

Ritchie, Erika
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$6,981.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE 1 YEAR	849.06	04/01/22
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE	84.80	02/04/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	04/28/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	05/30/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	07/06/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 798774999005 MAR 22, 2022	95.10	07/15/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 798774999005 MAY 22, 2022	95.19	07/15/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 798774999005 JUN 22, 2022	95.24	07/15/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 798774999005 APR 22, 2022	95.19	07/15/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	08/08/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: SECURITY MONITORING	485.82	08/08/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	09/07/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	10/04/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	11/01/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 7987749-5 SEP/22	146.27	11/15/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 7987749-5 OCT/22	146.27	11/15/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 7987749-5 AUG/22	146.27	11/15/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 7987749-5 JUL/22	175.17	11/15/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	12/02/22
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	01/03/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	02/01/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 7987749-5 DEC/22	146.27	02/10/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 7987749-5 JAN/23	146.27	02/10/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 7987749-5 NOV/22	146.27	02/10/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	03/06/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: SECURITY MONITORING	462.88	03/06/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	03/29/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 7987749-5 FEB/23	36.69	03/31/23
527600	SASKTEL	Telecommunications	369163588007 APR 23, 2022	113.18	05/01/22
527600	SASKTEL	Telecommunications	960799499002 APR 22, 2022	188.22	05/01/22
527600	SASKTEL	Telecommunications	960799499002 MAY 22, 2022	188.22	05/22/22
527600	SASKTEL	Telecommunications	369163588007 MAY 23, 2022	88.36	05/23/22
527600	SASKTEL	Telecommunications	369163588007 JUN 23, 2022	100.44	07/01/22
527600	SASKTEL	Telecommunications	960799499002 JUN 22, 2022	188.33	07/01/22
527600	SASKTEL	Telecommunications	960799499002 JUL 22, 2022	188.37	08/01/22
527600	SASKTEL	Telecommunications	369163588007 JUL 23, 2022	100.44	08/01/22
527600	SASKTEL	Telecommunications	03691635 AUG/22	100.44	09/01/22

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2022-2023 TOTAL: \$6,981.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9607994-2 AUG/22	188.37	09/01/22
527600	SASKTEL	Telecommunications	03691635 SEP/22	116.03	10/01/22
527600	SASKTEL	Telecommunications	9607994-2 SEP/22	188.37	10/01/22
527600	SASKTEL	Telecommunications	9607994-2 OCT/22	188.37	11/01/22
527600	SASKTEL	Telecommunications	03691635 OCT/22	100.44	11/01/22
527600	SASKTEL	Telecommunications	9607994-2 NOV/22	188.37	12/01/22
527600	SASKTEL	Telecommunications	03691635 NOV/22	100.44	12/01/22
527600	SASKTEL	Telecommunications	03691635 DEC/22	100.44	01/01/23
527600	SASKTEL	Telecommunications	9607994-2 DEC/22	188.37	01/01/23
527600	SASKTEL	Telecommunications	03691635 JAN/23	100.44	02/01/23
527600	SASKTEL	Telecommunications	9607994-2 JAN/23	188.37	02/01/23
527600	SASKTEL	Telecommunications	9607994-2 FEB/23	188.37	03/01/23
527600	SASKTEL	Telecommunications	03691635 FEB/23	100.44	03/01/23
527600	SASKTEL	Telecommunications	9607994-2 MAR/23	188.37	03/22/23
527600	SASKTEL	Telecommunications	03691635 MAR/23	100.44	03/23/23
527600	SASKTEL	Telecommunications	RTV- ERIKA R.PERSONAL CELL USAGE	-120.50	03/24/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$32,519.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MEILI, RYAN	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	1,520.00	08/17/22
541900	MEILI, RYAN	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	760.00	08/17/22
541900	MEILI, RYAN	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	1,520.00	09/19/22
541900	MEILI, RYAN	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	1,520.00	10/05/22
541900	MEILI, RYAN	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	1,520.00	11/15/22
541900	MEILI, RYAN	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	1,520.00	12/02/22
541900	MEILI, RYAN	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	1,520.00	01/11/23
541900	MEILI, RYAN	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	1,520.00	02/10/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 7, 2022	677.61	04/11/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APR 29, 2022	55.00	04/18/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APR 10-14, 2022	710.80	04/22/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APR 1-30, 2022	1,355.84	04/28/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 1-5, 2022	710.80	05/10/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APR 5,MAY 26, 2022	280.50	05/13/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 8-12, 2022	715.85	05/17/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUN 18, 2022	75.00	05/25/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 15-19, 2022	715.85	05/26/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUN 1-15, 2022	94.18	05/30/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 24-31, 2022	421.83	06/02/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 26-JUN 8, 2022	117.25	06/06/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUN 5-14, 2022	172.80	06/14/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUN 4-11, 2022	792.29	06/14/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUN 13-27, 2022	427.13	07/06/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUN 29, 2022	40.01	07/06/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUL 27-AUG 5, 2022	283.78	08/10/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL AUG 17-18, 2022	393.77	08/30/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL AUG 25-SEP 9, 2022	59.25	09/19/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL SEP 28-OCT 6, 2022	210.15	10/11/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL OCT 12-19, 2022	1,445.24	10/31/22

