

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$8,472.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE HOSTING JUNE 1, 2018 - JUNE 1, 2019	1,044.75	07-01-18
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 APRIL 13, 2018	82.80	05-01-18
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 MAY 13, 2018	82.80	06-01-18
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 JUNE 13, 2018	82.80	07-01-18
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 JULY 13, 2018	82.80	07-13-18
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 AUGUST 13, 2018	82.80	09-01-18
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 SEPTEMBER 13, 2018	82.80	09-13-18
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 OCTOBER 13, 2018	82.80	10-13-18
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 NOVEMBER 13, 2018	82.80	11-13-18
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 DECEMBER 13, 2018	82.80	01-01-19
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 JANUARY 13, 2019	82.80	02-01-19
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 FEBRUARY 13, 2019	82.80	02-13-19
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 908399699006 MARCH 13, 2019	82.80	03-13-19
527600	SASKTEL	Telecommunications	884851499006 APRIL 28, 2018	376.24	05-01-18
527600	SASKTEL	Telecommunications	214132088005 APRIL 8, 2018	48.91	05-01-18
527600	SASKTEL	Telecommunications	884851499006 MAY 28, 2018	398.14	06-01-18
527600	SASKTEL	Telecommunications	214132088005 MAY 8, 2018	48.91	06-01-18
527600	SASKTEL	Telecommunications	214132088005 JUNE 8, 2018	50.38	07-01-18
527600	SASKTEL	Telecommunications	884851499006 JUNE 28, 2018	386.79	07-01-18
527600	SASKTEL	Telecommunications	214132088005 JULY 8, 2018	229.52	07-08-18
527600	SASKTEL	Telecommunications	884851499006 JULY 28, 2018	406.43	08-01-18
527600	SASKTEL	Telecommunications	214132088005 AUGUST 8, 2018	50.42	08-08-18
527600	SASKTEL	Telecommunications	884851499006 AUGUST 28, 2018	416.26	09-01-18
527600	SASKTEL	Telecommunications	214132088005 SEPTEMBER 8, 2018	48.91	09-08-18

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527600	SASKTEL	Telecommunications	884851499006 SEPTEMBER 28, 2018	411.40	10-01-18
527600	SASKTEL	Telecommunications	214132088005 OCTOBER 8, 2018	48.91	10-08-18
527600	SASKTEL	Telecommunications	884851499006 OCTOBER 28, 2018	412.22	11-01-18
527600	SASKTEL	Telecommunications	214132088005 NOVEMBER 8, 2018	48.91	11-08-18
527600	SASKTEL	Telecommunications	214132088005 DECEMBER 8, 2018	48.91	01-01-19
527600	SASKTEL	Telecommunications	884851499006 NOVEMBER 28, 2018	412.38	01-01-19
527600	SASKTEL	Telecommunications	884851499006 DECEMBER 28, 2018	404.98	01-01-19
527600	SASKTEL	Telecommunications	214132088005 FEBRIARU 8, 2019	48.91	02-08-19
527600	SASKTEL	Telecommunications	8848514-6 JAN/19	421.24	03-01-19
527600	SASKTEL	Telecommunications	214132088005 JANUARY 8, 2019	48.91	03-01-19
527600	SASKTEL	Telecommunications	884851499006 FEBRUARY 28, 2019	440.78	03-01-19
527600	SASKTEL	Telecommunications	214132088005 MARCH 8, 2019	50.38	03-08-19
530600	SASKTEL	Placement -Tender Ads	884851499006 APRIL 28, 2018	106.85	05-01-18
530600	SASKTEL	Placement -Tender Ads	884851499006 MAY 28, 2018	106.85	06-01-18
530600	SASKTEL	Placement -Tender Ads	884851499006 JUNE 28, 2018	106.85	07-01-18
530600	SASKTEL	Placement -Tender Ads	884851499006 JULY 28, 2018	106.85	08-01-18
530600	SASKTEL	Placement -Tender Ads	884851499006 AUGUST 28, 2018	106.85	09-01-18
530600	SASKTEL	Placement -Tender Ads	884851499006 SEPTEMBER 28, 2018	106.85	10-01-18
530600	SASKTEL	Placement -Tender Ads	884851499006 OCTOBER 28, 2018	106.85	11-01-18
530600	SASKTEL	Placement -Tender Ads	884851499006 DECEMBER 28, 2018	106.85	01-01-19
530600	SASKTEL	Placement -Tender Ads	884851499006 NOVEMBER 28, 2018	106.85	01-01-19
530600	SASKTEL	Placement -Tender Ads	884851499006 FEBRUARY 28, 2019	106.85	03-01-19
530600	SASKTEL	Placement -Tender Ads	884851499006 JANUARY, 2019	106.85	03-01-19

