

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL:

\$9,595.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 1 - 30, 2017	37.75	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3943446 MAY 1 - 31	38.11	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3943446 JUNE 1 - 30	38.11	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 TO JULY 31, 2017	41.29	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3943446 AUG/17	41.29	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 1 - 31, 2017	41.29	09/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3943446 SEP 1 - 30	41.29	09/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 1 - 30, 2017	41.29	11/01/17
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	REIMB; WEBSITE HOSTING	1,044.75	06/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	JAN/FEB/MAR WEBSITE SERV.	236.25	05/01/17
527600	METRIC HOSTING LTD.	Telecommunications	ANNUAL DOMAIN NAME REDIRECTION-NO GST	30.74	08/01/17
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB: 908399699006 APRIL 13, 2017	103.67	05/01/17
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB: 908399699006 JUNE 13, 2017	103.54	06/13/17
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB: 908399699006 JULY 13, 2017	103.54	08/01/17
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB: 908399699006 DECEMBER 13, 2017	123.43	01/01/18
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB: 908399699006 MARCH 13, 2018	82.79	03/13/18
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB; 9083996-6 MAY/17	103.53	06/01/17
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 AUGUST 13, 2017	103.54	09/01/17
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 SEPTEMBER 13, 2017	103.54	10/01/17
527600	OTTENBREIT, GREGORY M	Telecommunications	908399699006 OCTOBER 13, 2017	103.54	11/01/17

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527600	OTTENBREIT, GREGORY M	Telecommunications	908399699006 NOVEMBER 13, 2017	103.54	11/13/17
527600	OTTENBREIT, GREGORY M	Telecommunications	908399699006 JANUARY 13, 2018	123.59	01/13/18
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 FEBRUARY 13, 2018	125.95	03/01/18
527600	SASKTEL	Telecommunications	884851499006 APR/17	355.94	05/01/17
527600	SASKTEL	Telecommunications	884851499006 MAR/17	362.36	05/01/17
527600	SASKTEL	Telecommunications	214132088005 APR/17	59.18	05/01/17
527600	SASKTEL	Telecommunications	214132088005 MAY/17	59.18	06/01/17
527600	SASKTEL	Telecommunications	884851499006 MAY 28, 2017	363.69	06/01/17
527600	SASKTEL	Telecommunications	214132088005 JUN/17	48.57	06/08/17
527600	SASKTEL	Telecommunications	884851499006 JUN/17	353.00	07/01/17
527600	SASKTEL	Telecommunications	214132088005 JUL/17	49.75	08/01/17
527600	SASKTEL	Telecommunications	884851499006 JULY 28, 2017	359.46	08/01/17
527600	SASKTEL	Telecommunications	884851499006 AUGUST 28, 2017	348.18	09/01/17
527600	SASKTEL	Telecommunications	214132088005 AUGUST 8, 2017	48.57	09/01/17
527600	SASKTEL	Telecommunications	884851499006 SEPTEMBER 28, 2017	356.75	10/01/17
527600	SASKTEL	Telecommunications	214132088005 SEPTEMBER 8, 2017	48.57	10/01/17
527600	SASKTEL	Telecommunications	884851499006 OCTOBER 28, 2017	356.11	11/01/17
527600	SASKTEL	Telecommunications	214132088005 OCTOBER 8, 2017	49.54	11/01/17
527600	SASKTEL	Telecommunications	214132088005 NOVEMBER 8, 2017	49.54	11/08/17
527600	SASKTEL	Telecommunications	884851499006 NOVEMBER 28, 2017	354.98	01/01/18
527600	SASKTEL	Telecommunications	214132088005 DECEMBER 8, 2017	49.56	01/01/18
527600	SASKTEL	Telecommunications	884851499006 DECEMBER 28, 2017	350.87	01/01/18
527600	SASKTEL	Telecommunications	214132088005 JANUARY 8, 2018	48.91	01/08/18
527600	SASKTEL	Telecommunications	884851499006 JANUARY 28, 2018	371.62	02/01/18
527600	SASKTEL	Telecommunications	214132088005 FEBRUARY 8, 2018	50.40	03/01/18
527600	SASKTEL	Telecommunications	884851499006 FEBRUARY 28, 2018	364.48	03/01/18
527600	SASKTEL	Telecommunications	214132088005 MARCH 8, 2018	48.91	03/08/18
527600	SASKTEL	Telecommunications	884851499006 MARCH 28, 2018	382.32	03/28/18

