LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$7,929.02

527800 SASKTEL Telecommunications 884851499006 MARCH 28, 2019 430,43 0.4001/ 527800 SASKTEL Telecommunications 21413208006 APRIL 28, 2019 40,91 0.4001/ 527800 SASKTEL Telecommunications 884851499006 APRIL 28, 2019 415,66 0.6001/ 527600 SASKTEL Telecommunications 2143208000 MAY 8 2019 448,91 0.6001/ 527600 SASKTEL Telecommunications 2143208000 MAY 8 2019 48,91 0.6001/ 527600 SASKTEL Telecommunications 2143208000 JULY 08,2019 50.38 0.6001/ 527600 SASKTEL Telecommunications 8485149000 JULY 28, 2019 406,73 0.6001/ 527600 SASKTEL Telecommunications 8485149000 JULY 28, 2019 406,73 0.801/ 527600 SASKTEL Telecommunications 8485149000 JULY 28, 2019 406,73 0.801/ 527600 SASKTEL Telecommunications 21432088005 AUGUST 8, 2019 402,51 0.901/ 527600 SASKTEL Telecommunications	Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
627600 CORPORATION Telecommunications WEBSITE MAINTENANCE 1,044.76 07/01/ 527600 SASKTEL Telecommunications 28485149006 ARRCH 28.2019 43.0.4 04/09/ 527600 SASKTEL Telecommunications 28485149006 ARRCH 28.2019 44.9.1 04/09/ 527600 SASKTEL Telecommunications 28485149006 APRIL 28.2019 44.4.0 06/01/ 527600 SASKTEL Telecommunications 21432088006 MAY 28.2019 44.9.1 06/01/ 527600 SASKTEL Telecommunications 21432088005 JULY 20.2019 408.7.3 06/01/ 527600 SASKTEL Telecommunications 284851499006 JULY 28.2019 40.7.3 08/01/ 527600 SASKTEL Telecommunications 88451499006 AUGIST 28.2019 40.21.2 08/01/ 527600 SASKTEL Telecommunications 21432088005 SEPTEMBER 2.019 42.12 08/01/ 527600 SASKTEL Telecommunications 244312088006 SCIDER 8.2019 42.12 08/01/ 527600 SASKTEL Telecommunications						
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227600 SASKTEL Telecommunications 214132088005 APRIL 8, 2019 44.9.1 04/08/ 527600 SASKTEL Telecommunications 884851499006 APRIL 28, 2019 4415.65 60/01/ 527600 SASKTEL Telecommunications 884851499006 MAY 28 2019 444.03 06/01/ 527600 SASKTEL Telecommunications 214132088005 JUNE 2019 448.91 07/01/ 527600 SASKTEL Telecommunications 214132088005 JUNE 28, 2019 408.73 08/01/ 527600 SASKTEL Telecommunications 884851499006 JUNE 28, 2019 40.87 08/01/ 527600 SASKTEL Telecommunications 884851499006 JUNE 28, 2019 40.81 09/01/ 527600 SASKTEL Telecommunications 84851499006 JUNE 28, 2019 42.51 09/01/ 527600 SASKTEL Telecommunications 84851499006 AUGUST 8, 2019 42.51 09/01/ 527600 SASKTEL Telecommunications 848451499006 SEPTEMBER 8, 2019 42.92 10/01/ 527600 SASKTEL Telecommunications </td <td>527600</td> <td></td> <td>Telecommunications</td> <td></td> <td>1,044.75</td> <td>07/01/19</td>	527600		Telecommunications		1,044.75	07/01/19
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S27600 SASKTEL Telecommunications 214132088005 FEBRUARY 8, 2020 50.38 03/01/2 527600 SASKTEL Telecommunications 884851499006 FEBRUARY 28, 2020 408.63 03/01/2 527600 SASKTEL Telecommunications 214132088005 MARCH 8, 2020 408.63 03/01/2 527600 SASKTEL Telecommunications 214132088005 MARCH 8, 2020 48.91 03/08/2 530600 SASKTEL Placement -Tender Ads 884851499006 MARCH 28, 2019 106.85 04/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 MAY 28 2019 106.85 05/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JULY 28, 2019 106.85 06/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JUNE 28, 2019 106.85 08/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 AUGUST 28, 2019 106.85 09/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 AUGUST 28, 2019 106.85 10/01/2 530600 SAS	527600	SASKTEL	Telecommunications	214132088005 JANUARY 8, 2020	50.38	01/08/20
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527600 SASKTEL Telecommunications 884851499006 FEBRUARY 28, 2020 408.63 0.3/01/2 527600 SASKTEL Telecommunications 214132088005 MARCH 8, 2020 48.91 0.3/08/2 530600 SASKTEL Placement -Tender Ads 884851499006 MARCH 28, 2019 106.85 04/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 MARCH 28, 2019 106.85 05/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 MAY 28 2019 106.85 06/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JULY 28, 2019 106.85 06/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JULY 28, 2019 106.85 08/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JUNE 28, 2019 106.85 08/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 SEPTEMBER 28, 2019 106.85 09/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 OCTOBER 28, 2019 106.85 10/01/2 530600	527600	SASKTEL	Telecommunications	214132088005 FEBRUARY 8, 2020	50.38	03/01/20
S30600 SASKTEL Placement -Tender Ads 884851499006 MARCH 28, 2019 106.85 04/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 APRIL 28, 2019 106.85 05/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 MAY 28 2019 106.85 06/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 JULY 28, 2019 106.85 06/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 JULY 28, 2019 106.85 08/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 JULY 28, 2019 106.85 08/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 JUNE 28, 2019 106.85 09/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 AUGUST 28, 2019 106.85 09/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 OCTOBER 28, 2019 106.85 11/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 12/01/ 530600 SASKT	527600	SASKTEL	Telecommunications	884851499006 FEBRUARY 28, 2020	408.63	03/01/20
530600 SASKTEL Placement -Tender Ads 884851499006 APRIL 28, 2019 106.85 05/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 MAY 28 2019 106.85 06/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 JULY 28, 2019 106.85 08/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 JUNE 28, 2019 106.85 08/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 AUGUST 28, 2019 106.85 08/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 AUGUST 28, 2019 106.85 09/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 OCTOBER 28, 2019 106.85 10/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 11/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 12/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 12/01/ 530600 SASKTE	527600	SASKTEL	Telecommunications	214132088005 MARCH 8, 2020	48.91	03/08/20
