

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$9,234.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,054.70	01/01/21
527600	SASKTEL	Telecommunications	884851499006 MAY 28, 2020	413.91	06/01/20
527600	SASKTEL	Telecommunications	214132088005 APRIL 8, 2020	50.42	07/01/20
527600	SASKTEL	Telecommunications	884851499006 APRIL 28, 2020	421.90	07/01/20
527600	SASKTEL	Telecommunications	884851499006 MARCH 28, 2020	417.22	07/01/20
527600	SASKTEL	Telecommunications	884851499006 JUNE 28, 2020	413.74	07/01/20
527600	SASKTEL	Telecommunications	214132088005 MAY 8, 2020	48.91	07/01/20
527600	SASKTEL	Telecommunications	214132088005 JUNE 8, 2020	48.91	07/01/20
527600	SASKTEL	Telecommunications	884851499006 JULY 28, 2020	405.82	08/01/20
527600	SASKTEL	Telecommunications	214132088005 JULY 8, 2020	48.91	08/01/20
527600	SASKTEL	Telecommunications	214132088005 AUGUST 8, 2020	48.91	08/08/20
527600	SASKTEL	Telecommunications	884851499006 AUG 28, 2020	417.68	09/01/20
527600	SASKTEL	Telecommunications	214132088005 SEPTEMBER 8, 2020	48.91	10/01/20
527600	SASKTEL	Telecommunications	884851499006 OCTOBER 28, 2020	407.59	11/01/20
527600	SASKTEL	Telecommunications	884851499006 SEPTEMBER 28, 2020	424.84	11/01/20
527600	SASKTEL	Telecommunications	214132088005 OCTOBER 8, 2020	48.91	11/01/20
527600	SASKTEL	Telecommunications	214132088005 NOVEMBER 8, 2020	48.91	11/08/20
527600	SASKTEL	Telecommunications	884851499006 DECEMBER 28, 2020	451.76	01/01/21
527600	SASKTEL	Telecommunications	884851499006 NOVEMBER 28, 2020	435.94	01/01/21
527600	SASKTEL	Telecommunications	214132088005 DECEMBER 8, 2020	129.60	01/01/21
527600	SASKTEL	Telecommunications	961044899008 JANUARY 28, 2021	411.64	02/01/21
527600	SASKTEL	Telecommunications	214132088005 JANUARY 8, 2021	97.82	02/01/21
527600	SASKTEL	Telecommunications	884851499006 JANUARY 28, 2021	214.41	02/01/21
527600	SASKTEL	Telecommunications	884851499006 FEBRUARY 28, 2021	178.61	03/01/21
527600	SASKTEL	Telecommunications	961044899008 FEBRUARY 28, 2021	319.03	03/01/21
527600	SASKTEL	Telecommunications	214132088005 FEB 8, 2021	101.71	03/01/21
530600	SASKTEL	Placement -Tender Ads	884851499006 MAY 28, 2020	107.60	06/01/20
530600	SASKTEL	Placement -Tender Ads	884851499006 MARCH 28, 2020	107.60	07/01/20
530600	SASKTEL	Placement -Tender Ads	884851499006 JUNE 28, 2020	107.60	07/01/20
530600	SASKTEL	Placement -Tender Ads	884851499006 APRIL 28, 2020	107.60	07/01/20
530600	SASKTEL	Placement -Tender Ads	884851499006 JULY 28, 2020	107.60	08/01/20
530600	SASKTEL	Placement -Tender Ads	884851499006 AUG 28, 2020	107.60	09/01/20
530600	SASKTEL	Placement -Tender Ads	884851499006 SEPTEMBER 28, 2020	107.60	11/01/20
530600	SASKTEL	Placement -Tender Ads	884851499006 OCTOBER 28, 2020	107.60	11/01/20
530600	SASKTEL	Placement -Tender Ads	884851499006 DECEMBER 28, 2020	107.60	01/01/21
530600	SASKTEL	Placement -Tender Ads	884851499006 NOVEMBER 28, 2020	107.60	01/01/21
530600	SASKTEL	Placement -Tender Ads	884851499006 JANUARY 28, 2021	107.60	02/01/21

Ottenbreit, Greg
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

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2020-2021 TOTAL: \$9,234.01

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530600	SASKTEL	Placement -Tender Ads	961044899008 FEBRUARY 28, 2021	107.60	03/01/21
565200	GARDON SECURITIES LTD.	Office Furniture and Equipment - Exp	ALARM INSTALLATION - NO GST	832.10	02/01/21

