

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

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,044.75	07/01/19
527600	SASKTEL	Telecommunications	884851499006 MARCH 28, 2019	430.43	04/01/19
527600	SASKTEL	Telecommunications	214132088005 APRIL 8, 2019	48.91	04/08/19
527600	SASKTEL	Telecommunications	884851499006 APRIL 28, 2019	415.65	05/01/19
527600	SASKTEL	Telecommunications	884851499006 MAY 28 2019	444.03	06/01/19
527600	SASKTEL	Telecommunications	214132088005 MAY 8 2019	48.91	06/01/19
527600	SASKTEL	Telecommunications	214132088005 JUNE 2019	48.91	07/01/19
527600	SASKTEL	Telecommunications	214132088005 JULY 08, 2019	50.38	08/01/19
527600	SASKTEL	Telecommunications	884851499006 JULY 28, 2019	408.73	08/01/19
527600	SASKTEL	Telecommunications	884851499006 JUNE 28, 2019	417.65	08/01/19
527600	SASKTEL	Telecommunications	214132088005 AUGUST 8, 2019	48.91	09/01/19
527600	SASKTEL	Telecommunications	884851499006 AUGUST 28, 2019	425.12	09/01/19
527600	SASKTEL	Telecommunications	214132088005 SEPTEMBER 8, 2019	50.42	09/08/19
527600	SASKTEL	Telecommunications	884851499006 SEPTEMBER 28, 2019	421.22	10/01/19
527600	SASKTEL	Telecommunications	214132088005 OCTOBER 8, 2019	50.38	11/01/19
527600	SASKTEL	Telecommunications	884851499006 OCTOBER 28, 2019	400.51	11/01/19
527600	SASKTEL	Telecommunications	884851499006 NOV 28, 2019	429.24	12/01/19
527600	SASKTEL	Telecommunications	214132088005 NOV 8, 2019	48.91	12/01/19
527600	SASKTEL	Telecommunications	884851499006 DECEMBER 28, 2019	398.73	01/01/20
527600	SASKTEL	Telecommunications	214132088005 DECEMBER 8, 2019	48.91	01/01/20
527600	SASKTEL	Telecommunications	214132088005 JANUARY 8, 2020	50.38	01/08/20
527600	SASKTEL	Telecommunications	884851499006 JANUARY 28, 2020	407.82	02/01/20
527600	SASKTEL	Telecommunications	214132088005 FEBRUARY 8, 2020	50.38	03/01/20
527600	SASKTEL	Telecommunications	884851499006 FEBRUARY 28, 2020	408.63	03/01/20
527600	SASKTEL	Telecommunications	214132088005 MARCH 8, 2020	48.91	03/08/20
530600	SASKTEL	Placement -Tender Ads	884851499006 MARCH 28, 2019	106.85	04/01/19
530600	SASKTEL	Placement -Tender Ads	884851499006 APRIL 28, 2019	106.85	05/01/19
530600	SASKTEL	Placement -Tender Ads	884851499006 MAY 28 2019	106.85	06/01/19
530600	SASKTEL	Placement -Tender Ads	884851499006 JULY 28, 2019	106.85	08/01/19
530600	SASKTEL	Placement -Tender Ads	884851499006 JUNE 28, 2019	106.85	08/01/19
530600	SASKTEL	Placement -Tender Ads	884851499006 AUGUST 28, 2019	106.85	09/01/19
530600	SASKTEL	Placement -Tender Ads	884851499006 SEPTEMBER 28, 2019	106.85	10/01/19
530600	SASKTEL	Placement -Tender Ads	884851499006 OCTOBER 28, 2019	106.85	11/01/19
530600	SASKTEL	Placement -Tender Ads	884851499006 NOV 28, 2019	106.85	12/01/19
530600	SASKTEL	Placement -Tender Ads	884851499006 DECEMBER 28, 2019	106.85	01/01/20
530600	SASKTEL	Placement -Tender Ads	884851499006 JANUARY 28, 2020	106.85	02/01/20
530600	SASKTEL	Placement -Tender Ads	884851499006 FEBRUARY 28, 2020	106.85	03/01/20

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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	05/16/19
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL DEC 18-31, 2019	176.35	01/07/20
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL DEC 1-16, 2019	803.90	01/07/20
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL DEC 1-16, 2019	-803.90	01/13/20
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL DEC 18-31, 2019	-176.35	01/13/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 1 - 16, 2019	1,312.15	06/01/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 17 - 31, 2019	133.65	06/07/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	549.69	07/01/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATION	929.61	07/01/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	698.88	07/01/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JUNE 2019 MLA REGINA 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	11/28/19
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	12/01/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOV 18-30, 2019	1,045.75	12/01/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	558.39	12/02/19
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DEC 1-17, 2019	803.90	01/13/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DEC 18-31, 2019	176.35	01/13/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JANUARY 5, 2020	12.50	01/28/20

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

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$32,102.69

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	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	190.34	04/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	176.69	06/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	180.73	07/01/19
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
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	151.20	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	166.05	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	180.49	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	168.99	12/09/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	158.78	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	162.42	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	174.65	03/01/20
522200	TOSHIBA TEC CANADA BUSINESS 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	01/20/20
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	03/15/20
529000	MCINNES, ELMER D.	General Contractual Services	MISC LABOUR	50.00	01/06/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
529000	SAWATSKY, KEVIN	General Contractual Services	SNOW REMOVAL DECEMBER - MARCH 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
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	161.00	06/01/19
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	161.00	08/01/19
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	569.00	08/01/19
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	10/01/19
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	230.00	12/01/19
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	285.00	01/01/20
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	133.00	02/01/20
530500	BROADCASTING STATION CJC THE 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
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS - GREG OTTENBREIT, MLA	17.00	07/01/19
550200	STAPLES BUSINESS DEPOT	Books, Mags and Ref Materials	81975 CONSTITUENCY MAP	129.06	03/01/20
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OTTENBREIT, OFFICE SUPPLIES	43.86	08/01/19
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES/HEATER	137.77	09/11/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	28.06	12/01/19
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	232.50	12/01/19
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES GREG OTTENBREIT, MLA	105.72	01/01/20
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES GREG OTTENBREIT, MLA	106.86	01/13/20
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES - NO GST	21.36	03/16/20
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	09/03/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	16.95	10/04/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	16.95	10/08/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	61.97	11/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	47.67	03/16/20
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	04/01/19
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	05/01/19
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	48.32	07/01/19
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	08/01/19
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	08/01/19
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	09/01/19
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	10/01/19
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	11/01/19
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	12/01/19
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	01/01/20
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	02/01/20
555000	WHEATLAND WATER CONDITIONING 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
565200	CANADIAN TIRE ASSOCIATE STORE NO. 287	Office Furniture and Equipment - Exp	HEATER	158.99	09/11/19

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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	04/03/19
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,213.44	04/16/19
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	02/05/20
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	05/01/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	929.94	05/15/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,294.63	05/29/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,039.35	06/12/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,066.70	06/26/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	729.37	07/10/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	729.37	07/24/19
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	510.56	08/07/19

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	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,042.94	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,552.00	04/14/20	

Ottenbreit, Greg
2019-2020

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