530600 SASKTEL Placement -Tender Ads 884851499006 MAY 28 2019 106.85 06/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 JULY 28, 2019 106.85 08/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 JUNE 28, 2019 106.85 08/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 AUGUST 28, 2019 106.85 08/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 AUGUST 28, 2019 106.85 09/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 OCTOBER 28, 2019 106.85 10/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 11/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 12/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 12/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 01/01/ 530600 <t< td=""><td>530600</td><td>SASKTEL</td><td>Placement -Tender Ads</td><td>884851499006 MARCH 28, 2019</td><td>106.85</td><td>04/01/19</td></t<>	530600	SASKTEL	Placement -Tender Ads	884851499006 MARCH 28, 2019	106.85	04/01/19
530600 SASKTEL Placement -Tender Ads 884851499006 JULY 28, 2019 106.85 08/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JUNE 28, 2019 106.85 08/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 AUGUST 28, 2019 106.85 09/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 SEPTEMBER 28, 2019 106.85 09/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 OCTOBER 28, 2019 106.85 10/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 11/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 12/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 01/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 01/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JANUARY 28, 2020 106.85 02/01/2 5306	530600	SASKTEL	Placement -Tender Ads	884851499006 APRIL 28, 2019	106.85	05/01/19
530600 SASKTEL Placement -Tender Ads 884851499006 JULY 28, 2019 106.85 08/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 JUNE 28, 2019 106.85 08/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 AUGUST 28, 2019 106.85 09/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 SEPTEMBER 28, 2019 106.85 09/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 OCTOBER 28, 2019 106.85 10/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 11/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 12/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 01/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 01/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JANUARY 28, 2020 106.85 02/01/2 530600	530600	SASKTEL	Placement -Tender Ads	884851499006 MAY 28 2019	106.85	06/01/19
530600 SASKTEL Placement -Tender Ads 884851499006 AUGUST 28, 2019 106.85 09/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 SEPTEMBER 28, 2019 106.85 10/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 OCTOBER 28, 2019 106.85 10/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 12/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 12/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 01/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JANUARY 28, 2020 106.85 02/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JANUARY 28, 2020 106.85 02/01/2	530600	SASKTEL	Placement -Tender Ads	884851499006 JULY 28, 2019	106.85	08/01/19
530600 SASKTEL Placement -Tender Ads 884851499006 SEPTEMBER 28, 2019 106.85 10/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 OCTOBER 28, 2019 106.85 11/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 11/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 12/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 01/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 01/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JANUARY 28, 2020 106.85 02/01/2	530600	SASKTEL	Placement -Tender Ads	884851499006 JUNE 28, 2019	106.85	08/01/19
530600 SASKTEL Placement -Tender Ads 884851499006 OCTOBER 28, 2019 106.85 11/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 12/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 12/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 01/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JANUARY 28, 2020 106.85 02/01/2	530600	SASKTEL	Placement -Tender Ads	884851499006 AUGUST 28, 2019	106.85	09/01/19
530600 SASKTEL Placement -Tender Ads 884851499006 OCTOBER 28, 2019 106.85 11/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 12/01/ 530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 01/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 01/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JANUARY 28, 2020 106.85 02/01/2	530600	SASKTEL	Placement -Tender Ads	884851499006 SEPTEMBER 28, 2019		
530600 SASKTEL Placement -Tender Ads 884851499006 NOV 28, 2019 106.85 12/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 01/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 01/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JANUARY 28, 2020 106.85 02/01/2	530600	SASKTEL	Placement -Tender Ads			-
530600 SASKTEL Placement -Tender Ads 884851499006 DECEMBER 28, 2019 106.85 01/01/2 530600 SASKTEL Placement -Tender Ads 884851499006 JANUARY 28, 2020 106.85 02/01/2	530600	SASKTEL	Placement -Tender Ads	884851499006 NOV 28, 2019		
530600 SASKTEL Placement -Tender Ads 884851499006 JANUARY 28, 2020 106.85 02/01/2	530600	SASKTEL	Placement -Tender Ads	884851499006 DECEMBER 28, 2019		
530600 SASKTEL Placement - Tender Ads 884851499006 FEBRUARY 28, 2020 106.85 03/01/2	530600		Placement -Tender Ads			
	530600	SASKTEL	Placement -Tender Ads	884851499006 FEBRUARY 28, 2020	106.85	03/01/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$21,535.68