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530600	SASKTEL	Placement -Tender Ads	884851499006 APR/17	106.85	05/01/17
530600	SASKTEL	Placement -Tender Ads	884851499006 MAR/17	106.85	05/01/17
530600	SASKTEL	Placement -Tender Ads	884851499006 MAY 28, 2017	106.85	06/01/17
530600	SASKTEL	Placement -Tender Ads	884851499006 JUN/17	106.85	07/01/17
530600	SASKTEL	Placement -Tender Ads	884851499006 JULY 28, 2017	106.85	08/01/17
530600	SASKTEL	Placement -Tender Ads	884851499006 AUGUST 28, 2017	106.85	09/01/17
530600	SASKTEL	Placement -Tender Ads	884851499006 SEPTEMBER 28, 2017	106.85	10/01/17
530600	SASKTEL	Placement -Tender Ads	884851499006 OCTOBER 28, 2017	106.85	11/01/17
530600	SASKTEL	Placement -Tender Ads	884851499006 NOVEMBER 28, 2017	106.85	01/01/18
530600	SASKTEL	Placement -Tender Ads	884851499006 DECEMBER 28, 2017	106.85	01/01/18
530600	SASKTEL	Placement -Tender Ads	884851499006 JANUARY 28, 2018	106.85	02/01/18
530600	SASKTEL	Placement -Tender Ads	884851499006 FEBRUARY 28, 2018	106.85	03/01/18
530600	SASKTEL	Placement -Tender Ads	884851499006 MARCH 28, 2018	106.85	03/28/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$28,496.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	06/07/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL AUGUST 3-30, 2017	608.03	09/01/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL JANUARY 2-15, 2018	140.45	01/17/18
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3-26, 2018	576.73	03/01/18
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	03/01/18
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/24/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; APR 2 - 30	869.63	05/01/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; MAY 11 - 19	825.20	05/18/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/18/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; APR 29 - MAY 10	626.68	05/18/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/24/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; JUN 22 - 30	99.98	08/01/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31	462.28	08/01/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	08/01/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 7 - 27, 2017	381.03	10/11/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 3, 2017	60.35	10/11/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/20/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 6 - 31, 2017	728.50	11/01/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 21, 2017	125.00	11/22/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 16, 2017	1,037.98	11/24/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17 - 26, 2017	706.85	11/27/17
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/20/17

Greg Ottenbreit
2017-2018

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541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 22, 2018	616.60	01/22/18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/22/18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 27 - 30, 2018	273.50	01/22/18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JANUARY 18 - 30, 2018	308.10	02/01/18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/21/18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MARCH 21 - 30, 2018	760.38	03/29/18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 20, 2018	1,039.03	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$28,493.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,100.00	04/01/17
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,100.00	04/19/17
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,100.00	05/17/17
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,100.00	06/01/17
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,100.00	07/12/17
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,100.00	08/23/17
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,100.00	09/15/17
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,100.00	10/18/17
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,100.00	11/10/17
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JAMUARY 2018 MLA OFFICE RENT	1,100.00	01/01/18
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,100.00	01/11/18
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,100.00	02/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	100.00	11/14/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE 220216	226.75	05/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MAY COPIER LEASE 220216	182.60	06/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUNE COPIER LEASE 220216	175.77	06/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	173.14	08/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUGUST COPIER LEASE 220216	178.14	09/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	178.73	10/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	182.61	11/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	192.74	11/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	198.26	01/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	186.19	01/05/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	174.77	03/01/18
522500	FARRELL AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70048928-6	715.00	05/09/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 APR/17	74.16	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 MAY/17	157.89	05/08/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JUNE 8, 2017	146.95	06/08/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JUL/17	18.60	07/10/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 AUG/17	148.19	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 SEPTEMBER 11, 2017	144.81	09/11/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697921 OCTOBER 10, 2017	130.95	11/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 NOVEMBER 8, 2017	124.75	11/08/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697921 DECEMBER 8, 2017	125.72	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 FEBRUARY 7, 2018	29.53	03/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 MARCH 8, 2018	122.73	03/08/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING/MTCE	397.50	07/01/17
528000	OLSON, STEVEN & OLSON, PETRUNIA	Support Services	TECHNICAL SERVICE	63.60	03/01/18
528000	OLSON, STEVEN & OLSON, PETRUNIA	Support Services	TECHNICAL SUPPORT	119.99	03/01/18
528000	VIPER TECHNOLOGY GROUP	Support Services	COMP. HARDRIVE/SUPPORT SERV.	129.80	06/01/17
528100	OLSON, STEVEN & OLSON, PETRUNIA	Information Services Subscriptions	SHAREPOINT SUBSCRIPTION	338.18	05/01/17
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING JUNE 4/17	75.00	06/04/17
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	06/21/17
529000	KING, JESSICA	General Contractual Services	JULY OFFICE CLEANING	75.00	07/05/17
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	07/16/17
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING JULY 31, 2017	75.00	08/01/17