Ottenbreit, Greg
2020-2021

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$16,292.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL DECEMBER 14-31, 2020	159.25	01/06/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL - APRIL 1 - 30, 2020	185.00	05/12/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 1 - 26, 2020	237.50	06/01/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 27 - 30, 2020	57.50	06/05/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	484.39	07/01/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	492.71	07/01/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUNE 22 - 30, 2020	1,077.45	07/03/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 21, 2020	981.85	07/03/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JULY 1 - 31, 2020	618.75	08/12/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUGUST 3 - 31, 2020	480.65	09/02/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	527.39	09/02/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	534.62	09/09/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	941.39	09/09/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	534.39	09/09/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEP 1-30, 2020	154.38	10/01/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 2 - 10, 2020	372.80	11/10/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11 - 30, 2020	1,158.20	12/01/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATIONS	491.39	12/07/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	NOVEMBER 2020 MLA REGINA ACCOMM	566.99	12/07/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	551.05	12/07/20
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL DEC 1-15, 2020	1,250.45	01/02/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JAN 4-15, 2021	457.00	01/15/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	534.42	01/20/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATIONS	530.06	02/01/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 16, 2021	908.83	02/16/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JANUARY 18 - 29, 2021	160.88	02/17/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL FEB 15-26, 2021	856.85	03/12/21

Ottenbreit, Greg
2020-2021

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2020-2021 TOTAL: \$16,292.99

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541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	657.67	03/12/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 15, 2021	168.30	03/18/21
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MARCH 15 - 31, 2021	160.88	03/31/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$41,787.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	2,161.08	01/01/21
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 21 MLA OFFICE RENT	1,090.54	01/13/21
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,090.54	02/10/21
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,100.00	04/01/20
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,100.00	04/13/20
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,100.00	05/19/20
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,100.00	07/01/20
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,100.00	07/16/20
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,100.00	08/24/20
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,100.00	11/01/20
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,100.00	11/01/20
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	1,100.00	11/16/20
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JAN 2021 OFFICE RENT	550.00	01/01/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 20/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	151.20	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	155.78	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	159.00	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	3.83	07/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	135.81	09/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	123.15	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	142.54	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	120.96	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	120.95	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	136.56	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.79	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	146.48	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	135.61	03/01/21
522500	FARRELL AGENCIES LTD.	Insurance Premiums	2020 INSURANCE POLICY C70048928-6 OTTENBREIT	818.32	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 FEBRUARY 5, 2021	158.37	02/05/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 MARCH 8, 2021	160.16	03/08/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 MAY 8, 2020	103.91	07/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 APRIL 8, 2020	80.05	07/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JUNE 8, 2020	94.46	07/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JULY 9, 2020	77.57	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 AUGUST 11, 2020	115.33	08/11/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 SEPTEMBER 9, 2020	90.81	09/09/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 OCTOBER 8, 2020	77.72	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 NOVEMBER 9, 2020	177.14	11/09/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 DECEMBER 8, 2020	137.77	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 FEBRUARY 5, 2021	106.41	02/05/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 MARCH 8, 2021	104.83	03/08/21
525000	CUSTOM PRINTERS LTD.	Postal, Courier, Freight and Related	POSTCARD MAILER/PREP & DELIVERY	1,424.36	06/01/20
525000	OTTENBREIT, GREGORY M.	Postal, Courier, Freight and Related	REIMB: POSTAGE	167.50	01/01/21
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	81975 POSTAGE	123.38	08/04/20
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	81975 POSTAGE/OFFICE SUPPLIES	195.03	11/18/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICES	162.61	02/01/21
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	05/10/20
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	06/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$41,787.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	07/01/20
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	08/01/20
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	09/05/20
529000	KING, JESSICA	General Contractual Services	OFFICE CLEANING	75.00	11/14/20
529000	KING, JESSICA	General Contractual Services	CLEANING SERVICES	75.00	01/01/21
529000	KING, JESSICA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	150.00	03/01/21
529000	MALYK, PEARL	General Contractual Services	CLEANING SERVICES	75.00	02/01/21
529000	MALYK, PEARL	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	03/01/21
529000	MALYK, PEARL	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	03/01/21
529000	MALYK, PEARL	General Contractual Services	IMMEDIATE	75.00	03/13/21
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING SERVICES	75.00	03/27/21
529000	MILBURN, JOE	General Contractual Services	MLA OFFICE MAINTENANCE	150.00	02/01/21
529000	SAWATSKY, KEVIN	General Contractual Services	SNOW REMOVAL	60.00	01/01/21
529000	SAWATSKY, KLAY	General Contractual Services	PACKING OFFICE CONTENTS/SHREDDING	450.00	03/01/21
530000	AUTO TRIM DESIGN	Communications Development Costs	ADVERTISING PRODUCTION	212.00	01/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	50.00	07/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	230.00	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	50.00	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	220.00	02/01/21
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	322.00	06/01/20
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	120.00	06/01/20
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	120.00	06/01/20
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	230.00	07/01/20
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	160.00	07/01/20
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	230.00	08/01/20
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	285.00	01/01/21

