

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$11,640.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,054.70	12/01/23
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 9083996-6 APR-AUG/23	598.84	10/05/23
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 9083996-6 SEP/23	119.77	10/31/23
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 9083996-6 OCT/23	119.77	11/15/23
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: ZOOM SUBSCRIPTION	222.00	11/15/23
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 9083996-6 NOV/23	119.77	01/08/24
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 9083996-6 JAN/24	64.27	02/09/24
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 9083996-6 FEB/24	108.67	03/12/24
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 9083996-6 MAR/24	108.67	03/31/24
527600	SASKTEL	Telecommunications	8848514-6 FEB/23	167.19	04/01/23
527600	SASKTEL	Telecommunications	02141320 MAR/23	100.44	04/01/23
527600	SASKTEL	Telecommunications	9610448-8 FEB/23	315.92	04/01/23
527600	SASKTEL	Telecommunications	8848514-6 MAR/23	172.21	04/01/23
527600	SASKTEL	Telecommunications	9610448-8 MAR/23	328.63	04/01/23
527600	SASKTEL	Telecommunications	02141320 APR/23	185.92	04/08/23
527600	SASKTEL	Telecommunications	8848514-6 APR/23	172.49	05/01/23
527600	SASKTEL	Telecommunications	9610448-8 APR/23	329.39	05/01/23
527600	SASKTEL	Telecommunications	02141320 MAY/23	167.52	06/01/23
527600	SASKTEL	Telecommunications	02141320 JUN/23	100.70	07/01/23
527600	SASKTEL	Telecommunications	9610448-8 JUN/23	329.06	07/01/23
527600	SASKTEL	Telecommunications	8848514-6 MAY/23	167.33	07/01/23
527600	SASKTEL	Telecommunications	9610448-8 MAY/23	316.34	07/01/23
527600	SASKTEL	Telecommunications	8848514-6 JUN/23	172.35	07/01/23
527600	SASKTEL	Telecommunications	8848514-6 JUL/23	167.33	08/01/23
527600	SASKTEL	Telecommunications	9610448-8 JUL/23	316.34	08/01/23
527600	SASKTEL	Telecommunications	8848514-6 AUG/23	167.33	09/01/23
527600	SASKTEL	Telecommunications	02141320 AUG/23	103.72	09/01/23
527600	SASKTEL	Telecommunications	9610448-8 AUG/23	316.34	09/01/23
527600	SASKTEL	Telecommunications	02141320 SEP/23	103.73	09/08/23
527600	SASKTEL	Telecommunications	8848514-6 SEP/23	167.33	10/01/23
527600	SASKTEL	Telecommunications	9610448-8 SEP/23	316.34	10/01/23
527600	SASKTEL	Telecommunications	02141320 OCT/23	103.73	10/08/23
527600	SASKTEL	Telecommunications	9610448-8 OCT/23	316.34	11/01/23
527600	SASKTEL	Telecommunications	8848514-6 OCT/23	167.33	11/01/23
527600	SASKTEL	Telecommunications	02141320 NOV/23	103.94	12/01/23
527600	SASKTEL	Telecommunications	8848514-6 NOV/23	167.33	12/01/23