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529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	09/01/17
529000	KING, JESSICA	General Contractual Services	MLA OFFICE CLEANING	75.00	09/05/17
529000	KING, JESSICA	General Contractual Services	SEPTEMBER 2017 OFFICE CLEANING	75.00	10/01/17
529000	KING, JESSICA	General Contractual Services	MLA OFFICE CLEANING	150.00	11/03/17
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING DECEMBER 1-2, 2017	150.00	01/01/18
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	02/03/18
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING FEBRUARY 19, 2018	75.00	03/01/18
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING - MARCH 4, 2018	75.00	03/15/18
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MAR/18	75.00	03/28/18
529000	PRIDE LANDSCAPING	General Contractual Services	SNOW REMOVAL - NO GST	26.88	03/22/18
529000	SAWATSKY, KEVIN	General Contractual Services	SNOW REMOVAL NOVEMBER 2017- JANUARY 2018	110.00	02/07/18
529000	SAWATSKY, KEVIN	General Contractual Services	SNOW REMOVAL	100.00	03/29/18
529200	SAWATSKY, RACHELLE	Professional Development	PROFESSIONAL DEVELOPMENT	40.00	06/21/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING - NO GST	479.00	01/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18

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530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	PARKLAND VALLEY SPORTS, CULTURE & RECREATION DISTRICT	Media Placement	ADVERTISING	100.00	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	221.62	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	02/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS	320.67	08/01/17
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL	211.04	05/01/17
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL OCTOBER 5, 2017	220.89	10/05/17
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL NOVEMBER 20-21, 2017	306.84	11/21/17
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. RAVEL FEBRUARY 2, 2018	206.95	02/02/18
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL MARCH 16, 2018	107.00	03/16/18
542000	SAWATSKY, RACHELLE	Travel	C.A. TRAVEL	25.00	05/01/17
542000	SAWATSKY, RACHELLE	Travel	C.A. TRAVEL MARCH 16, 2018	25.00	03/16/18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	55.12	05/01/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	31.80	06/01/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	13.78	01/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81975	60.62	05/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES CUST. 81975	28.04	06/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES CUST. 81975	30.93	06/01/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$28,493.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81975	37.08	07/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	70.72	08/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81975	71.76	10/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	27.03	11/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 MISC OFFICE SUPPLIES	14.11	11/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 MISC OFFICE SUPPLIES	74.51	11/24/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	35.50	11/24/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 MISC & OFFICE SUPPLIES	59.36	01/04/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975MISC & OFFICE SUPPLIES - NO GST	215.67	03/16/18
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	25.00	05/01/17
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	MAY WATER COOLER RENTAL	23.32	05/01/17
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER COOLER RENTAL JUNE 2017	23.32	06/01/17
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	JULY WATER COOLER	23.32	07/01/17
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	08/01/17
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	WATER COOLER RENTAL	23.32	09/01/17
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER COOLER	23.32	10/01/17
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	25.00	11/01/17
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	11/01/17
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	01/01/18
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	01/01/18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$28,493.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	02/01/18
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	03/01/18
564300	VIPER TECHNOLOGY GROUP	Computer Hardware - Exp.	COMP. HARDRIVE/SUPPORT SERV.	210.94	06/01/17
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTI-VIRUS RENEWAL	201.39	09/04/17
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	SOFTWARE RENEWAL	370.15	01/16/18
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,564.04	03/14/18

Greg Ottenbreit
2017-2018

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$82,282.24

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	04/11/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	-2,213.44	04/11/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2130.44	04/25/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,130.44	05/09/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,130.44	05/24/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,130.44	06/06/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	06/20/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2171.94	07/05/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2171.94	07/18/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	08/01/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,171.94	08/15/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,130.44	08/29/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2171.94	09/12/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,130.44	09/26/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,130.44	10/11/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,130.44	10/24/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,130.44	11/07/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,130.44	11/21/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2130.44	12/05/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,130.44	12/19/17
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,130.44	01/03/18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,171.94	01/16/18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,130.44	02/01/18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,130.44	02/13/18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,130.44	03/01/18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2130.44	03/13/18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2130.44	03/27/18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,271.39	04/10/18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,176.11	04/11/17

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$82,282.24

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	-1,176.11	04/11/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1185.22	04/25/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	911.71	05/09/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,130.52	05/24/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	929.94	06/06/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,130.52	06/20/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,203.46	07/05/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	857.01	07/18/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	601.73	08/01/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	583.49	08/15/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	711.13	08/29/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	656.43	09/12/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,157.87	09/26/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,094.05	10/11/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1157.87	10/24/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	893.48	11/07/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,094.05	11/21/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1002.88	12/05/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,057.58	12/19/17
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,139.64	01/03/18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	547.03	01/16/18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,057.58	02/01/18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	984.65	02/13/18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1340.21	03/01/18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	747.60	03/13/18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,185.22	03/27/18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,043.91	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-337.32	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,308.89	04/11/18