

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL:

\$8,091.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 APRIL 01-30/15	36.70	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 MAY 1 - 31	36.70	05/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 JUNE 01-30/15	36.70	05/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 AUGUST 01-31/15	37.75	07/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 JULY 01-31/15	37.75	07/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	MONTHLY TV SERVICE SEPTEMBER/15	37.75	08/18/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 OCTOBER 01-31/15	37.75	09/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 NOVEMBER 01-30/15	37.75	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 DECEMBER 01-31/15	37.75	11/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 JANUARY 01-31/16	37.75	12/30/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 FEBRUARY 01-29/16	37.75	01/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 MARCH 01-31/16	37.75	03/01/16
525400	GARDON SECURITIES LTD.	Telephone	ALARM MONITORING	28.30	06/01/15
525400	OTTENBREIT, GREGORY M	Telephone	REIMBURSE; 9083996-6 APR.	80.55	05/01/15
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 908399699006 JUNE 13/15	103.59	07/01/15
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 908399699006 JULY 13/15	93.64	09/01/15
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 908399699006 MAY 13/15	90.50	09/01/15
525400	OTTENBREIT, GREGORY M	Telephone	908399699006 FEB 13/16 REIMBURSE	70.83	03/01/16
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 9083996 DECEMBER 13, 2015	73.14	03/31/16
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 9083996 SEPTEMBER 13, 2015	73.14	03/31/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$8,091.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 9083996 OCTOBER 13, 2015	73.14	03/31/16
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 9083996 AUGUST 13, 2015	73.14	03/31/16
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 9083996 JANUARY 13, 2016	73.14	03/31/16
525400	OTTENBREIT, GREGORY M	Telephone	REIMB 9083996 NOVEMBER 13, 2015	73.14	03/31/16
525400	SASKTEL	Telephone	884851499006 APRIL 28/15	309.97	05/01/15
525400	SASKTEL	Telephone	884851499006 JUNE 28/15	225.13	07/01/15
525400	SASKTEL	Telephone	884851499006 MAY 28/15	306.77	07/01/15
525400	SASKTEL	Telephone	884851499006 JULY 28/15	308.00	08/18/15
525400	SASKTEL	Telephone	884851499006 SEPTEMBER 28/15	304.09	10/01/15
525400	SASKTEL	Telephone	884851499006 OCTOBER 28/15	318.62	11/01/15
525400	SASKTEL	Telephone	884851499006 NOVEMBER 28/15	310.60	12/01/15
525400	SASKTEL	Telephone	884851499006 DECEMBER 28/15	308.13	01/01/16
525400	SASKTEL	Telephone	884851499006 JANUARY 28/16	315.71	02/01/16
525400	SASKTEL	Telephone	884851499006 FEBRUARY 28/16	321.48	03/01/16
525400	SASKTEL	Telephone	884851499006 MARCH 28, 2016	311.18	03/31/16
525430	SASKTEL	Cell Phones	214132088005 JULY 08/15	58.13	07/08/15
525430	SASKTEL	Cell Phones	214132088005 AUGUST 08/15	58.62	09/01/15
525430	SASKTEL	Cell Phones	214132088005 SEPTEMBER 08/15	58.62	09/08/15
525430	SASKTEL	Cell Phones	214132088005 OCTOBER 08/15	60.32	10/08/15
525430	SASKTEL	Cell Phones	214132088005 NOVEMBER 08/15	59.38	11/08/15
525430	SASKTEL	Cell Phones	214132088005 DECEMBER 08/15	58.21	12/08/15
525430	SASKTEL	Cell Phones	214132088005 JANUARY 08/16	56.47	01/08/16
525430	SASKTEL	Cell Phones	214132088005 FEBRUARY 08/16	59.20	03/08/16
525430	SASKTEL	Cell Phones	214132088005 MARCH 8, 2016	56.52	03/31/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES APRIL-JUNE/15	472.50	07/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/15	315.00	10/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICE OCT.-DEC./15	315.00	01/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$8,091.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES JAN.-FEB./16	210.00	03/01/16
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	05/01/15
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	07/01/15
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING JULY 15/15	28.30	08/18/15
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	09/01/15
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	09/15/15
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	11/01/15
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	11/15/15
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	SECURITY MONITORING	28.30	12/15/15
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	01/15/16
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	03/01/16
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	03/31/16
530600	SASKTEL	Placement -Tender Ads	884851499006 APRIL 28/15	106.85	05/01/15
530600	SASKTEL	Placement -Tender Ads	884851499006 JUNE 28/15	106.85	07/01/15
530600	SASKTEL	Placement -Tender Ads	884851499006 MAY 28/15	106.85	07/01/15
530600	SASKTEL	Placement -Tender Ads	884851499006 JULY 28/15	106.85	08/18/15
530600	SASKTEL	Placement -Tender Ads	884851499006 SEPTEMBER 28/15	106.85	10/01/15
530600	SASKTEL	Placement -Tender Ads	884851499006 OCTOBER 28/15	106.85	11/01/15
530600	SASKTEL	Placement -Tender Ads	884851499006 NOVEMBER 28/15	106.85	12/01/15
530600	SASKTEL	Placement -Tender Ads	884851499006 DECEMBER 28/15	106.85	01/01/16
530600	SASKTEL	Placement -Tender Ads	884851499006 JANUARY 28/16	106.85	02/01/16
530600	SASKTEL	Placement -Tender Ads	884851499006 FEBRUARY 28/16	106.85	03/01/16
530600	SASKTEL	Placement -Tender Ads	884851499006 MARCH 28, 2016	106.85	03/31/16
555000	WIRELESS AGE	Other Material and Supplies	CABLE/ADAPTER/CHARGER	71.28	01/14/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$28,818.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC AIR FLIGHT L-372: OCT 28/15	300.16	12/01/15
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/21/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; APR 20 - 30	721.02	05/01/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; APR 1 - 19	918.30	05/01/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	05/20/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 11	675.30	06/03/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; MAY 12 - 23	407.40	06/03/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 16	100.13	06/23/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/23/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA REGINA ACCOMMODATION JULY/15	1,550.00	08/01/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUGUST/15	1,550.00	08/01/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL EXPENSE JULY 01-20/15	237.60	08/01/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL EXPENSE JUNE 18-30/15	272.38	08/01/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 14	1,466.45	09/01/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JUL 22 - 31	54.00	09/01/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	SEPTEMBER/15 MLA REGINA ACCOMMODATION	1,500.00	09/01/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; AUG 15 - 31	18.00	09/23/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 22	132.45	09/23/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/20/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 19	652.23	10/20/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; SEP 23 - 30	346.65	10/20/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 15	1,150.60	11/16/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; OCT 20 - 31	1,044.98	11/16/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/23/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; NOV 16 - 30	821.18	12/04/15
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/04/15