Greg Ottenbreit
 2018-2019

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$35,231.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-18-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 17, 2018	1,262.86	04-19-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APRIL 18 - 30, 2018	1,252.50	05-04-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 16 - 18, 2018	196.33	05-23-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2018	1,577.18	05-23-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 19 - 31, 2018	1,187.43	06-04-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUNE 16 - JULY 8, 2018	481.85	07-17-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 15, 2018	232.30	07-17-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JULY 18 - 24, 2018	99.00	08-01-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUGUST 2 - 13, 2018	1,430.62	08-17-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUGUST 17 - 31, 2018	224.25	09-18-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-09-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	10-09-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-09-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-09-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	10-09-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5 - 27, 2018	164.48	10-11-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-18-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 17, 2018	282.95	10-25-18
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL OCTOBER 20 - 31, 2018	983.15	11-15-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 15, 2018	943.40	11-15-18
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17 - 29, 2018	1,213.75	01-08-19

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541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 15, 2018	740.90	01-08-19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	DECEMBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01-15-19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DECEMBER 15 - JANUARY 5, 2019	113.25	01-23-19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JANUARY 2019 REGINA ACCOMMODATIONS	549.69	02-11-19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JANUARY 9 - 30, 2019	228.35	02-12-19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 28, 2019	870.25	03-01-19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	FEBRUARY 2019 MLA REGINA ACCOMMODATIONS	549.69	03-15-19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 17, 2019	1,560.25	03-19-19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MARCH 18 - 31, 2019	5,337.05	03-29-19

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2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2019**

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2018 - 2019 TOTAL: \$35,231.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,811.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,100.00	04-01-18
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,100.00	04-16-18
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,100.00	05-18-18
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,100.00	06-19-18
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,100.00	07-18-18
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,100.00	08-17-18
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,100.00	09-19-18
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,100.00	10-16-18
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,100.00	11-16-18
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,100.00	01-01-19
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,100.00	01-16-19
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,100.00	02-11-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2018/19	100.00	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	186.81	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	183.01	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	265.16	06-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	179.02	07-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	190.66	07-09-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	173.76	09-01-18

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	177.17	09-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	179.23	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	215.22	11-06-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	187.32	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	180.10	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	173.72	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	179.76	03-08-19
522500	FARRELL AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY C70048928-6 2018	780.16	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 APRIL 10, 2018	9.74	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 MAY 8, 2018	104.52	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JUNE 8, 2018	113.26	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JULY 10, 2018	37.06	07-10-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 AUGUST 9, 2018	111.07	08-09-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 SEPTEMBER 10, 2018	100.86	09-10-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	50000169761 OCTOBER 9, 2018	45.39	10-09-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 NOVEMBER 8, 2018	105.00	11-08-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 DECEMBER 7, 2018	94.81	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JANUARY 9, 2019	102.77	03-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 FEBRUARY 8, 2019	89.17	03-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 MARCH 8, 2019	84.13	03-08-19
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	81975 POSTAGE - NO GST	193.00	01-01-19
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	150.00	05-01-18
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	150.00	06-01-18
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	07-01-18
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	07-18-18
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	08-01-18
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	08-15-18
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	09-10-18
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	150.00	10-23-18

