

Ritchie, Erika  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$8,651.78

| Account | Payee Name       | Account Description | Line Description                       | Dollar Amount | Cheque Date |
|---------|------------------|---------------------|--|---------------|-------------|
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: 798774999005 APRIL 22, 2021     | 99.45         | 05/01/21    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: 798774999005 MAY 22, 2021       | 100.00        | 06/01/21    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: SECURITY MONITORING             | 164.84        | 06/01/21    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: SECURITY MONITORING             | 164.84        | 06/01/21    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: ZOOM ACCOUNT                    | 22.20         | 06/18/21    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: ZOOM ACCOUNT                    | 22.20         | 09/01/21    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: 798774999005 AUG 22, 2021       | 94.94         | 09/10/21    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: 798774999005 JUL 22, 2021       | 94.94         | 09/10/21    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: 798774999005 JUN 22, 2021       | 93.68         | 09/10/21    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: ZOOM ACCOUNT                    | 22.20         | 09/18/21    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: 798774999005 SEPTEMBER 22, 2021 | 94.94         | 11/01/21    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: ZOOM ACCOUNT                    | 22.20         | 11/18/21    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: 798774999005 NOVEMBER 22, 2021  | 94.94         | 12/01/21    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: 798774999005 OCTOBER 22, 2021   | 94.94         | 12/01/21    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: SECURITY MONITORING             | 329.68        | 01/01/22    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: ZOOM ACCOUNT                    | 22.20         | 01/18/22    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: SECURITY MONITORING             | 208.50        | 01/28/22    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: 798774999005 FEBRUARY 22, 2022  | 94.94         | 03/01/22    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: ZOOM ACCOUNT                    | 22.20         | 03/01/22    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: ZOOM ACCOUNT                    | 22.20         | 03/01/22    |
| 527600  | RITCHIE, ERIKA S | Telecommunications  | REIMB: WEBSITE MAINTENANCE             | 45.11         | 03/18/22    |
| 527600  | SASKTEL          | Telecommunications  | 369163588007 APRIL 23, 2021            | 97.82         | 05/01/21    |
| 527600  | SASKTEL          | Telecommunications  | 960799499002 APR 22, 2021              | 335.77        | 05/01/21    |
| 527600  | SASKTEL          | Telecommunications  | 369163588007 MAY 23, 2021              | 99.80         | 06/01/21    |
| 527600  | SASKTEL          | Telecommunications  | 960799499002 MAY 22, 2021              | 186.83        | 07/01/21    |
| 527600  | SASKTEL          | Telecommunications  | 369163588007 JUNE 23, 2021             | 99.80         | 07/01/21    |
| 527600  | SASKTEL          | Telecommunications  | 960799499002 JUNE 22, 2021             | 193.36        | 07/01/21    |
| 527600  | SASKTEL          | Telecommunications  | 960799499002 JULY 22/21                | 187.76        | 08/01/21    |
| 527600  | SASKTEL          | Telecommunications  | 369163588007 JULY 23/21                | 99.80         | 08/01/21    |
| 527600  | SASKTEL          | Telecommunications  | 369163588007 AUG 23, 2021              | 99.80         | 09/01/21    |
| 527600  | SASKTEL          | Telecommunications  | 960799499002 AUG 22, 2021              | 187.76        | 09/01/21    |
| 527600  | SASKTEL          | Telecommunications  | 960799499002 SEPTEMBER 22, 2021        | 187.76        | 10/01/21    |
| 527600  | SASKTEL          | Telecommunications  | 369163588007 SEPTEMBER 23, 2021        | 99.80         | 10/01/21    |

