	32.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	32.61	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPTEMBER/14	32.61	11/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	32.62	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - NOVEMBER 2014	32.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	32.63	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.21	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH MAIL SERV.	34.20	03/31/15
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE (PST EXEMPT)/SUPP.	108.00	06/01/14
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE - NO PST CHARGED	86.40	02/02/15
527800	STAPLES BUSINESS DEPOT	Misc Supplies	ADAPTER/DISCS CUST 81975	11.45	05/01/14
528000	SHAMMA TECHNOLOGY PLUS	Support Services	SUPPORT SERVICES NO GST	106.25	12/01/14
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	150.00	03/09/15
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	75.00	03/23/15
529000	KING, LOGAN	Contractual Services	OFFICE CLEANING APR 6	75.00	04/11/14
529000	KING, LOGAN	Contractual Services	OFFICE CLEANING	150.00	06/01/14
529000	KING, LOGAN	Contractual Services	OFFICE CLEANING MAY 31/14	75.00	06/02/14
529000	KING, LOGAN	Contractual Services	OFFICE CLEANING - JULY 26, AUG 9/14	150.00	08/09/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$35,665.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	KING, LOGAN	Contractual Services	OFFICE CLEANING	375.00	10/01/14
529000	KING, LOGAN	Contractual Services	OFFICE CLEANING	75.00	10/01/14
529000	KING, LOGAN	Contractual Services	OFFICE CLEANING	75.00	11/01/14
529000	KING, LOGAN	Contractual Services	OFFICE CLEANING NOV 16&30/14	150.00	12/01/14
529000	KING, LOGAN	Contractual Services	OFFICE CLEANING	75.00	12/01/14
529000	KING, LOGAN	Contractual Services	OFFICE CLEANING SERVICES	75.00	01/01/15
529000	KING, LOGAN	Contractual Services	DEC. OFFICE CLEANING	105.00	01/01/15
529000	KING, LOGAN	Contractual Services	OFFICE CLEANING	150.00	02/20/15
529000	PNG PRAIRIE NEWSPAPER GROUP	Contractual Services	ADVERTISING/MAILOUT DIST.	347.50	02/01/15
529000	RITCHIE-MCINNES, LAURETTA	Contractual Services	REIMB LAUNDERING SERVICE	67.32	11/01/14
529000	SAWATSKY, JANTZ	Contractual Services	APR. SNOW REMOVAL	20.00	05/01/14
529000	SAWATSKY, JANTZ	Contractual Services	SNOW REMOVAL NOV/DEC 14	80.00	12/01/14
529000	SAWATSKY, JANTZ	Contractual Services	SNOW REMOVAL SERVICES	40.00	01/14/15
529000	SAWATSKY, JANTZ	Contractual Services	MISC.SUPP./SNOW REMOVAL	140.00	03/01/15
529200	PARKLAND COLLEGE	Professional Development	COURSE REGISTRATION/MATERIALS	400.00	06/01/14
529201	PARKLAND COLLEGE	Tuition and Book Reimbursement	COURSE REGISTRATION/MATERIALS	80.00	06/01/14
530100	CTV SASKATOON	Communcations Production	ADVERTISING PRODUCTION	157.50	01/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING GST EXEMPT	84.00	06/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING ;NO GST	84.00	07/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	42.00	07/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	08/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$35,665.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	09/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	10/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING; NO GST	84.00	11/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING - NO GST	84.00	12/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	01/01/15
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING	245.00	01/01/15
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	06/01/14
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	119.00	09/01/14
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	374.00	09/01/14
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	129.00	10/08/14
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	704.00	01/01/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	480.00	01/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	FINE LIFESTYLES REGINA	Media Placement	ADVERTISING	495.00	12/04/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	233.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	249.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	210.50	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	91.50	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	14.00	07/01/14