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 15 2019	1,700.93	05/16/19
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 30 2019	903.20	
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL DEC 18-31, 2019	176.35	
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL DEC 1-16, 2019	803.90	
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL DEC 1-16, 2019	-803.90	
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL DEC 18-31, 2019	-176.35	
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 1 - 16, 2019	1,312.15	
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 17 - 31, 2019	133.65	
341300			APRIL 2019 MLA REGINA	155.05	00/07/13
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	ACCOMMODATIONS	549.69	07/01/19
			MAY 2019 MLA REGINA		
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	ACCOMMODATION	929.61	07/01/19
			MARCH 2019 MLA REGINA		
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	ACCOMMODATIONS	698.88	07/01/19
			JUNE 2019 MLA REGINA		
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	ACCOMMODATIONS	552.82	07/22/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 8, 2019	852.01	08/20/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JULY 1 - 27, 2019	524.05	08/20/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 20, 2019	250.88	08/20/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUGUST 19 - 31, 2019	147.60	09/01/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3 - 28, 2019	256.90	10/08/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCTOBER 29 - 31, 2019	343.60	11/05/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 28, 2019	1,549.20	11/05/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	OCTOBER 2019 MLA REGINA ACCOMMODATIONS	559.43	11/28/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	SEPTEMBER 2019 MLA REGINA ACCOMMODATIONS	558.39	
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	546.49	11/28/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	561.39	11/28/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOV 1-17,2019	1,437.95	
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOV 18-30, 2019	1.045.75	
			NOVEMBER 2019 MLA REGINA	1,010.70	12,01/10
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	ACCOMMODATIONS	558.39	12/02/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DEC 1-17, 2019	803.90	
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DEC 18-31, 2019	176.35	
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JANUARY 5, 2020	12.50	