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$8,651.78

| Account | Payee Name       | Account Description                  | Line Description               | Dollar Amount | Cheque Date |
|---------|------------------|--------------------------------------|--------------------------------|---------------|-------------|
| 527600  | SASKTEL          | Telecommunications                   | 369163588007 OCTOBER 23, 2021  | 99.80         | 11/01/21    |
| 527600  | SASKTEL          | Telecommunications                   | 960799499002 OCTOBER 22, 2021  | 187.76        | 11/01/21    |
| 527600  | SASKTEL          | Telecommunications                   | 369163588007 NOV 23, 2021      | 99.80         | 12/01/21    |
| 527600  | SASKTEL          | Telecommunications                   | 960799499002 NOV 22, 2021      | 193.39        | 12/01/21    |
| 527600  | SASKTEL          | Telecommunications                   | 369163588007 DECEMBER 23, 2021 | 102.79        | 01/01/22    |
| 527600  | SASKTEL          | Telecommunications                   | 960799499002 DECEMBER 22, 2021 | 187.76        | 01/01/22    |
| 527600  | SASKTEL          | Telecommunications                   | 369163588007 JANUARY 23, 2022  | 99.80         | 02/01/22    |
| 527600  | SASKTEL          | Telecommunications                   | 960799499002 JANUARY 22, 2022  | 187.76        | 02/01/22    |
| 527600  | SASKTEL          | Telecommunications                   | 960799499002 FEBRUARY 22, 2022 | 187.76        | 03/01/22    |
| 527600  | SASKTEL          | Telecommunications                   | 369163588007 FEBRUARY 23, 2022 | 51.72         | 03/01/22    |
| 527600  | SASKTEL          | Telecommunications                   | 960799499002 MAR 22, 2022      | 188.08        | 03/22/22    |
| 527600  | SASKTEL          | Telecommunications                   | 369163588007 MAR 23, 2022      | 148.36        | 03/23/22    |
| 528500  | ARCANA CREATIVE  | Web Site Development and Maint Costs | WEB DESIGN & DEVELOPMENT       | 3,021.00      | 03/28/22    |
| 564600  | RITCHIE, ERIKA S | Computer Software -Exp               | REIMB: ZOOM                    | 22.20         | 06/01/21    |
| 564600  | RITCHIE, ERIKA S | Computer Software -Exp               | REIMB: ZOOM ACCOUNT            | 22.20         | 07/18/21    |
| 564600  | RITCHIE, ERIKA S | Computer Software -Exp               | REIMB: ZOOM ACCOUNT            | 22.20         | 10/18/21    |
| 564600  | RITCHIE, ERIKA S | Computer Software -Exp               | REIMB: ZOOM ACCOUNT            | 22.20         | 01/01/22    |

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$24,411.98

| Account | Payee Name       | Account Description | Line Description                          | Dollar Amount | Cheque Date |
|---------|------------------|---------------------|---|---------------|-------------|
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL APRIL 5 - 19, 2021             | 1,999.06      | 04/20/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL APR 20-30, 2021                | 1,043.35      | 05/04/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL MAY 1-4, 2021                  | 379.40        | 05/10/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL APRIL 1 - MAY 8, 2021          | 2,711.88      | 05/14/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL JUNE 9 - 30, 2021              | 607.43        | 07/09/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL JULY 8, 2021                   | 459.50        | 07/16/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL JULY 28 - 29, 2021             | 119.65        | 08/09/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL AUG 7-9, 2021                  | 149.87        | 08/13/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL AUGUST 22 - 26, 2021           | 605.24        | 09/03/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL OCTOBER 26 - DECEMBER 9, 2021  | 2,761.75      | 09/23/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 1 - 24, 2021         | 580.35        | 10/01/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL OCTOBER 21, 2021               | 94.50         | 10/08/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 21 - OCTOBER 7, 2021 | 494.06        | 10/15/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL OCTOBER 12, 2021               | 233.53        | 10/22/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL OCTOBER 25 - 27, 2021          | 630.25        | 11/01/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL OCT 31 - NOV 5, 2021           | 725.95        | 11/08/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL NOV 8-10, 2021                 | 533.30        | 11/15/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL NOV 14-18, 2021                | 651.60        | 11/22/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL OCTOBER 25 - DECEMBER 9, 2021  | 1,281.60      | 11/26/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL NOVEMBER 21 - 25, 2021         | 704.60        | 12/01/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL NOV 28-DEC 2, 2021             | 704.60        | 12/07/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL DEC 5-9, 2021                  | 704.60        | 12/14/21    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL MARCH 1 - 30, 2022             | 1,449.35      | 01/14/22    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL MAR 15-17, 2022                | 70.00         | 01/28/22    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL FEBRUARY 27 - MARCH 2, 2022    | 277.34        | 03/08/22    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL MARCH 6 - 11, 2022             | 742.35        | 03/15/22    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL MARCH 13 - 17, 2022            | 714.55        | 03/18/22    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL MARCH 20 - 24, 2022            | 699.40        | 03/25/22    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL FEB 27-MAR 31, 2022            | 1,631.47      | 03/30/22    |
| 541900  | RITCHIE, ERIKA S | Elected Rep -Travel | MLA TRAVEL MARCH 28 - 31, 2022            | 651.45        | 03/31/22    |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$53,433.95