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2022-2023 TOTAL: \$32,519.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 3, 2022	835.50	11/04/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 7-11, 2022	453.00	11/15/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 5, 2022	172.05	11/15/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 16-24, 2022	701.60	11/28/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 29, 2022	349.95	12/07/22
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL DEC 13, 2022	260.00	01/03/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL DEC 19-21, 2022	411.50	01/04/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JAN 9-11, 2023	480.50	01/12/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JAN 12, 2023	46.36	01/19/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JAN 16-17, 2023	484.74	01/23/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JAN 19-26, 2023	227.51	02/01/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JAN 22-FEB 3, 2023	972.02	02/07/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL FEB 7, 2023	105.00	02/10/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL FEB 6-10, 2023	1,065.34	02/14/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 15-16, 2023	544.10	02/24/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAR 1-2, 2023	614.86	03/07/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAR 5-9, 2023	1,048.34	03/13/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAR 12-21, 2023	880.96	03/21/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAR 20-23, 2023	690.70	03/28/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAR 26-30, 2023	1,020.25	03/31/23

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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$48,328.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	LOVE, EMMA	Photographer's Services	PHOTOGRAPHER SERVICES	477.00	02/01/23
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,750.00	04/01/22
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,750.00	04/13/22
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,750.00	05/25/22
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,750.00	06/22/22
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,750.00	07/06/22
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,750.00	08/08/22
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,750.00	09/07/22
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	1,750.00	10/05/22
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	1,750.00	11/15/22
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	1,750.00	12/02/22
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,750.00	01/11/23
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	1,750.00	02/10/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	55.12	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	61.48	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	61.48	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	65.31	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	75.94	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	64.37	10/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$48,328.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	57.54	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	84.66	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	76.97	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	69.61	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.90	03/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	65.09	03/27/23
522500	SANDBOX MUTUAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE 00133523C01	795.00	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2022 MAIL SERVICES	54.96	10/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2022 MAIL SERVICES	54.96	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2022 MAIL SERVICES	1,128.76	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2023 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	COPIER CHARGES	100.00	03/01/23

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2022-2023 TOTAL: \$48,328.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2023 MAIL SERVICES	54.97	03/18/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	54.97	03/31/23
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,041.65	03/27/23
525000	STAPLES PROFESSIONAL INC.	Postal, Courier, Freight and Related	POSTAGE	252.87	11/16/22
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	265.00	10/01/22
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	159.00	03/01/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	79.50	03/01/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	42.40	04/01/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	42.40	05/02/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	42.40	05/13/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	42.40	05/30/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	06/14/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	07/06/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	07/15/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	08/01/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	08/04/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	08/18/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	09/01/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	09/15/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	10/01/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	10/13/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	11/01/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	11/10/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	11/24/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	01/01/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	01/01/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	01/12/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	02/01/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	02/09/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	03/01/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	03/09/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	69.96	03/30/23
529200	ALLEN, KENT	Professional Development	PROFESSIONAL DEVELOPMENT	150.00	12/01/22
529200	ALLEN, KENT	Professional Development	PROFESSIONAL DEVELOPMENT	150.00	02/01/23
529200	ALLEN, KENT	Professional Development	PROFESSIONAL DEVELOPMENT	150.00	02/01/23