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JANUARY 2 - 24, 2020	278.20	01/28/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEB 7-29,2020	700.25	03/09/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JANUARY 2020 MLA REGINA ACCOMMODATIONS	553.39	03/12/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	DECEMBER 2019 MLA REGINA ACCOMMODATIONS	554.02	03/12/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	FEBRUARY 2020 MLA REGINA ACCOMMODATIONS	498.71	03/12/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 15, 2020	1,610.90	03/31/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 31, 2020	374.50	03/31/20

SOLUTIONS INC

522200

Ottenbreit, Greg 2019-2020

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,100.00	04/01/19
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,100.00	04/12/19
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,100.00	05/15/19
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,100.00	06/12/19
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,100.00	07/18/19
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,100.00	08/02/19
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,100.00	09/06/19
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,100.00	10/01/19
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,100.00	11/05/19
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	1,100.00	01/01/20
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,100.00	01/09/20
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,100.00	02/10/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 19/20	100.00	
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	190.34	
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	176.69	
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	180.73	
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	9.36	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	151.20	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	12.85	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	161.83	09/01/19
	TOSHIBA TEC CANADA BUSINESS				

2019-2020 TOTAL:

: \$32,102.69

151.20

09/01/19

COPIER CHARGES

Rent of Photocopiers

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
	TOSHIBA TEC CANADA BUSINESS				
522200	SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	166.05	10/01/19
	TOSHIBA TEC CANADA BUSINESS				
522200	SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	180.49	11/01/19
	TOSHIBA TEC CANADA BUSINESS				
522200	SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	168.99	12/09/19
	TOSHIBA TEC CANADA BUSINESS				
522200	SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	158.78	01/01/20
	TOSHIBA TEC CANADA BUSINESS				
522200	SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	162.42	02/01/20
	TOSHIBA TEC CANADA BUSINESS				
522200	SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	174.65	03/01/20
	TOSHIBA TEC CANADA BUSINESS				
522200	SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	13.03	03/31/20
522500	FARRELL AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY C700489285-6	818.32	06/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 APRIL 8, 2019	59.00	04/08/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 MAY 8, 2019	96.84	06/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JUNE 10, 2019	94.87	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JULY 09, 2019	96.96	08/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 AUGUST 9, 2019	89.35	09/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 SEP/19	89.24	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 OCTOBER 8, 2019	91.50	11/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 NOV 8, 2019	104.33	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 DECEMBER 9, 2019	93.35	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JANUARY 9, 2020	259.05	01/09/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 FEBRUARY 7, 2020	94.63	03/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 MARCH 9, 2020	94.23	03/09/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	49.29	09/01/19
528000	OLSON, STEVEN & OLSON, PETRUNIA	Support Services	TECHNICAL SERVICE	239.55	10/01/19
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	04/01/19
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	150.00	05/10/19
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	150.00	06/01/19
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	07/01/19
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	08/06/19
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	09/10/19
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	09/16/19
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	11/01/19
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	150.00	12/01/19
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	150.00	01/06/20
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	150.00	
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	02/01/20
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	03/01/20
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	
529000	MCINNES, ELMER D.	General Contractual Services	MISC LABOUR	50.00	