| Account | Payee Name   | Account Description                       | Line Description                     | Dollar Amount | Cheque Date |
|---------|--|---|--------------------------------------|---------------|-------------|
| 521372  | STOBBE PHOTO   | Photographer's Services                   | PHOTOGRAPHIC SERVICES                | 238.50        | 12/01/21    |
| 522000  | 102033949 SASK LTD.  | Rent of Ground, Buildings and Other Space | APRIL 2021 MLA OFFICE RENT           | 1,750.00      | 04/01/21    |
| 522000  | 102033949 SASK LTD.  | Rent of Ground, Buildings and Other Space | MAY 2021 MLA OFFICE RENT             | 1,750.00      | 04/15/21    |
| 522000  | 102033949 SASK LTD.  | Rent of Ground, Buildings and Other Space | JUNE 2021 MLA OFFICE RENT            | 1,750.00      | 05/01/21    |
| 522000  | 102033949 SASK LTD.  | Rent of Ground, Buildings and Other Space | JULY 2021 MLA OFFICE RENT            | 1,750.00      | 06/17/21    |
| 522000  | 102033949 SASK LTD.  | Rent of Ground, Buildings and Other Space | AUGUST 2021 MLA OFFICE REN           | 1,750.00      | 07/16/21    |
| 522000  | 102033949 SASK LTD.  | Rent of Ground, Buildings and Other Space | SEPTEMBER 2021 MLA OFFICE RENT       | 1,750.00      | 08/06/21    |
| 522000  | 102033949 SASK LTD.  | Rent of Ground, Buildings and Other Space | OCTOBER 2021 MLA OFFICE RENT         | 1,750.00      | 09/17/21    |
| 522000  | 102033949 SASK LTD.  | Rent of Ground, Buildings and Other Space | NOVEMBER 2021 MLA OFFICE RENT        | 1,750.00      | 10/08/21    |
| 522000  | 102033949 SASK LTD.  | Rent of Ground, Buildings and Other Space | DECEMBER 2021 MLA OFFICE RENT        | 1,750.00      | 11/10/21    |
| 522000  | 102033949 SASK LTD.  | Rent of Ground, Buildings and Other Space | JANUARY 2022 MLA OFFICE RENT         | 1,750.00      | 12/03/21    |
| 522000  | 102033949 SASK LTD.  | Rent of Ground, Buildings and Other Space | FEBRUARY 2022 MLA OFFICE RENT        | 1,750.00      | 01/14/22    |
| 522000  | 102033949 SASK LTD.  | Rent of Ground, Buildings and Other Space | MARCH 2022 MLA OFFICE RENT           | 1,750.00      | 02/16/22    |
| 522200  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Rent of Photocopiers                      | PHOTOCOPIER SERVICE FEES FOR 2021/22 | 100.00        | 11/05/21    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                       | 65.39         | 04/01/21    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                       | 54.01         | 05/01/21    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                       | 56.37         | 06/01/21    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                       | 53.55         | 07/01/21    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                       | 55.39         | 08/01/21    |