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529200	ALLEN, KENT	Professional Development	PROFESSIONAL DEVELOPMENT	150.00	02/03/23
529200	ALLEN, KENT	Professional Development	PROFESSIONAL DEVELOPMENT	150.00	03/01/23
530300	STOTT, MASON	Primary Research/Focus group	RESEARCH SERVICES	605.00	09/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	167.50	05/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	05/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	133.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	07/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	10/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	12/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	02/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	03/01/23
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	956.25	08/01/22
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	191.25	11/01/22
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	382.50	01/01/23
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	913.45	03/01/23
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	913.45	03/15/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	04/07/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.20	07/01/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.20	07/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	164.20	08/09/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	215.60	07/01/22
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	958.35	03/28/23
530500	QUEEN ELIZABETH EXHIBITION COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	05/17/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	70.85	05/19/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.00	07/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	55.00	09/01/22
530900	BILL'S HOUSE OF FLOWERS	Promotional Items	FLOWERS	111.30	01/01/23
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CHRISTMAS CARDS	243.80	01/01/23
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CHRISTMAS CARDS	286.20	01/01/23
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	1,393.90	01/01/23
530900	RITCHIE, ERIKA S	Promotional Items	REIMB: WREATH	90.00	11/15/22

Ritchie, Erika
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$48,328.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	REEVE, MCGINNIS	Travel	CA TRAVEL MAR 22, 2023	304.60	03/30/23
542000	SCHAEFER, KERRY	Travel	CA TRAVEL FEB 2-MAR 1, 2023	141.11	03/15/23
542000	SCHAEFER, KERRY	Travel	CA TRAVEL MAR 26-28, 2023	421.38	03/31/23
550200	BRIARPATCH	Books, Mags and Ref Materials	SUBSCRIPTION RITCHIE	29.95	10/01/22
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	16.65	09/07/22
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.30	10/04/22
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.30	11/01/22
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.30	11/29/22
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	104.99	01/03/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	01/03/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	01/19/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	124.31	02/01/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	124.31	03/06/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	03/06/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	03/31/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	60.74	08/15/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	62.82	09/06/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	35.04	11/02/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	39.55	01/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	8.38	01/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	14.78	01/10/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	18.04	03/01/23
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	160.94	06/06/22
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.00	07/06/22
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	46.62	08/24/22
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.96	02/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	59.74	01/01/23
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	MANAGEMENT SOFTWARE	3,000.00	04/01/22
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SOFTWARE	116.54	05/02/22
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SOFTWARE	116.54	05/20/22
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SOFTWARE	116.54	07/06/22
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SOFTWARE	116.54	08/08/22
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SOFTWARE	116.54	08/24/22
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SOFTWARE	116.54	10/04/22
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SOFTWARE	124.31	11/29/22
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SOFTWARE	124.31	11/29/22
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SOFTWARE	124.31	01/03/23

Ritchie, Erika
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$48,328.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SOFTWARE	124.31	03/22/23
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	FILING CABINET	333.48	03/01/23

Ritchie, Erika
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$67,433.24

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	0.00	04/01/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	-997.39	04/11/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,268.85	04/12/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,206.92	04/27/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	05/11/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	05/25/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	06/08/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	06/22/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	07/06/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	07/20/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	08/03/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	08/17/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	09/01/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	09/14/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	09/27/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.52	10/12/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	10/26/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	11/08/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	11/23/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	12/07/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	12/21/22
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	01/04/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	01/18/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	7,161.51	02/01/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	02/15/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	03/01/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	03/15/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	03/29/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,080.76	04/06/23
514000	MCRORIE, CHRISTINA J	Casual/Term	460.92	06/22/22
514000	MCRORIE, CHRISTINA J	Casual/Term	153.64	07/06/22
514000	REEVE, MCGINNIS	Casual/Term	763.81	03/01/23
514000	REEVE, MCGINNIS	Casual/Term	614.56	03/15/23
514000	REEVE, MCGINNIS	Casual/Term	825.28	03/29/23
514000	REEVE, MCGINNIS	Casual/Term	741.87	04/06/23
514000	RISTAU, NADIA P	Casual/Term	65.85	08/17/22
514000	RISTAU, NADIA P	Casual/Term	632.13	09/14/22

Ritchie, Erika
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$67,433.24

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	RISTAU, NADIA P	Casual/Term	158.03	09/27/22
514000	RISTAU, NADIA P	Casual/Term	158.03	10/12/22
514000	RISTAU, NADIA P	Casual/Term	790.15	10/26/22
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	83.84	06/08/22
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	1,093.04	06/22/22
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	153.64	07/06/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,177.28	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	480.34	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date