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
			SNOW REMOVAL DECEMBER - MARCH		
529000	SAWATSKY, KEVIN	General Contractual Services	2020	200.00	03/11/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	483.00	01/01/20
	BROADCASTING STATION CJJC THE				
530500	ROCK 98FIVE FM	Media Placement	ADVERTISING	161.00	06/01/19
	BROADCASTING STATION CJJC THE				
530500	ROCK 98FIVE FM	Media Placement	ADVERTISING	161.00	08/01/19
	BROADCASTING STATION CJJC THE				
530500	ROCK 98FIVE FM	Media Placement	ADVERTISING	569.00	08/01/19
	BROADCASTING STATION CJJC THE				
530500	ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	10/01/19
	BROADCASTING STATION CJJC THE				
530500	ROCK 98FIVE FM	Media Placement	ADVERTISING	230.00	12/01/19
	BROADCASTING STATION CJJC THE				
530500	ROCK 98FIVE FM	Media Placement	ADVERTISING	285.00	01/01/20
	BROADCASTING STATION CJJC THE				
530500	ROCK 98FIVE FM	Media Placement	ADVERTISING	133.00	02/01/20
	BROADCASTING STATION CJJC THE				
530500	ROCK 98FIVE FM	Media Placement	ADVERTISING	120.00	03/31/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	217.60	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.00	02/01/20
530800	CUSTOM PRINTERS LTD.	Publications	NEWSLETTERS	3,341.02	07/01/19
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS	334.47	06/01/19
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS	254.93	02/01/20
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL MARCH 22 & APRIL 24, 2019	55.00	04/01/19
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL APRIL 25-26, 2019	76.00	05/01/19
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL MAY 16, 2019	25.00	06/01/19
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL JUNE 18, 2019	10.00	07/01/19
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL JUNE 12-26, 2019	44.00	08/13/19
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL DEC 9, 2019	110.25	12/10/19
542000	SAWATSKY, RACHELLE	Travel	C.A. TRAVEL APRIL 3, 2019	25.00	04/03/19
542000	SAWATSKY, RACHELLE	Travel	C.A. TRAVEL JUNE 12, 2019	30.00	09/01/19
042000		Deputy Minister/Ministry Head Business	STUDENT DRINKS - GREG OTTENBREIT,	00.00	00/01/10
543201	CONEXUS ARTS CENTRE	Expenses - Refreshments	MLA	17.00	07/01/19
550200	STAPLES BUSINESS DEPOT	Books, Mags and Ref Materials	81975 CONSTITUENCY MAP	129.06	03/01/20
000200	CANADIAN TIRE ASSOCIATE STORE NO.			129.00	03/01/20
555000	287	Other Material and Supplies	OTTENBREIT, OFFICE SUPPLIES	43.86	08/01/19
000000	CANADIAN TIRE ASSOCIATE STORE NO.		OTTENDICETT, OTTICE SUFFLIES	43.80	06/01/19
FFF000	287	Other Material and Supplies	OFFICE SUPPLIES/HEATER	407 77	00/14/40
555000	201	Other Material and Supplies	OFFICE SUPPLIES/MEATER	137.77	09/11/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
	CANADIAN TIRE ASSOCIATE STORE NO.				
555000	287	Other Material and Supplies	OFFICE SUPPLIES	28.06	12/01/19
	CANADIAN TIRE ASSOCIATE STORE NO.				
555000	287	Other Material and Supplies	OFFICE SUPPLIES	232.50	12/01/19
	CANADIAN TIRE ASSOCIATE STORE NO.		OFFICE SUPPLIES GREG OTTENBREIT,		
555000	287	Other Material and Supplies	MLA	105.72	01/01/20
Í	CANADIAN TIRE ASSOCIATE STORE NO.		OFFICE SUPPLIES GREG OTTENBREIT,		
555000	287	Other Material and Supplies	MLA	106.86	01/13/20
	CANADIAN TIRE ASSOCIATE STORE NO.				
555000	287	Other Material and Supplies	OFFICE SUPPLIES - NO GST	21.36	
555000	D'S SIGNS & DESIGNS	Other Material and Supplies	OFFICE SUPPLIES	254.40	12/01/19
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	OFFICE SUPPLIES	9.35	06/01/19
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	OFFICE SUPPLIES	15.61	11/01/19
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	OFFICE SUPPLIES	43.95	01/20/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	30.72	05/02/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	49.80	08/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	85.83	
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	16.95	
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	16.95	
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	61.97	
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	47.67	
	WHEATLAND WATER CONDITIONING				
555000	LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	04/01/19
	WHEATLAND WATER CONDITIONING				
555000	LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	05/01/19
	WHEATLAND WATER CONDITIONING				00,01,10
555000	LTD.	Other Material and Supplies	OFFICE SUPPLIES	48.32	07/01/19
000000	WHEATLAND WATER CONDITIONING			10.02	01/01/10
555000	LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	08/01/19
000000	WHEATLAND WATER CONDITIONING			20.02	00/01/10
555000	LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	08/01/19
333000	WHEATLAND WATER CONDITIONING			20.02	00/01/13
555000	LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	09/01/19
333000	WHEATLAND WATER CONDITIONING			23.32	09/01/19
555000	LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	10/01/10
555000	WHEATLAND WATER CONDITIONING			23.32	10/01/19
555000	LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	11/01/10
555000				23.32	11/01/19
555000	WHEATLAND WATER CONDITIONING	Other Meterial and Supplies		00.00	40/04/40
555000		Other Material and Supplies	OFFICE SUPPLIES	23.32	12/01/19
	WHEATLAND WATER CONDITIONING				04/04/00
555000		Other Material and Supplies	OFFICE SUPPLIES	23.32	01/01/20
	WHEATLAND WATER CONDITIONING				
555000	LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	02/01/20
	WHEATLAND WATER CONDITIONING				
555000	LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	03/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES	52.22	10/01/19
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	SOFTWARE	208.24	11/08/19
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	SOFTWARE	783.72	02/01/20
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTIVIRUS RENEWAL 2019/20	212.72	03/01/20
	CANADIAN TIRE ASSOCIATE STORE NO.				
565200	287	Office Furniture and Equipment - Exp	HEATER	158.99	09/11/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$93,495.84