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**2021-2022 TOTAL: \$53,433.95**

| Account | Payee Name   | Account Description                  | Line Description                        | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|---|---------------|-------------|
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                 | COPIER CHARGES                          | 59.64         | 09/01/21    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                 | COPIER CHARGES                          | 60.69         | 10/01/21    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                 | COPIER CHARGES                          | 56.16         | 11/01/21    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                 | COPIER CHARGES                          | 61.40         | 12/01/21    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                 | COPIER CHARGES                          | 59.77         | 01/01/22    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                 | COPIER CHARGES                          | 56.12         | 02/01/22    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                 | COPIER CHARGES                          | 56.84         | 03/01/22    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                 | COPIER CHARGES                          | 64.06         | 03/24/22    |
| 522500  | SASKATCHEWAN MUTUAL INSURANCE COMPANY                      | Insurance Premiums                   | INSURANCE POLICY FEBRUARY 1 2022 - 2023 | 795.00        | 01/07/22    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | APRIL 2021 MAIL SERVICES                | 54.96         | 06/07/21    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | MAY 2021 MAIL SERVICES                  | 54.93         | 06/14/21    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | JUNE 2021 MAIL SERVICES                 | 54.93         | 08/01/21    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | JULY 2021 MAIL SERVICES                 | 54.96         | 09/02/21    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | AUGUST 2021 MAIL SERVICES               | 54.96         | 10/01/21    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | SEPTEMBER 2021 MAIL SERVICES            | 54.96         | 11/01/21    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | OCTOBER 2021 MAIL SERVICES              | 54.96         | 12/01/21    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | NOVEMBER 2021 MAIL SERVICES             | 54.96         | 01/01/22    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | DECEMBER 2021 MAIL SERVICES             | 1,127.51      | 01/21/22    |

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|---------|--|--------------------------------------|-------------------------------|---------------|-------------|
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | JAN 2022 MAIL SERVICES        | 54.93         | 03/01/22    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | FEB 2022 MAIL SERVICES        | 54.93         | 03/24/22    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | MARCH 2022 MAIL SERVICES      | 54.93         | 03/31/22    |
| 525000  | NEW DEMOCRATIC PARTY CAUCUS                                | Postal, Courier, Freight and Related | POSTAGE                       | 4,940.50      | 03/31/22    |
| 525000  | STAPLES PROFESSIONAL INC.                                  | Postal, Courier, Freight and Related | OFFICE SUPPLIES/POSTAGE       | 184.00        | 09/01/21    |
| 525000  | STAPLES PROFESSIONAL INC.                                  | Postal, Courier, Freight and Related | POSTAGE/OFFICE SUPPLIES       | 184.00        | 12/14/21    |
| 528000  | NETFORE SYSTEMS INC.                                       | Support Services                     | SOFTWARE SUBSCRIPTION         | 2,250.00      | 09/01/21    |
| 528000  | POWERLAND COMPUTERS LTD.                                   | Support Services                     | TECHNICAL SUPPORT             | 143.10        | 05/01/21    |
| 528000  | POWERLAND COMPUTERS LTD.                                   | Support Services                     | TECHNICAL SERVICE             | 47.70         | 06/01/21    |
| 528000  | POWERLAND COMPUTERS LTD.                                   | Support Services                     | TECHNICAL SERVICE             | 47.70         | 09/01/21    |
| 528000  | POWERLAND COMPUTERS LTD.                                   | Support Services                     | TECHNICAL SERVICE             | 103.03        | 10/01/21    |
| 528000  | POWERLAND COMPUTERS LTD.                                   | Support Services                     | TECHNICAL SERVICE             | 53.00         | 12/01/21    |
| 528000  | POWERLAND COMPUTERS LTD.                                   | Support Services                     | TECHNICAL SERVICE             | 66.25         | 01/01/22    |
| 528000  | POWERLAND COMPUTERS LTD.                                   | Support Services                     | TECHNICAL SUPPORT             | 159.00        | 03/01/22    |
| 528000  | POWERLAND COMPUTERS LTD.                                   | Support Services                     | TECHNICAL SERVICE             | 198.75        | 03/31/22    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 63.60         | 04/08/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | MLA OFFICE JANITORIAL SERVICE | 42.40         | 05/01/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | MAY 2021 OFFICE CLEANING      | 42.40         | 05/13/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 42.40         | 06/01/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 42.40         | 06/10/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 42.40         | 06/24/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 21.20         | 07/08/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 42.40         | 07/22/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 42.40         | 08/05/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 42.40         | 08/19/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 42.40         | 09/02/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 42.40         | 09/16/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 42.40         | 10/07/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 42.40         | 10/21/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 42.40         | 11/04/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 21.20         | 11/18/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 42.40         | 12/01/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 42.40         | 12/02/21    |
| 529000  | MARRIOTT, DARCY  | General Contractual Services         | OFFICE CLEANING               | 21.20         | 01/01/22    |

