

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$8,163.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 MAY 1-31, 2016	37.75	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 APRIL 1-30, 2016	37.75	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 JUNE 1-30, 2016	37.75	05/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 AUG/16	37.75	07/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 JUL 1 - 31	37.75	07/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 SEP/16	37.75	08/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 OCT/16	37.75	09/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	G. OTTERBRIT - CABLE - NOVEMBER/16	37.75	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 DEC 1 - 31	37.75	11/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 FEB 1 - 28	37.75	01/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 JAN 1 - 31	37.75	01/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3943446 MARCH 1-31, 2017	37.75	02/01/17
525400	OTTENBREIT, GREGORY M.	Telephone	REIMB: 908399699006 2016-17	1,051.88	03/31/17
525400	OTTENBREIT, GREGORY M	Telephone	908399699006 NOV/16	76.65	11/13/16
525400	SASKTEL	Telephone	884851499006 APRIL 28, 2016	315.25	05/01/16
525400	SASKTEL	Telephone	884851499006 MAY/16	317.17	06/01/16
525400	SASKTEL	Telephone	884851499006 JUN/16	313.50	07/01/16
525400	SASKTEL	Telephone	884851499006 JUL/16	313.04	08/01/16
525400	SASKTEL	Telephone	884851499006 AUG/16	311.96	09/01/16
525400	SASKTEL	Telephone	884851499006 - SEPTEMBER 28/16	313.75	10/08/16

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525400	SASKTEL	Telephone	884851499006 OCT/16	314.77	11/01/16
525400	SASKTEL	Telephone	884851499006 NOV/16	320.35	12/01/16
525400	SASKTEL	Telephone	884851499006 DEC/16	330.04	01/01/17
525400	SASKTEL	Telephone	884851499006 JANUARY 28, 2017	342.86	02/01/17
525400	SASKTEL	Telephone	884851499006 FEBRUARY 28, 2017	332.77	03/01/17
525400	SASKTEL	Telephone	214132088005 MAR/17	58.62	03/13/17
525400	STAPLES BUSINESS DEPOT	Telephone	81975 FAX PAPER	31.49	02/01/17
525430	SASKTEL	Cell Phones	214132088005 APRIL 8, 2016	59.80	05/01/16
525430	SASKTEL	Cell Phones	214132088005 MAY/16	59.75	06/01/16
525430	SASKTEL	Cell Phones	214132088005 JUN/16	60.03	07/01/16
525430	SASKTEL	Cell Phones	214132088005 JUL/16	59.82	08/01/16
525430	SASKTEL	Cell Phones	214132088005 SEP/16	59.82	09/01/16
525430	SASKTEL	Cell Phones	214132088005 - AUGUST 8/16	59.82	09/01/16
525430	SASKTEL	Cell Phones	214132088005 - OCTOBER 8/16	59.82	10/08/16
525430	SASKTEL	Cell Phones	214132088005 NOV/16	58.62	11/08/16
525430	SASKTEL	Cell Phones	214132088005 DEC/16	58.62	01/01/17
525430	SASKTEL	Cell Phones	214132088005 JAN/17	58.83	02/01/17
525430	SASKTEL	Cell Phones	214132088005 FEBRUARY 8, 2017	60.21	02/08/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBHOSTING FEE	393.75	07/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	G. OTTERBRIT - WEBSITE SERVICES - JULY - SEPTEMBER/16	236.25	10/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	OCT/NOV/DEC WEBSITE SERVICES	225.75	01/01/17
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	05/01/16
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	06/01/16
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	07/01/16
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	SECURITY MONITORING - AUG/16 - G. OTTENBREIT -	28.30	09/01/16
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	10/01/16
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	G. OTTERBRIT - SECURITY - OCTOBER 16 - NOV 15/16	28.30	10/15/16