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	0.00		
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44		
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	05/01/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	05/15/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	05/29/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	06/12/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	06/26/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	07/10/19	-
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	07/24/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	08/07/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	08/21/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	09/04/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	09/18/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	10/02/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	10/16/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	11/01/19	·
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	11/13/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	11/27/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	12/11/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	12/24/19	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	01/08/20	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	01/23/20	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44		
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,723.12	02/19/20	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,235.60	03/04/20	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	6,235.60	03/18/20	
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,235.60	04/01/20	·
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	1,667.76	04/09/20	
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	0.00	04/03/19	
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,057.58	04/16/19	
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	907.16		
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	929.94	05/15/19	
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,294.63		
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,039.35		
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,066.70		
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	729.37		
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	729.37		
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	510.56		

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	273.51	08/21/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	510.56	09/04/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,057.58	09/18/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,203.46	10/02/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	929.94	10/16/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,039.35	11/01/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,080.38	11/13/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	939.06	11/27/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,039.35	12/11/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,094.05	12/24/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	309.98	01/08/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,258.16	01/23/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,057.58	02/05/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,273.32	02/19/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,086.58	03/04/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	5,297.97	03/18/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,210.89	04/01/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	267.04	04/09/20
		Change in Y/E Accrued Empl Leave		
519900	None (Default)	Entitlements	-1,042.94	04/24/19
		Change in Y/E Accrued Empl Leave		
519900	None (Default)	Entitlements	1,552.00	04/14/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$2,549.12

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
564300	OLSON, STEVEN & OLSON, PETRUNIA	Computer Hardware - Exp.	COMPUTER EQUIPMENT	1,053.84	11/07/19
564300	OLSON, STEVEN & OLSON, PETRUNIA	Computer Hardware - Exp.	COMPUTER EQUIPMENT	441.44	11/07/19
564300	OLSON, STEVEN & OLSON, PETRUNIA	Computer Hardware - Exp.	COMPUTER EQUIPMENT	1,053.84	11/07/19