Ottenbreit, Greg
2023-2024

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527600	SASKTEL	Telecommunications	9610448-8 NOV/23	316.34	12/01/23
527600	SASKTEL	Telecommunications	02141320 DEC/23	103.73	12/08/23
527600	SASKTEL	Telecommunications	9610448-8 DEC/23	316.34	01/01/24
527600	SASKTEL	Telecommunications	8848514-6 DEC/23	167.33	01/01/24
527600	SASKTEL	Telecommunications	02141320 JAN/24	103.73	01/08/24
527600	SASKTEL	Telecommunications	9610448-8 JAN/24	316.34	02/01/24
527600	SASKTEL	Telecommunications	8848514-6 JAN/24	167.33	02/01/24
527600	SASKTEL	Telecommunications	9610448-8 FEB/24	316.34	03/01/24
527600	SASKTEL	Telecommunications	8848514-6 FEB/24	167.33	03/01/24
527600	SASKTEL	Telecommunications	02141320 FEB/24	103.73	03/01/24
527600	SASKTEL	Telecommunications	02141320 MAR/24	103.73	03/08/24
530600	SASKTEL	Placement -Tender Ads	9610448-8 MAR/23	107.60	04/01/23
530600	SASKTEL	Placement -Tender Ads	9610448-8 FEB/23	107.60	04/01/23
530600	SASKTEL	Placement -Tender Ads	9610448-8 APR/23	107.60	05/01/23
530600	SASKTEL	Placement -Tender Ads	9610448-8 MAY/23	107.60	07/01/23
530600	SASKTEL	Placement -Tender Ads	9610448-8 JUN/23	107.60	07/01/23
530600	SASKTEL	Placement -Tender Ads	9610448-8 JUL/23	107.60	08/01/23
530600	SASKTEL	Placement -Tender Ads	9610448-8 AUG/23	107.60	09/01/23
530600	SASKTEL	Placement -Tender Ads	9610448-8 SEP/23	107.60	10/01/23
530600	SASKTEL	Placement -Tender Ads	9610448-8 OCT/23	107.60	11/01/23
530600	SASKTEL	Placement -Tender Ads	9610448-8 NOV/23	107.60	12/01/23
530600	SASKTEL	Placement -Tender Ads	9610448-8 DEC/23	107.60	01/01/24
530600	SASKTEL	Placement -Tender Ads	9610448-8 JAN/24	107.60	02/01/24
530600	SASKTEL	Placement -Tender Ads	9610448-8 FEB/24	107.60	03/01/24

Ottenbreit, Greg
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$34,466.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APR 1-7, 2023	857.60	04/20/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APR 22-28, 2023	787.00	05/02/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APR 8-20, 2023	927.60	05/02/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	606.12	05/08/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	608.12	05/08/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 1-7, 2023	861.40	05/23/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 8-14, 2023	871.10	05/23/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 15-19, 2023	642.80	05/23/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 31, 2023	13.00	06/02/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 23-30, 2023	256.20	06/02/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	1,128.12	06/07/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUN 1-8, 2023	508.90	06/14/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUN 9-15, 2023	468.00	06/14/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUN 26-30, 2023	147.00	07/05/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUN 16-24, 2023	721.80	07/05/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUL 1-8, 2023	273.82	07/18/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL 10-15, 2023	247.03	07/18/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUL 16-22, 2023	197.43	08/02/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUL 24-31, 2023	326.02	08/02/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUG 11-18, 2023	1,098.22	08/29/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUG 1-10, 2023	220.50	08/29/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUG 19, 2023	10.50	09/06/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUG 20-26, 2023	388.77	09/06/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUG 28-31, 2023	57.75	09/06/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JUN 2023 MLA REGINA ACCOMMODATION	585.99	09/11/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	571.12	09/11/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION	541.12	09/11/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEP 13-15, 2023	428.98	09/19/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEP 1-12, 2023	564.65	09/19/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEP 16-22, 2023	115.50	10/02/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEP 23-29, 2023	181.97	10/02/23

Ottenbreit, Greg
2023-2024

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2023-2024 TOTAL: \$34,466.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	616.12	10/05/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCT 2-10, 2023	830.03	10/19/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCT 18-20, 2023	368.52	10/19/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCT 11-17, 2023	853.65	10/19/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCT 18, 2023	109.89	10/24/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCT 21-28, 2023	951.50	11/03/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCT 29-31, 2023	436.85	11/03/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCT 21, 2023	125.00	11/03/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOV 1-7, 2023	935.75	11/15/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOV 8-15, 2023	882.53	11/15/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	616.12	11/16/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOV 16-23, 2023	1,105.58	12/04/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOV 24-30, 2023	855.25	12/04/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DEC 15, 2023	86.70	12/18/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DEC 1-7, 2023	898.70	12/18/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DEC 8-14, 2023	412.27	12/18/23
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DEC 27-30, 2023	44.63	01/02/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DEC 17-24, 2023	115.50	01/02/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	739.56	01/08/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	628.60	01/08/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JAN 12-15, 2024	49.50	01/18/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JAN 3-11, 2024	505.55	01/18/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JAN 16-23, 2024	178.65	02/01/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JAN 24-31, 2024	148.50	02/01/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	627.12	02/13/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEB 9-15, 2024	112.75	02/26/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEB 1-8, 2024	603.50	02/26/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEB 27-29, 2024	68.75	03/01/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEB 16-26, 2024	241.60	03/01/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	891.38	03/06/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAR 1-7, 2024	940.10	03/18/24