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2021-2022

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$53,433.95

| Account | Payee Name                                       | Account Description          | Line Description                | Dollar Amount | Cheque Date |
|---------|--|------------------------------|---------------------------------|---------------|-------------|
| 529000  | MARRIOTT, DARCY                                  | General Contractual Services | OFFICE CLEANING                 | 42.40         | 01/13/22    |
| 529000  | MARRIOTT, DARCY                                  | General Contractual Services | OFFICE CLEANING                 | 42.40         | 01/27/22    |
| 529000  | MARRIOTT, DARCY                                  | General Contractual Services | OFFICE CLEANING                 | 42.40         | 02/10/22    |
| 529000  | MARRIOTT, DARCY                                  | General Contractual Services | OFFICE CLEANING                 | 42.40         | 03/01/22    |
| 529000  | MARRIOTT, DARCY                                  | General Contractual Services | OFFICE CLEANING                 | 42.40         | 03/14/22    |
| 529000  | MARRIOTT, DARCY                                  | General Contractual Services | OFFICE CLEANING                 | 42.40         | 03/17/22    |
| 529000  | MARRIOTT, DARCY                                  | General Contractual Services | OFFICE CLEANING                 | 21.20         | 03/31/22    |
| 529000  | SOURCE OFFICE FURNITURE & SYSTEMS LTD.           | General Contractual Services | OFFICE CHAIR & DELIVERY         | 50.00         | 10/04/21    |
| 529200  | RITCHIE, ERIKA S                                 | Professional Development     | REIMB: PROFESSIONAL DEVELOPMENT | 52.50         | 03/01/22    |
| 530500  | BELL MEDIA INC.                                  | Media Placement              | ADVERTISING                     | 249.20        | 01/01/22    |
| 530500  | BELL MEDIA INC.                                  | Media Placement              | ADVERTISING                     | 20.85         | 01/01/22    |
| 530500  | BELL MEDIA INC.                                  | Media Placement              | ADVERTISING                     | 151.54        | 01/01/22    |
| 530500  | BELL MEDIA INC.                                  | Media Placement              | ADVERTISING                     | 15.16         | 02/01/22    |
| 530500  | CREATIVE OUTDOOR                                 | Media Placement              | ADVERTISING                     | 126.10        | 04/01/21    |
| 530500  | CREATIVE OUTDOOR                                 | Media Placement              | ADVERTISING                     | 126.10        | 05/01/21    |
| 530500  | CREATIVE OUTDOOR                                 | Media Placement              | ADVERTISING                     | 126.10        | 05/01/21    |
| 530500  | CREATIVE OUTDOOR                                 | Media Placement              | ADVERTISING                     | 126.10        | 06/01/21    |
| 530500  | CREATIVE OUTDOOR                                 | Media Placement              | ADVERTISING                     | 126.10        | 07/01/21    |
| 530500  | CREATIVE OUTDOOR                                 | Media Placement              | ADVERTISING                     | 126.10        | 08/01/21    |
| 530500  | CREATIVE OUTDOOR                                 | Media Placement              | ADVERTISING                     | 126.10        | 09/01/21    |
| 530500  | CREATIVE OUTDOOR                                 | Media Placement              | ADVERTISING                     | 126.10        | 10/01/21    |
| 530500  | CREATIVE OUTDOOR                                 | Media Placement              | ADVERTISING                     | 126.10        | 11/01/21    |
| 530500  | CREATIVE OUTDOOR                                 | Media Placement              | ADVERTISING                     | 126.10        | 12/01/21    |
| 530500  | CREATIVE OUTDOOR                                 | Media Placement              | ADVERTISING                     | 126.10        | 01/01/22    |
| 530500  | CREATIVE OUTDOOR                                 | Media Placement              | ADVERTISING                     | 133.10        | 01/15/22    |
| 530500  | CREATIVE OUTDOOR                                 | Media Placement              | ADVERTISING                     | 133.10        | 03/01/22    |
| 530500  | DIRECTWEST CORPORATION                           | Media Placement              | ADVERTISING                     | 1,129.29      | 03/10/22    |
| 530500  | MISTER PRINT PRODUCTIONS LTD.                    | Media Placement              | ADVERTISING                     | 164.30        | 01/01/22    |
| 530500  | PLANET S MAGAZINE                                | Media Placement              | ADVERTISING                     | 82.50         | 09/01/21    |
| 530500  | PLANET S MAGAZINE                                | Media Placement              | ADVERTISING                     | 153.20        | 01/01/22    |
| 530500  | POSTMEDIA NETWORK INC.                           | Media Placement              | ADVERTISING                     | 182.32        | 11/01/21    |
| 530500  | QUEEN ELIZABETH EXHIBITION COMMUNITY ASSOCIATION | Media Placement              | ADVERTISING                     | 50.00         | 09/01/21    |
| 530500  | QUEEN ELIZABETH EXHIBITION COMMUNITY ASSOCIATION | Media Placement              | ADVERTISING                     | 50.00         | 01/01/22    |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$53,433.95