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530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	133.00	02/01/21
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	138.00	03/18/21
530800	CUSTOM PRINTERS LTD.	Publications	POSTCARD MAILER/PREP & DELIVERY	1,022.90	06/01/20
531100	AUTO TRIM DESIGN	Exhibits and Displays	OFFICE SIGN DESIGN & INSTALL - NO GST	901.00	02/01/21
542000	RITCHIE-MCINNES, LAURETTA	Travel	C.A. TRAVEL JULY 6, 2020	78.63	07/06/20
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES - G. OTTENBREIT, MLA	55.61	05/01/20
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES G. OTTENBRIET, MLA	30.70	07/04/20
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	94.23	01/01/21
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	102.09	01/11/21
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	222.05	01/13/21
555000	RITCHIE-MCINNES, LAURETTA	Other Material and Supplies	OFFICE SUPPLIES	69.08	01/15/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	50.49	06/07/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	51.05	07/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	57.22	09/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	26.48	09/09/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 POSTAGE/OFFICE SUPPLIES	114.36	11/18/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	64.82	12/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	14.83	12/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	81975 OFFICE SUPPLIES	21.18	01/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81795	137.79	02/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81795	76.48	02/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 81795	7.93	02/01/21
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	06/01/20
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	07/01/20
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	07/01/20
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	48.32	07/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	08/01/20
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	09/01/20
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	11/01/20
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	11/01/20
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	01/01/21
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	01/01/21
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	02/01/21
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	03/01/21
555080	FRAMEWORKS LTD.	Other Misc Material and Supplies	FRAMING - NO GST	519.83	03/01/21
555080	FRAMEWORKS LTD.	Other Misc Material and Supplies	FRAMING - NO GST	388.29	03/01/21
561300	CARPET ONE FLOOR & HOME	Leasehold Improvements - Exp	FLOORING FOR MLA OFFICE	349.62	01/08/21
561300	CUTHILL, RAYA	Leasehold Improvements - Exp	LEASEHOLD IMPROVEMENTS	5,650.00	01/14/21
564300	OLSON, STEVEN & OLSON, PETRUNIA	Computer Hardware - Exp.	LAPTOP/SOFTWARE	1,244.44	05/01/20
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	LAPTOP/SOFTWARE	322.19	05/01/20
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	NORTON ANTIVIRUS	212.72	10/01/20
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	MICROSOFT OFFICE 365	783.72	01/17/21
564600	OTTENBREIT, GREGORY M	Computer Software -Exp	REIMB: SOFTWARE	155.88	01/05/21
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE 11	362.97	11/01/20
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLIE IPHONE & ACCESSORIES	561.74	01/01/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$95,522.76

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	0.00	04/01/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	-1,667.76	04/13/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	3,456.24	04/14/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,235.60	05/01/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,235.60	05/13/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,235.60	05/27/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,235.60	06/10/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,425.69	06/24/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	07/08/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	07/22/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	08/05/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	08/19/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	09/02/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	09/16/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	10/01/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	4,982.21	10/06/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	11/10/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	11/24/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	12/09/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	12/22/20
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	01/06/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	01/20/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	02/03/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	02/17/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,264.64	03/03/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	3,764.64	03/17/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	3,764.64	03/30/21
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	1,693.95	04/09/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	-267.04	04/13/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,197.08	04/14/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,362.82	05/01/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,326.00	05/13/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,077.37	05/27/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,243.12	06/10/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,372.54	06/24/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	970.10	07/08/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	914.13	07/22/20

Ottenbreit, Greg
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$95,522.76

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	848.84	08/05/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	746.23	08/19/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	811.53	09/02/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,054.05	09/16/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,128.68	10/01/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	2,117.44	10/06/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,100.69	11/10/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,217.30	11/24/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,138.00	12/09/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,184.64	12/22/20
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	760.23	01/06/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,375.87	01/20/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,105.36	02/03/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,226.62	02/17/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,096.03	03/03/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	2,812.28	03/17/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	2,663.04	03/30/21
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	214.54	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,552.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,681.02	04/14/21

Ottenbreit, Greg
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date