Greg Ottenbreit
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$28,818.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 15	112.40	01/21/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 31	336.33	01/21/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	01/21/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JAN 16 - FEB 6	243.30	02/06/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,450.00	02/22/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; FEB 5 - 19	228.30	03/01/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEB 22 - MAR 7	279.50	03/07/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/16/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$32,147.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,100.00	04/01/15
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,100.00	04/08/15
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,100.00	04/22/15
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,100.00	06/11/15
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,100.00	07/07/15
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,100.00	08/14/15
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,100.00	09/24/15
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	1,100.00	10/07/15
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	(1,100.00)	11/01/15
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	1,100.00	11/01/15
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,100.00	11/10/15
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,100.00	01/01/16
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,100.00	01/01/16
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,100.00	01/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 15/16	100.00	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER /RENT APRIL 01-30/15	170.09	04/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MAY COPIER LEASE SAS000-301	146.96	05/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JUNE COPIER LEASE SAS000-301	141.80	06/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$32,147.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES JULY 01-31/15	164.13	07/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	138.36	08/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	SEP.COPIER LEASE SAS000-301	124.70	09/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	OCT. COPIER LEASE SAS000-301	200.34	10/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	NOV. COPIER LEASE	237.51	11/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	DEC/15 PHOTOCOPIER RENTAL	173.06	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	FEB. COPIER LEASE	170.51	03/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MARCH COPIER LEASE SAS000-301	182.70	03/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JAN. COPIER LEASE SAS000-301	168.88	03/01/16
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	OCT. WATER COOLER RENTAL	23.10	10/01/15
522500	FARRELL AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE	640.00	06/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 APR.	115.03	05/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 MAY	186.51	05/08/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 JUN	161.40	07/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 JUN 08-JUL 03/15	90.57	07/09/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 AUG/15	264.26	09/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 SEP/15	210.08	09/09/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 NOV/15	123.12	11/09/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621: DEC 8, 2015	161.20	12/08/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 DEC. 08-JAN. 05/16	51.24	02/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 FEB/16	176.87	03/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 MARCH 8, 2016	158.10	03/08/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	34.19	07/01/15
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPP.	255.00	05/06/15
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	MISC SUPPLIES & POSTAGE CUST#81975	170.00	12/01/15
528000	OLSON, STEVEN & OLSON, PETRUNIA	Support Services	SUPPORT SERVICES	47.25	05/07/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$32,147.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	OLSON, STEVEN & OLSON, PETRUNIA	Support Services	SUPPORT SERVICES	63.00	11/16/15
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	150.00	05/01/15
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	75.00	05/04/15
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	75.00	06/01/15
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	150.00	07/01/15
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING JULY 07/15	75.00	07/07/15
529000	KING, JESSICA	Contractual Services	JULY 26, 2015 OFFICE CLEANING	75.00	08/01/15
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	150.00	09/01/15
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	75.00	09/18/15
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	150.00	10/15/15
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	75.00	11/01/15
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	75.00	11/16/15
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	225.00	12/01/15
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	75.00	01/04/16
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	75.00	02/01/16
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	150.00	03/01/16
529000	KING, JESSICA	Contractual Services	OFFICE CLEANING	75.00	03/01/16
529000	SAWATSKY, KEVIN	Contractual Services	SNOW REMOVAL	80.00	02/01/16
529000	SAWATSKY, KEVIN	Contractual Services	SNOW REMOVAL	80.00	03/01/16
529000	SAWATSKY, KEVIN	Contractual Services	SNOW REMOVAL	40.00	03/07/16
529200	SOCIETY FOR THE INVOLVEMENT OF GOOD NEIGHBORS INC.	Professional Development	C.A. PROFESSIONAL DEV.	100.00	05/01/15
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION COSTS	105.00	01/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING	224.50	01/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$32,147.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING	224.50	01/01/16
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	129.00	04/01/15
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	06/01/15
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	285.00	09/01/15
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	129.00	11/01/15
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	396.00	12/01/15
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	129.00	02/01/16
530500	CTV SASKATOON	Media Placement	ADVERTISING	476.00	01/01/16
530500	FINE LIFESTYLES REGINA	Media Placement	ADVERTISING	495.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	58.50	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	15.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	58.50	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	15.00	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	374.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	119.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	497.24	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	03/01/16
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$32,147.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	YORKTON CARDINALS BASEBALL	Media Placement	ADVERTISING	110.00	05/01/15
530500	YORKTON TERRIERS JUNIOR HOCKEY	Media Placement	ADVERTISING	210.00	11/01/15
530900	ALL ABOUT FLOWERS, LTD.	Promotional Items	FLORAL ARRANGEMENT	83.86	12/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. PIN	153.05	02/01/16
530900	CORPORATE EXPRESS	Promotional Items	SASK. PIN	383.71	02/01/16
530900	CUSTOM PRINTERS LTD.	Promotional Items	CALENDARS	1,044.75	12/01/15
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL	41.00	07/01/15
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL	258.83	11/09/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	38.00	05/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	51.00	05/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	DRINKS FOR STUDENTS	34.00	12/01/15
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	WATER; NO GST	182.75	07/03/15
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	OFFICE SUPPLIES	15.71	05/04/15
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	MISC. SUPPLIES	65.96	07/01/15
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	CLEANING SUPPLIES	32.98	11/09/15
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	MISC. SUPPLIES	36.57	01/04/16
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	MISC. SUPPLIES	16.49	02/04/16
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	MISC. SUPPLIES	6.57	03/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE/MISC. SUPP.	14.63	05/06/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. OFFICE SUPP. 81975	37.11	07/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81975	56.05	09/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81975	106.93	09/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81975	28.34	09/21/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$32,147.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES CUST. 81975	83.56	10/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81975	44.48	11/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC SUPPLIES & POSTAGE CUST#81975	590.35	12/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81975	44.89	02/04/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER COOLER	23.10	04/01/15
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER COOLER RENT	23.10	05/01/15
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	JUNE WATER COOLER RENTAL	23.10	06/01/15
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER COOLER RENT	25.00	07/01/15
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER RENT	23.10	07/01/15
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER COOLER AUGUST 2015	23.10	08/01/15
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	SEPT. WATER COOLER RENTAL	23.10	09/01/15
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER COOLER NOV.	23.10	11/01/15
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER COOLER	23.10	12/01/15
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	JAN. WATER COOLER	23.10	01/01/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	FEB. COOLER RENTAL	23.10	02/01/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	25.00	03/01/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	MARCH COOLER RENTAL	23.10	03/01/16
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	ROUTER	178.46	07/15/15