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529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	11/15/16
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	01/01/17
529020	SASKTEL	Security Monitoring Contracts	884851499006 JANUARY 28, 2017	26.95	02/01/17
529020	SASKTEL	Security Monitoring Contracts	884851499006 FEBRUARY 28, 2017	26.95	03/01/17
530600	SASKTEL	Placement -Tender Ads	884851499006 APRIL 28, 2016	106.85	05/01/16
530600	SASKTEL	Placement -Tender Ads	884851499006 MAY/16	106.85	06/01/16
530600	SASKTEL	Placement -Tender Ads	884851499006 JUN/16	106.85	07/01/16
530600	SASKTEL	Placement -Tender Ads	884851499006 JUL/16	106.85	08/01/16
530600	SASKTEL	Placement -Tender Ads	884851499006 AUG/16	106.85	09/01/16
530600	SASKTEL	Placement -Tender Ads	884851499006 - SEPTEMBER 28/16	106.85	10/08/16
530600	SASKTEL	Placement -Tender Ads	884851499006 OCT/16	106.85	11/01/16
530600	SASKTEL	Placement -Tender Ads	884851499006 NOV/16	106.85	12/01/16
530600	SASKTEL	Placement -Tender Ads	884851499006 DEC/16	106.85	01/01/17
530600	SASKTEL	Placement -Tender Ads	884851499006 JANUARY 28, 2017	106.85	02/01/17
530600	SASKTEL	Placement -Tender Ads	884851499006 FEBRUARY 28, 2017	106.85	03/01/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$29,260.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15-25, 2016	781.33	12/01/16
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 19-31, 2016	1,184.68	12/01/16
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-14, 2016	1,083.88	12/01/16
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26-30, 2016	376.85	12/01/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/12/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; APR 6 -24	633.55	05/01/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/18/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 17	298.75	05/18/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; APR 29/30	83.00	05/18/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; MAY 18 - 31	1,115.70	06/09/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 12	873.55	06/13/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/21/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JUN 21 - 30	806.90	07/01/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JUNE 17	25.00	07/01/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JUN 13 - 20	567.70	07/01/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/20/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2016	1,550.00	08/01/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 29	491.32	08/09/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL: AUGUST 3-12, 2016	1,257.90	08/12/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; AUG 18 - 31	71.20	09/14/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 15	150.12	09/14/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	1,500.00	09/22/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; SEP 16 - 30	182.00	10/14/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; OCT 14	11.38	10/14/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/24/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/24/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/21/16
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	01/25/17

Greg Ottenbreit
2016 - 2017

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541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DEC 2 - 30	388.38	01/25/17
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; JAN 2 - 30	330.40	02/01/17
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	02/13/17
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL; FEB 2 - 17	287.60	03/01/17
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL: MARCH 18-31, 2017	519.95	03/17/17
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL: MARCH 1-17, 2017	1,039.30	03/17/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$27,894.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTO SERVICES	83.99	12/05/16
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,100.00	04/04/16
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,100.00	04/12/16
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,100.00	05/19/16
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,100.00	07/01/16
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,100.00	07/15/16
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,100.00	08/18/16
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,100.00	09/12/16
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,100.00	10/20/16
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,100.00	11/22/16
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,100.00	12/14/16
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,100.00	01/24/17
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,100.00	02/06/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	16/17 COPIER FEE	100.00	01/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	APR/16 COPIER RENTAL & COPY CHRGS	113.66	05/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MAY/16 COPIER RENTAL & COPY CHRGS	133.90	05/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MAY COPIER LEASE SAS000-301	23.85	06/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MAY COPIER LEASE 220216	166.40	06/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUNE COPIER LEASE 220216	174.09	07/01/16

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER LEASE 220216	202.51	08/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUG. COPIER LEASE 220216	187.95	09/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEP. COPIER LEASE 220216	172.40	09/05/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT COPIER LEASE	178.00	11/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	NOV. COPIER LEASE 220216	189.52	12/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	DEC. COPIER LEASE 220216	178.10	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN. COPIER LEASE 220216	205.37	02/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	200.82	02/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE 220216	203.08	03/06/17
522500	FARRELL AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70048928-6	659.00	05/05/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 APRIL 8, 2016	140.87	05/09/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 MAY 9, 2016	154.34	05/09/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JUN/16	144.67	07/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JUL/16	29.32	08/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 AUG/16	149.24	08/09/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 SEP/16	141.73	09/09/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 OCT/16	90.06	11/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 NOV/16	160.58	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 DEC/16	141.79	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JAN/17	69.05	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 FEBRUARY 8, 2017	163.41	02/08/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 MAR/17	134.89	03/08/17
524040	MURRAY'S TV	Repairs -Misc Machinery and Equipment	T.V. REPAIR	150.00	11/01/16
525000	RITCHIE-MCINNES, LAURETTA	Postal, Courier, Freight and Related	POSTAGE/MISC CLEANING SUPPLIES	6.83	05/13/16
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPP, 81975	170.00	12/06/16
525000	YORKTON CHAMBER OF COMMERCE	Postal, Courier, Freight and Related	DEC. COURIER CARD INSERT	165.00	01/01/17
528000	OLSON, STEVEN & OLSON, PETRUNIA	Support Services	SOLID STATE DRIVE	109.62	09/01/16

