

Ritchie, Erika
2020-2021

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: \$2,775.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 332144488007 OCTOBER 8, 2020	28.80	12/01/20
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 332144488007 NOVEMBER 8, 2020	73.43	12/01/20
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 798774999005 OCTOBER 22, 2020	83.20	12/01/20
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 332144488007 DECEMBER 8, 2020	73.43	01/01/21
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 798774999005 DECEMBER 22, 2020	99.10	01/01/21
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 798774999005 JANUARY 22, 2021	99.10	02/01/21
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 332144488007 JANUARY 08, 2021	75.63	02/01/21
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 332144488007 MARCH 8, 2021	90.87	03/08/21
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 798774999005 MARCH 22, 2021	70.12	03/22/21
527600	SASKTEL	Telecommunications	369163588007 NOVEMBER 23, 2020	53.63	12/01/20
527600	SASKTEL	Telecommunications	960799499002 DECEMBER 22, 2020-NO GST	115.33	02/01/21
527600	SASKTEL	Telecommunications	960799499002 JANUARY 22, 2021-NO GST	38.60	02/01/21
527600	SASKTEL	Telecommunications	369163588007 DECEMBER 23, 2020	48.91	02/01/21
527600	SASKTEL	Telecommunications	960799499002 FEBRUARY 22, 2021	135.81	03/01/21
527600	SASKTEL	Telecommunications	369163588007 JANUARY 23, 2021	48.91	03/01/21
527600	SASKTEL	Telecommunications	369163588007 FEBRUARY 23, 2021	50.38	03/01/21
527600	SASKTEL	Telecommunications	960799499002 MARCH 22, 2021 - NO GST	756.77	03/22/21
527600	SASKTEL	Telecommunications	369163588007 MARCH 23, 2021	118.49	03/23/21
565200	RITCHIE, ERIKA S	Office Furniture and Equipment - Exp	REIMB: SAMSUNG GALAXY CELL PHONE	714.68	03/04/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$3,674.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 3 - 24, 2020	2,307.69	12/01/20
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29 - DECEMBER 3, 2020	683.39	12/09/20
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL DECEMBER 6 - 10, 2020	683.39	12/11/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$29,519.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	STOBBE PHOTO	Photographer's Services	PHOTOGRAPHIC SERVICES - NO GST	159.00	01/01/21
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	JANUARY/FEBRUARY 2021 MLA OFFICE RENT & DAMAGE DEPOSIT	4,375.00	01/01/21
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,750.00	02/10/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	55.67	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	52.29	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	54.83	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	159.00	03/08/21
522500	SASKATCHEWAN MUTUAL INSURANCE COMPANY	Insurance Premiums	MLA OFFICE INSURANCE	795.00	02/01/21
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE - NO GST	478.40	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2021 MAIL SERVICES	50.77	03/05/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2021 MAIL SERVICES	50.77	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	1,265.86	03/31/21
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING	250.00	02/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICES	318.00	12/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	53.00	01/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	26.50	01/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	184.85	02/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	-95.40	02/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SUPPORT	47.70	03/01/21
529000	BRAILSFORD, RAIDIN	General Contractual Services	POLICY CONSULTATION	4,000.00	03/19/21
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	03/25/21
530000	MITCHELL, DAVE OSWALD	Communications Development Costs	COMMUNICATION DEVELOPMENT	100.00	03/15/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	142.89	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	20.85	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	271.70	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	145.00	02/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	23.81	02/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	126.10	01/01/21

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530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	126.10	02/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	200.00	03/01/21
530500	MADD MESSAGE	Media Placement	ADVERTISING	51.92	12/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	21.15	12/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	58.35	03/02/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.20	03/23/21
530800	PRINTWEST	Publications	POSTCARDS	783.27	03/31/21
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	502.00	01/01/21
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	LETTERHEAD	371.00	03/25/21
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	PRINTED ENVELOPES	90.10	03/31/21
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	BUSINESS CARDS	84.80	03/31/21
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: REFERENCE MATERIAL	26.20	12/01/20
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	32.13	12/01/20
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	65.74	03/02/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	109.83	03/02/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	98.38	03/16/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.73	03/18/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	5.87	03/19/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	174.15	03/24/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	11.13	03/26/21
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.19	01/01/21
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	110.99	03/17/21
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.75	03/31/21
555000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Other Material and Supplies	OFFICE FURNITURE/SUPPLIES	146.28	03/01/21
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES	22.77	12/01/20
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	NOTEBOOK COMPUTERS	3,696.88	03/01/21
564300	RITCHIE, ERIKA S	Computer Hardware - Exp.	REIMB: SAMSUNG GALAXY TABLET	1,155.22	03/17/21
564300	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Computer Hardware - Exp.	DUAL MONITOR	293.80	03/26/21
565200	RITCHIE, ERIKA S	Office Furniture and Equipment - Exp	REIMB: RUG	266.39	03/02/21
565200	RITCHIE, ERIKA S	Office Furniture and Equipment - Exp	REIMB: GALAXY BUDS	294.35	03/05/21
565200	RITCHIE, ERIKA S	Office Furniture and Equipment - Exp	REIMB: TENTS	377.38	03/17/21
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE/SUPPLIES	5,237.64	03/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$22,168.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,896.91	11/24/20
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,896.91	12/09/20
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,896.91	12/22/20
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,896.91	01/06/21
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,896.91	01/20/21
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,896.91	02/03/21
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,896.91	02/17/21
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,896.91	03/03/21
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,896.91	03/17/21
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,896.91	03/30/21
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	773.77	04/09/21
514000	COULTER, GRAHAM M	Casual/Term	316.45	03/03/21
514000	COULTER, GRAHAM M	Casual/Term	253.16	03/17/21
514000	COULTER, GRAHAM M	Casual/Term	253.16	03/30/21
514000	COULTER, GRAHAM M	Casual/Term	63.29	04/09/21
514000	GOSSSEN, JUDITH	Casual/Term	64.65	02/03/21
514000	GOSSSEN, JUDITH	Casual/Term	8.61	03/03/21
514000	GOSSSEN, JUDITH	Casual/Term	61.06	03/17/21
514000	GOSSSEN, JUDITH	Casual/Term	351.66	03/30/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,053.84	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date