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2023-2024

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAR 8-14, 2024	866.30	03/18/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAR 15, 2024	27.50	03/18/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAR 16-22, 2024	872.25	03/30/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAR 24-29, 2024	866.65	03/30/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	639.12	03/31/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$36,714.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	1,165.75	04/26/23
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,165.75	05/02/23
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,165.75	06/02/23
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,165.75	07/05/23
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,165.75	08/02/23
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,165.75	09/06/23
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,165.75	10/02/23
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,165.75	12/04/23
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	1,165.75	12/04/23
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,183.50	01/02/24
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,183.50	01/26/24
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,183.50	03/01/24
522000	YORKTON, CITY OF	Rent of Ground, Buildings and Other Space	HALL RENTAL	421.75	10/07/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.19	04/05/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.68	04/05/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.07	04/06/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.41	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.51	06/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$36,714.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.40	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.24	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	97.81	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	118.09	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	97.81	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.24	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.24	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.24	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	RTV - REITER OVERPAYMENT REFUND	-616.48	09/26/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	291.24	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.24	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.13	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	140.66	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.27	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.51	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.69	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.77	03/28/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70048928-6	694.30	06/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 APR/23	235.42	05/01/23

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2023-2024 TOTAL: \$36,714.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 MAY/23	138.35	06/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 JUN/23	56.99	07/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 JUL/23	44.72	07/10/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 AUG/23	43.58	08/09/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 SEP/23	47.83	09/08/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 OCT/23	45.49	10/10/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 NOV/23	106.02	12/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 DEC/23	130.98	12/08/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 JAN/24	233.52	02/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 FEB/24	215.36	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 MAR/24	199.76	03/08/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 APR/23	173.68	04/11/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 JUN/23	141.12	07/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 JUL/23	146.02	07/10/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 AUG/23	143.72	08/09/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 SEP/23	149.12	09/08/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 SEP/23	131.24	10/10/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 NOV/23	167.92	11/08/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 DEC/23	191.75	12/08/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 JAN/24	176.26	01/09/24
525000	SAWATSKY, RACHELLE	Postal, Courier, Freight and Related	POSTAGE	17.80	12/18/23
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE	58.20	02/01/24
529000	MALYK, PEARL	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	04/10/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	05/01/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	06/01/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	06/01/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	07/05/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	07/05/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	07/08/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	08/01/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	08/20/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	09/04/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	10/01/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	10/01/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	10/15/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	11/01/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	11/15/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$36,714.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	12/01/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	12/02/23
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	01/01/24
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	01/01/24
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	01/20/24
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	03/01/24
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	03/01/24
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	03/17/24
529000	SAWATSKY, KEVIN	General Contractual Services	SNOW REMOVAL	300.00	03/25/24
529200	RITCHIE-MCINNES, LAURETTA	Professional Development	TUITION FEES	287.44	07/05/23
529200	RITCHIE-MCINNES, LAURETTA	Professional Development	PROFESSIONAL DEVELOPMENT	941.60	09/13/23
529200	RITCHIE-MCINNES, LAURETTA	Professional Development	TUITION FEES	941.60	01/18/24
529200	SAWATSKY, RACHELLE	Professional Development	TUITION FEES	1,335.00	07/05/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	168.00	07/01/23
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	312.00	07/01/23
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	168.00	07/01/23
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	360.00	07/01/23
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	120.00	08/01/23
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	336.00	11/01/23
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	240.00	12/01/23
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	315.00	01/01/24
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	147.00	02/01/24
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	350.00	03/31/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$36,714.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	COFFEE BEAN	Media Placement	ADVERTISING	110.00	01/02/24
530500	U18AA PARKLAND EXPOS	Media Placement	ADVERTISING	25.00	08/01/23
530500	YORKTON LIONS CLUB	Media Placement	ADVERTISING	105.00	04/01/23
530900	STAPLES PROFESSIONAL INC.	Promotional Items	SK FLAGS	140.41	12/01/23