| Account | Payee Name                    | Account Description           | Line Description                    | Dollar Amount | Cheque Date |
|---------|-------------------------------|-------------------------------|-------------------------------------|---------------|-------------|
| 530500  | SASKATOON DESIGNETC           | Media Placement               | ADVERTISING                         | 50.00         | 12/01/21    |
| 530500  | SASKATOON DESIGNETC           | Media Placement               | ADVERTISING                         | 83.35         | 02/02/22    |
| 530800  | PRINTWEST LTD.                | Publications                  | MAILOUTS                            | 2,041.44      | 03/31/22    |
| 530900  | BILL'S HOUSE OF FLOWERS       | Promotional Items             | POINSETTIAS                         | 106.00        | 12/14/21    |
| 530900  | CHEP GOOD FOOD INC.           | Promotional Items             | CHRISTMAS CARDS                     | 111.00        | 12/07/21    |
| 530900  | FLAG SHOP                     | Promotional Items             | PROVINCIAL/NATIONAL FLAGS           | 277.35        | 10/05/21    |
| 530900  | MISTER PRINT PRODUCTIONS LTD. | Promotional Items             | BUSINESS CARD MAGNETS               | 1,240.20      | 09/01/21    |
| 530900  | PRINTWEST LTD.                | Promotional Items             | CHRISTMAS POSTCARDS                 | 1,134.20      | 01/01/22    |
| 530900  | RITCHIE, ERIKA S              | Promotional Items             | REIMB: SK FLAGS/PINS                | 174.76        | 03/30/22    |
| 550100  | MISTER PRINT PRODUCTIONS LTD. | Printed Forms                 | ENVELOPES                           | 190.80        | 01/24/22    |
| 550100  | MISTER PRINT PRODUCTIONS LTD. | Printed Forms                 | LETTERHEAD                          | 339.20        | 03/31/22    |
| 550100  | MISTER PRINT PRODUCTIONS LTD. | Printed Forms                 | ENVELOPES                           | 381.60        | 03/31/22    |
| 550200  | COUNTRY FARE ENTERPRISES INC. | Books, Mags and Ref Materials | MAP                                 | 159.00        | 09/01/21    |
| 550200  | MISTER PRINT PRODUCTIONS LTD. | Books, Mags and Ref Materials | MAPS                                | 66.78         | 08/01/21    |
| 555000  | HBI OFFICE PLUS INC.          | Other Material and Supplies   | OFFICE SUPPLIES                     | 6.67          | 05/01/21    |
| 555000  | HBI OFFICE PLUS INC.          | Other Material and Supplies   | OFFICE SUPPLIES                     | 6.26          | 05/01/21    |
| 555000  | HBI OFFICE PLUS INC.          | Other Material and Supplies   | OFFICE SUPPLIES                     | 18.02         | 06/21/21    |
| 555000  | HBI OFFICE PLUS INC.          | Other Material and Supplies   | OFFICE SUPPLIES                     | 5.27          | 07/01/21    |
| 555000  | HBI OFFICE PLUS INC.          | Other Material and Supplies   | OFFICE SUPPLIES                     | 43.80         | 08/01/21    |
| 555000  | HBI OFFICE PLUS INC.          | Other Material and Supplies   | OFFICE SUPPLIES                     | 14.99         | 09/01/21    |
| 555000  | HBI OFFICE PLUS INC.          | Other Material and Supplies   | OFFICE SUPPLIES                     | 46.87         | 09/07/21    |
| 555000  | HBI OFFICE PLUS INC.          | Other Material and Supplies   | OFFICE SUPPLIES                     | 15.43         | 10/15/21    |
| 555000  | HBI OFFICE PLUS INC.          | Other Material and Supplies   | OFFICE SUPPLIES                     | 19.07         | 01/04/22    |
| 555000  | HBI OFFICE PLUS INC.          | Other Material and Supplies   | OFFICE SUPPLIES                     | 126.60        | 03/30/22    |
| 555000  | HBI OFFICE PLUS INC.          | Other Material and Supplies   | OFFICE SUPPLIES                     | 38.57         | 03/30/22    |
| 555000  | RITCHIE, ERIKA S              | Other Material and Supplies   | REIMB: OFFICE SUPPLIES              | 21.90         | 07/12/21    |
| 555000  | RITCHIE, ERIKA S              | Other Material and Supplies   | REIMB: OFFICE SUPPLIES              | 8.88          | 10/01/21    |
| 555000  | RITCHIE, ERIKA S              | Other Material and Supplies   | REIMB: OFFICE SUPPLIES/ADOBE        | 71.85         | 10/21/21    |
| 555000  | RITCHIE, ERIKA S              | Other Material and Supplies   | REIMB: ADOBE/DESK ADJUSTER          | 109.88        | 11/15/21    |
| 555000  | RITCHIE, ERIKA S              | Other Material and Supplies   | REIMB: OFFICE SUPPLIES              | 78.15         | 12/01/21    |
| 555000  | RITCHIE, ERIKA S              | Other Material and Supplies   | REIMB: OFFICE SUPPLIES              | 13.28         | 01/08/22    |
| 555000  | RITCHIE, ERIKA S              | Other Material and Supplies   | REIMB: OFFICE SUPPLIES              | 44.61         | 01/28/22    |
| 555000  | STAPLES PROFESSIONAL INC.     | Other Material and Supplies   | OFFICE SUPPLIES/POSTAGE             | 38.47         | 09/01/21    |
| 555000  | STAPLES PROFESSIONAL INC.     | Other Material and Supplies   | POSTAGE/OFFICE SUPPLIES             | 10.59         | 12/14/21    |
| 564300  | POWERLAND COMPUTERS LTD.      | Computer Hardware - Exp.      | COMPUTER & ACCESSORIES              | 3,928.48      | 02/08/22    |
| 564300  | POWERLAND COMPUTERS LTD.      | Computer Hardware - Exp.      | APPLE<br>MACBOOK/KEYBOARD/APPLECARE | 2,721.23      | 03/30/22    |