Greg Ottenbreit
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$32,147.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	SOFTWARE	269.89	06/01/15
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTIVIRUS RENEWAL	178.45	09/18/15
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE GST EXEMT	345.33	09/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$83,789.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1243.41	04/13/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,240.47	03/16/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	4,790.54	03/16/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2177.52	09/01/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	01/19/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	08/18/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	860.06	09/15/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	770.47	11/10/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,003.41	05/12/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,218.42	12/22/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2177.52	07/21/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	04/14/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	02/17/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2177.52	04/28/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	931.74	06/09/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1182.59	06/23/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	994.45	04/14/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	0	04/01/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	06/09/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	03/15/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	10/01/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	10/27/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	05/12/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	-734.64	04/13/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	994.45	07/07/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	662.97	01/19/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	895.90	12/08/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	06/23/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	11/24/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$83,789.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	08/05/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	01/05/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	949.65	04/28/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	958.61	11/24/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2177.52	03/01/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,218.42	03/01/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	895.90	08/05/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	716.72	09/01/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,128.83	05/26/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,209.47	03/15/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	779.43	01/05/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	797.35	07/21/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	07/07/15
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	0.00	04/01/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	947.03	04/02/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-513.23	04/20/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	0.00	04/01/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	860.06	10/27/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1263.22	02/17/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1209.47	10/14/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	797.35	02/02/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	05/26/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2177.52	02/02/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	600.25	08/18/15
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,003.41	10/01/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	12/08/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2177.52	09/15/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2177.52	11/10/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,177.52	12/22/15

Greg Ottenbreit
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$83,789.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	-1,524.26	04/13/15
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2177.52	10/14/15

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016**

Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date