530900	STAPLES PROFESSIONAL INC.	Promotional Items	CANADA FLAGS	63.91	12/01/23
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL JUN 15-27, 2023	512.04	07/05/23
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL JUL-AUG, 2023	131.48	08/29/23
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL OCT 31, 2023	448.86	11/03/23
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL NOV 24-27, 2023	289.65	12/04/23
542000	SAWATSKY, RACHELLE	Travel	CA TRAVEL JUN 27, 2023	401.72	07/05/23
542000	SAWATSKY, RACHELLE	Travel	CA TRAVEL OCT 31-NOV 1, 2023	411.43	11/03/23
550200	SAWATSKY, RACHELLE	Books, Mags and Ref Materials	BOOKS	76.98	04/14/23
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	103.81	05/01/23
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	45.56	10/02/23
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	79.47	01/01/24
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	53.24	01/11/24
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	54.71	03/01/24
555000	IM WIRELESS COMMUNICATIONS LTD.	Other Material and Supplies	OFFICE SUPPLIES	15.87	07/03/23
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	OFFICE SUPPLIES	81.01	03/25/24
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	98.19	05/03/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	219.34	06/02/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	18.00	07/01/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	41.55	08/17/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	50.30	08/20/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	-18.00	09/18/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	105.92	10/11/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	21.25	10/23/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	50.30	12/01/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	93.65	02/01/24
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	214.12	03/01/24
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	04/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$36,714.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	05/01/23
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	06/01/23
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	07/01/23
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	08/01/23
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	09/01/23
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	10/01/23
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	11/01/23
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	47.32	12/01/23
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	01/01/24
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	03/01/24
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	03/01/24
555000	YORKTON, CITY OF	Other Material and Supplies	COFFEE SERVICE	556.50	10/07/23
561300	MOTION YORKTON	Leasehold Improvements - Exp	THRESHOLD RAMP	215.00	04/14/23
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTIVIRUS SOFTWARE	47.65	05/01/23
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTIVIRUS SUBSCRIPTION	47.65	10/02/23
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTIVIRUS SOFTWARE	213.02	12/01/23
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTI-VIRUS SOFTWARE SUBSCRIPTION	23.82	01/01/24
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	MIRCOSOFT OFFICE SUBSCRIPTION	262.86	01/15/24
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTI-VIRUS SOFTWARE	71.47	02/01/24
564600	OTTENBREIT, GREGORY M	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	155.88	12/18/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$98,583.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	-1,178.04	04/11/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	04/12/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	04/26/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	05/10/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	05/24/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	06/07/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,356.08	06/21/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	3,444.72	07/05/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	07/19/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	08/02/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	08/16/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	09/01/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	09/13/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	09/27/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	10/11/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	10/25/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	11/08/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	11/22/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	12/06/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	12/20/23
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	01/03/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	01/17/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	02/01/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	02/14/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	03/01/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	4,511.60	03/13/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	4,511.60	03/26/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	1,255.80	04/05/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	-761.96	04/11/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,366.46	04/12/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,518.85	04/26/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,229.30	05/10/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	939.76	05/24/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	985.47	06/07/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	812.76	06/21/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,665.09	07/05/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,348.32	07/19/23

Ottenbreit, Greg
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$98,583.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,375.40	08/02/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	985.52	08/16/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	915.12	09/01/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,104.64	09/13/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	660.63	09/27/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	806.83	10/11/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	736.43	10/25/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	969.27	11/08/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,088.40	11/22/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	990.93	12/06/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	893.47	12/20/23
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	969.27	01/03/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	709.35	01/17/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	736.43	02/01/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	768.92	02/14/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	823.07	03/01/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	2,871.51	03/13/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	2,719.89	03/26/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	222.01	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,491.49	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,244.05	04/15/24

Ottenbreit, Greg
2023-2024

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$2,583.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	OLSON, STEVEN & OLSON, PETRUNIA	Computer Hardware - Exp.	LAPTOP	2,535.52	05/01/23
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTIVIRUS SOFTWARE	47.65	05/01/23