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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$53,433.95

| Account | Payee Name                             | Account Description                  | Line Description             | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|------------------------------|---------------|-------------|
| 564600  | RITCHIE, ERIKA S                       | Computer Software -Exp               | REIMB: OFFICE SUPPLIES/ADOBE | 116.54        | 10/21/21    |
| 564600  | RITCHIE, ERIKA S                       | Computer Software -Exp               | REIMB: ADOBE/DESK ADJUSTER   | 116.54        | 11/15/21    |
| 564600  | RITCHIE, ERIKA S                       | Computer Software -Exp               | REIMB: ADOBE                 | 116.54        | 12/01/21    |
| 564600  | RITCHIE, ERIKA S                       | Computer Software -Exp               | REIMB: SOFTWARE              | 116.54        | 01/15/22    |
| 564600  | RITCHIE, ERIKA S                       | Computer Software -Exp               | REIMB: ADOBE ACCOUNT         | 116.54        | 03/01/22    |
| 564600  | RITCHIE, ERIKA S                       | Computer Software -Exp               | REIMB: ADOBE                 | 116.54        | 03/15/22    |
| 565200  | HBI OFFICE PLUS INC.                   | Office Furniture and Equipment - Exp | FURNITURE                    | 333.90        | 03/10/22    |
| 565200  | LOWE, DEE                              | Office Furniture and Equipment - Exp | PAINTING/ARTWORK             | 250.00        | 08/01/21    |
| 565200  | SOURCE OFFICE FURNITURE & SYSTEMS LTD. | Office Furniture and Equipment - Exp | OFFICE CHAIR & DELIVERY      | 361.46        | 10/04/21    |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$57,968.99