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2014 - 2015 TOTAL: \$35,665.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	14.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.00	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.00	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.00	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	98.00	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.00	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.00	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	137.24	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	178.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING/MAILOUT DIST.	33.00	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	MARCH WATER COOLER RENTAL	33.00	03/01/15
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	TOSHIBA BUSINESS SOLUTIONS	Media Placement	ADVERTISING	159.01	07/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530500	YORKTON TERRIERS JUNIOR HOCKEY	Media Placement	ADVERTISING	210.00	09/01/14
530800	CUSTOM PRINTERS LTD.	Publications	2015 CALENDARS	1,013.25	01/01/15
530900	RITCHIE-MCINNES, LAURETTA	Promotional Items	REIMB FLORAL ARRANGEMENT	78.54	07/01/14
530900	RITCHIE-MCINNES, LAURETTA	Promotional Items	CARDS/MISC. SUPPLIES	44.00	01/01/15
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL OCTOBER 02-03/14	391.39	11/01/14
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL	220.65	01/01/15
542000	SAWATSKY, RACHELLE	Travel	CA TRAVEL MAY 26-27/14	272.57	06/01/14
542000	SAWATSKY, RACHELLE	Travel	CA TRAVEL OCTOBER 22/14	169.08	11/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	38.00	06/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	DRINKS FOR STUDENT VISIT	29.00	12/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$35,665.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	DRINKS FOR STUDENT VISIT	33.00	12/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	67.00	03/17/15
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	ADAPTER/DISCS CUST 81975	43.76	05/01/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	POSTAGE (PST EXEMPT)/SUPP.	29.80	06/01/14
550100	QUICK PRINT	Printed Forms	BUSINESS CARDS; NO GST	143.80	07/01/14
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	DYSON DC29 VACUUM/BOTTLED WATER NO GST	295.68	07/04/14
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	MISC. SUPPLIES	39.22	07/05/14
555000	D'S SIGNS & DESIGNS	Other Material and Supplies	SIGN - NO GST	84.00	12/01/14
555000	OTTENBREIT, GREGORY M	Other Material and Supplies	REIMBURSE: OFFICE SUPPLIES	22.30	08/01/14
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	MISCELL. SUPPLIES	195.20	06/01/14
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	CARDS/MISC. SUPPLIES	34.08	01/01/15
555000	SAWATSKY, JANTZ	Other Material and Supplies	MISC. SUPP./SNOW REMOVAL	8.00	03/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISCEL. SUPP. CUST. 81975	45.40	04/10/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLES CUST 81975	86.87	10/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLES CUST 81975	65.60	10/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. OFFICE SUPPLIES 81975	111.71	10/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	41.66	11/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	54.31	01/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	60.04	01/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES 81975	109.33	02/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES CUST. 81975	24.58	03/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES CUST 81975	51.05	03/01/15
555000	STUMPH, INGRID K	Other Material and Supplies	OFFICE SUPPLIES	13.85	09/02/14
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	MISC. SUPP.	25.00	06/01/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$35,665.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	JUNE COOLER RENT & WATER	23.10	07/01/14
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER COOLER RENTAL	23.10	08/01/14
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	25.00	10/01/14
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER COOLER RENTAL	23.10	10/01/14
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	NOV. WATER COOLER RENTAL	23.10	12/01/14
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER COOLER RENTAL	23.10	12/01/14
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	25.00	01/01/15
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER COOLER RENTAL	23.10	01/01/15
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER COOLER	23.10	02/01/15
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	MARCH WATER COOLER RENTAL	23.10	03/01/15
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	25.00	03/31/15
565200	CANADIAN TIRE ASSOCIATE STORE NO. 287	Office Furniture and Equipment - Exp	DYSON DC29 VACUUM/BOTTLED WATER NO GST	524.99	07/04/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$91,185.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	08/19/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	06/24/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	12/22/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	669.11	09/16/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	486.63	08/19/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	851.60	06/10/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	851.60	02/03/15
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	638.70	03/03/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	886.94	03/17/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	698.80	01/06/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	10/15/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	-1,290.38	04/14/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	0.00	04/02/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	03/31/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	05/27/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	846.34	04/15/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	783.16	10/28/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	425.79	01/20/15
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	775.56	08/06/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,016.95	04/25/14
514000	SAWATSKY, RACHELLE	Casual/Term	621.95	04/15/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	09/16/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,161.39	04/15/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	08/06/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	01/06/15
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	851.60	05/27/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	851.60	02/18/15
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	-420.55	04/14/14
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	815.27	12/22/14

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2014 - 2015 TOTAL:

\$91,185.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	197.10	10/15/14
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	752.56	03/03/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,110.92	03/31/15
514000	SAWATSKY, RACHELLE	Casual/Term	0.00	04/02/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	07/22/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	05/01/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	11/12/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	904.83	07/08/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	745.15	05/01/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	851.60	11/25/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	0	03/31/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	456.91	01/20/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	698.80	11/12/14
514000	SAWATSKY, RACHELLE	Casual/Term	543.11	07/22/14
514000	SAWATSKY, RACHELLE	Casual/Term	296.24	09/16/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	02/18/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	07/08/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	10/28/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2177.52	02/03/15
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	942.85	05/13/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	0.00	04/02/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	425.79	07/22/14
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	752.56	02/18/15
514000	SAWATSKY, RACHELLE	Casual/Term	493.73	07/08/14
514000	SAWATSKY, RACHELLE	Casual/Term	559.56	06/10/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	06/10/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2177.52	01/20/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	03/03/15
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	851.60	12/22/14

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\$91,185.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	486.63	09/03/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	106.45	03/17/15
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	-212.89	03/04/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	734.64	04/02/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	806.31	10/01/14
514000	SAWATSKY, RACHELLE	Casual/Term	230.41	05/01/14
514000	SAWATSKY, RACHELLE	Casual/Term	773.52	08/06/14
514000	SAWATSKY, RACHELLE	Casual/Term	-276.33	04/14/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	03/17/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2177.52	10/01/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	09/03/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	12/09/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	05/13/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	851.6	10/15/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	623.49	01/06/15
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	851.60	12/09/14
514000	SAWATSKY, RACHELLE	Casual/Term	592.49	09/03/14
514000	SAWATSKY, RACHELLE	Casual/Term	617.18	06/24/14
514000	SAWATSKY, RACHELLE	Casual/Term	115.21	05/13/14
514000	SAWATSKY, RACHELLE	Casual/Term	1,152.05	05/27/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	11/25/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	1524.26	04/02/15
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	851.60	10/01/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	851.60	06/24/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	859.20	11/12/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	513.23	04/10/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	752.56	11/25/14
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	340.44	10/28/14
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	869.02	02/03/15

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Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1003.41	12/09/14
514000	SAWATSKY, RACHELLE	Casual/Term	658.32	08/19/14