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528000	OLSON, STEVEN & OLSON, PETRUNIA	Support Services	SUPPORT SERVICES	52.50	03/14/17
528100	OLSON, STEVEN & OLSON, PETRUNIA	Information Services Subscriptions	SHAREPOINT SUBSCRIPTION	322.81	01/22/17
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING SERVICES	150.00	05/01/16
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	06/01/16
529000	KING, JESSICA	General Contractual Services	JUNE OFFICE CLEANING	150.00	07/01/16
529000	KING, JESSICA	General Contractual Services	MLA OFFICE CLEANING	75.00	07/22/16
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	08/07/16
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	09/01/16
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	09/10/16
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	10/01/16
529000	KING, JESSICA	General Contractual Services	OCT. OFFICE CLEANING	150.00	11/01/16
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	11/05/16
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	12/01/16
529000	KING, JESSICA	General Contractual Services	FFS#16594	75.00	01/01/17
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	01/10/17
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	01/23/17
529000	PARKLAND CARPET & UPHOLSTERY CLEANERS (1992) LTD.	General Contractual Services	OFFICE CARPET CLEANING (GST EXEMPT)	470.40	05/04/16
529000	SAWATSKY, KEVIN	General Contractual Services	SNOW REMOVAL	220.00	03/10/17
529020	GARDON SECURITIES LTD.	Security Monitoring Contracts	ALARM MONITORING	28.30	08/01/16
530100	BELL MEDIA INC.	Communcations Production	PRODUCTION	100.00	02/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	242.00	02/01/17
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	139.00	09/01/16

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530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	230.00	11/01/16
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	11/01/16
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	11/01/16
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	170.00	01/01/17
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	170.00	01/01/17
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	418.00	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	15.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	15.00	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	39.00	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	209.40	01/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	CUSTOM PRINTERS LTD.	Promotional Items	CALENDAR CARDS	420.00	12/01/16
530900	FLORISSIMA FLOWERS & PLANTS	Promotional Items	FLORAL ARRANGEMENTS	164.25	08/01/16
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL	164.25	05/12/16
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL	47.00	06/01/16
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL	25.00	07/01/16
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL	219.54	12/01/16
542000	SAWATSKY, RACHELLE	Travel	C.A. TRAVEL	25.00	07/01/16
542000	SAWATSKY, RACHELLE	Travel	C.A. TRAVEL	20.00	12/06/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENTS DRINKS	50.00	06/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	10.00	06/01/16

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$27,894.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	50.00	07/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	32.00	07/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	13.00	08/01/16
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	POSTAGE/MISC CLEANING SUPPLIES	32.98	05/13/16
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	MISC. SUPPLIES	53.09	07/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST# 81975 MISC OFFICE SUPPLIES	208.98	05/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81975	40.92	06/07/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81975	32.61	06/07/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUSTOMER #81975 OFFICE SUPPLIES	176.33	07/05/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES 81975	58.23	08/11/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81975	32.61	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES 81975	65.60	10/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81975	113.16	11/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81975	48.92	11/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE/OFFICE SUPP, 81975	57.65	12/06/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	APRIL WATER COOLER RENTAL	23.10	04/01/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER COOLER RENTAL MAY/16	23.10	05/01/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	JUNE WATER COOLER RENTAL	23.10	06/01/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	JULY WATER COOLER RENTAL	23.10	07/01/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	25.00	07/01/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	AUG. WATER COOLER RENTAL	23.10	08/01/16

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$27,894.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	SEPT. WATER COOLER RENTAL	23.10	09/01/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.10	11/01/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.10	11/01/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies		25.00	12/01/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	DEC. WATER COOLER RENTAL	23.10	12/01/16
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	JAN. WATER COOLER RENTAL	23.10	01/01/17
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.10	02/01/17
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER SERVICES	23.10	03/01/17
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	MARCH WATER COOLER RENT	23.32	03/31/17
564300	OLSON, STEVEN & OLSON, PETRUNIA	Computer Hardware - Exp.	SOLID STATE DRIVE	149.63	09/01/16
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	NORTON ANTIVIRUS	188.99	09/08/16

Greg Ottenbreit
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$84,268.17

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2213.44	03/14/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,021.12	06/07/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,308.01	04/26/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1121.4	12/06/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,221.69	06/21/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,148.75	03/14/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,267.28	02/14/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	09/13/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	11/22/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	01/04/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2213.44	11/08/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	04/01/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	02/01/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1176.11	03/28/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1253.9	05/10/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2213.44	08/16/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	-947.03	04/11/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2213.44	10/25/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	947.03	04/12/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	02/14/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,094.05	10/25/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,221.69	12/20/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,276.39	03/01/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,021.12	01/04/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	547.03	01/17/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	07/05/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	03/28/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,249.36	05/10/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	01/17/17

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For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$84,268.17

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	06/21/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	10/12/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2213.44	08/03/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,203.46	10/12/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1148.75	09/27/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,176.11	04/01/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,276.39	07/05/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	911.71	09/13/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	05/25/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	03/01/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2177.52	04/26/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	337.32	04/07/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,349.33	02/01/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	06/07/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2213.44	09/27/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2213.44	07/19/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2213.44	12/06/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2213.44	12/20/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1243.41	05/18/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	911.71	07/19/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	729.37	09/01/16
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2213.44	09/01/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	729.37	08/16/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	911.71	11/08/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	756.72	05/25/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1094.05	11/22/16
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	747.6	08/03/16