| Account | Payee Name        | Account Description    | Dollar Amount | Cheque Date |
|---------|-------------------|------------------------|---------------|-------------|
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 0.00          | 04/01/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | -773.77       | 04/12/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,101.62      | 04/13/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 1,896.91      | 04/28/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 1,896.91      | 05/12/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 1,896.91      | 05/26/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 1,896.91      | 06/09/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,497.18      | 06/23/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 07/08/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 07/21/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 08/04/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 08/18/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 09/01/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 09/15/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 10/01/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 10/13/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 10/27/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 11/09/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 11/24/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 12/08/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 12/22/21    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 01/05/22    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 01/19/22    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 02/02/22    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 02/16/22    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 03/02/22    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 03/16/22    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 2,119.10      | 03/30/22    |
| 513000  | SCHAEFER, KERRY   | Out-of-Scope Permanent | 997.39        | 04/08/22    |
| 514000  | COULTER, GRAHAM M | Casual/Term            | 0.00          | 04/01/21    |
| 514000  | COULTER, GRAHAM M | Casual/Term            | -63.29        | 04/12/21    |
| 514000  | COULTER, GRAHAM M | Casual/Term            | 63.29         | 04/13/21    |
| 514000  | COULTER, GRAHAM M | Casual/Term            | 0.00          | 04/28/21    |
| 514000  | COULTER, GRAHAM M | Casual/Term            | 65.83         | 06/23/21    |
| 514000  | COULTER, GRAHAM M | Casual/Term            | 387.33        | 11/09/21    |
| 514000  | COULTER, GRAHAM M | Casual/Term            | 301.28        | 01/05/22    |
| 514000  | COULTER, GRAHAM M | Casual/Term            | 64.56         | 01/19/22    |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2021-2022 TOTAL: \$57,968.99**

| Account | Payee Name           | Account Description                           | Dollar Amount | Cheque Date |
|---------|----------------------|---|---------------|-------------|
| 514000  | GAUTHIER, MARIELLE   | Casual/Term                                   | 71.72         | 06/09/21    |
| 514000  | GAUTHIER, MARIELLE   | Casual/Term                                   | 1.43          | 06/23/21    |
| 514000  | GOSSEN, JUDITH       | Casual/Term                                   | 0.00          | 04/01/21    |
| 514000  | GOSSEN, JUDITH       | Casual/Term                                   | 174.37        | 11/09/21    |
| 514000  | MCRORIE, CHRISTINA J | Casual/Term                                   | 64.56         | 10/13/21    |
| 514000  | MCRORIE, CHRISTINA J | Casual/Term                                   | 129.11        | 11/09/21    |
| 514000  | MCRORIE, CHRISTINA J | Casual/Term                                   | 139.87        | 03/02/22    |
| 514000  | POCOCK, HEATHER      | Casual/Term                                   | 71.72         | 05/12/21    |
| 514000  | POCOCK, HEATHER      | Casual/Term                                   | 1.43          | 06/23/21    |
| 514000  | POCOCK, HEATHER      | Casual/Term                                   | 1,580.28      | 08/18/21    |
| 516000  | SCHAEFER, KERRY      | Overtime                                      | 0.00          | 04/28/21    |
| 519900  | None (Default)       | Change in Y/E Accrued Empl Leave Entitlements | -1,053.84     | 04/15/21    |
| 519900  | None (Default)       | Change in Y/E Accrued Empl Leave Entitlements | 1,177.28      | 04/13/22    |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
|         |            |                     |                  |               |             |