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529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	150.00	11-12-18
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	01-01-19
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	01-14-19
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	02-18-19
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	03-01-19
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	03-15-19
529000	SAWATSKY, KEVIN	General Contractual Services	SNOW REMOVAL	140.00	03-15-19
529200	SAWATSKY, RACHELLE	Professional Development	MENTAL HEALTH FIRST AID TRAINING	145.00	01-01-19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	620.00	11-26-18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	480.00	01-01-19
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	748.00	08-15-18
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	460.00	08-15-18
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	08-15-18
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	08-15-18
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING - NO GST	199.00	10-01-18
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	10-01-18
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	418.00	01-01-19

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530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	227.60	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	03-01-19
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL MAY 4, 2018	74.21	05-04-18
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL JUNE 15, 2018	25.00	07-01-18
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL FEBRUARY 21 & MARCH 22, 2019	55.00	03-22-19
542000	SAWATSKY, RACHELLE	Travel	C.A. TRAVEL MAY 4, 2018	25.00	05-04-18
542000	SAWATSKY, RACHELLE	Travel	C.A. TRAVEL MARCH 22, 2019	30.00	03-22-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	29.68	05-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	34.98	05-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	36.04	06-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS - NO GST	48.76	01-01-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS - NO GST	57.24	01-01-19
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	VACUUM/MISC OFFICE SUPPLIES-NO GST	89.70	05-03-18
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	MISC OFFICE SUPPLIES	41.31	09-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	52.98	10-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	36.03	10-11-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 MISC OFFICE SUPPLIES	24.46	11-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES - NO GST	162.26	01-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 MISC OFFICE SUPPLIES	26.45	03-26-19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,811.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	04-01-18
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	05-01-18
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	07-01-18
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	07-01-18
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	08-01-18
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	09-01-18
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	20.00	09-03-18
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	10-01-18
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	11-01-18
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	01-01-19
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	01-01-19
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	48.32	03-01-19
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	23.32	03-01-19
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	81975 KEYBOARDS	169.81	06-01-18
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	SOFTWARE - NORTON ANTIVIRUS	213.02	09-05-18
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	SOFTWARE RENEWAL	370.15	03-01-19
565200	CANADIAN TIRE ASSOCIATE STORE NO. 287	Office Furniture and Equipment - Exp	VACUUM/MISC OFFICE SUPPLIES-NO GST	169.59	05-03-18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,811.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	CANADIAN TIRE ASSOCIATE STORE NO. 287	Office Furniture and Equipment - Exp	FAN	76.31	07-01-18
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	81975 OFFICE CHAIRS	678.38	03-29-19
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE 6 & CASE	55.61	07-01-18

Greg Ottenbreit
2018-2019

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,811.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$81,534.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	04-24-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	05-08-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	05-23-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	06-05-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	06-13-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	06-27-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	07-11-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	07-25-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	08-08-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	08-22-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	09-05-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	09-19-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	10-03-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	10-17-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	11-01-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	11-14-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	11-28-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	12-12-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	12-27-18
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	01-09-19
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	01-23-19
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	02-06-19
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	02-20-19
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	03-06-19
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	03-20-19
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	04-03-19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1066.7	04-24-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1071.26	05-08-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	875.24	05-23-18

Greg Ottenbreit
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$81,534.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1016.56	06-05-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,057.58	06-13-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1057.58	06-27-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	702.02	07-11-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	720.25	07-25-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	583.49	08-08-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	328.22	08-22-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	729.37	09-05-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1084.93	09-19-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,212.57	10-03-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	683.78	10-17-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,203.46	11-01-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,057.58	11-14-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,039.35	11-28-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1057.58	12-12-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1171.55	12-27-18
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	337.33	01-09-19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,189.79	01-23-19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,048.47	02-06-19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1039.35	02-20-19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	793.19	03-06-19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,053.03	03-20-19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1039.35	04-03-19
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	31.66	05-23-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,308.89	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,042.94	04-08-19

