

Ritchie, Erika
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$5,905.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE	859.66	04/01/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	04/27/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 7987749-5 MAR/23	77.65	05/05/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: SECURITY MONITORING	231.44	05/18/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	06/12/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	06/26/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	08/01/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	09/06/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	09/27/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	12/11/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	12/11/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 7987749-5 APR-AUG/23	478.42	12/11/23
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	01/03/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: SECURITY MONITORING	231.44	01/17/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	01/29/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: SECURITY MONITORING	231.44	02/22/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: SECURITY MONITORING	231.44	02/22/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	03/07/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: WEBSITE MAINTENANCE	46.18	03/30/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	03/30/24
527600	SASKTEL	Telecommunications	03691635 APR/23	100.70	05/01/23
527600	SASKTEL	Telecommunications	9607994-2 APR/23	188.65	05/01/23
527600	SASKTEL	Telecommunications	9607994-2 MAY/23	188.65	06/01/23
527600	SASKTEL	Telecommunications	03691635 MAY/23	100.70	06/01/23
527600	SASKTEL	Telecommunications	03691635 JUN/23	100.70	07/01/23
527600	SASKTEL	Telecommunications	9607994-2 JUN/23	188.65	07/01/23
527600	SASKTEL	Telecommunications	03691635 JUL/23	100.70	08/01/23
527600	SASKTEL	Telecommunications	9607994-2 JUL/23	188.65	08/01/23
527600	SASKTEL	Telecommunications	03691635 AUG/23	100.70	09/01/23
527600	SASKTEL	Telecommunications	9607994-2 AUG/23	188.65	09/01/23
527600	SASKTEL	Telecommunications	03691635 SEP/23	100.70	10/01/23
527600	SASKTEL	Telecommunications	9607994-2 SEP/23	188.65	10/01/23
527600	SASKTEL	Telecommunications	9607994-2 OCT/23	188.65	10/22/23
527600	SASKTEL	Telecommunications	03691635 OCT/23	100.70	10/23/23
527600	SASKTEL	Telecommunications	03691635 NOV/23	100.70	12/01/23
527600	SASKTEL	Telecommunications	9607994-2 NOV/23	188.65	12/01/23
527600	SASKTEL	Telecommunications	03691635 DEC/23	100.70	01/01/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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2023-2024 TOTAL: \$5,905.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9607994-2 DEC/23	188.65	01/01/24
527600	SASKTEL	Telecommunications	9607994-2 JAN/24	206.09	01/22/24
527600	SASKTEL	Telecommunications	03691635 JAN/24	100.70	01/23/24
527600	SASKTEL	Telecommunications	03691635 FEB/24	100.70	03/01/24
527600	SASKTEL	Telecommunications	9607994-2 FEB/24	220.45	03/01/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$42,045.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COLE, NATHANIEL	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMMODATION	1,500.00	05/18/23
541900	COLE, NATHANIEL	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMMODATION	1,500.00	06/12/23
541900	COLE, NATHANIEL	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	1,500.00	07/06/23
541900	COLE, NATHANIEL	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	1,500.00	08/01/23
541900	COLE, NATHANIEL	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	1,500.00	09/05/23
541900	COLE, NATHANIEL	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,500.00	10/12/23
541900	COLE, NATHANIEL	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	1,500.00	10/30/23
541900	COLE, NATHANIEL	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	1,500.00	12/11/23
541900	COLE, NATHANIEL	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	1,500.00	01/03/24
541900	COLE, NATHANIEL	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	1,500.00	01/29/24
541900	MEILI, RYAN	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	1,520.00	04/01/23
541900	MEILI, RYAN	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	1,520.00	04/24/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APR 2-21, 2023	1,123.98	04/27/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APR 23-29, 2023	769.52	05/04/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 1-6, 2023	650.76	05/09/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APR 29-MAY 20/23	115.00	05/18/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 8-18, 2023	1,135.10	05/23/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUN 28, 2023	25.00	06/12/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 6, 2023	75.00	06/12/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUN 2-8, 2023	1,125.00	06/13/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUN 7, 2023	117.66	06/26/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUN 17-23, 2023	463.82	06/27/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUN 17, 2023	75.00	07/06/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUL 13-14, 2023	386.98	07/18/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUL 26-27, 2023	621.70	08/01/23

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2023-2024 TOTAL: \$42,045.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL AUG 3-4, 2023	407.95	08/09/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL AUG 7-13, 2023	1,256.00	08/16/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JULY 12 - AUGUST 15, 2023	813.98	08/24/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL AUG 21-24, 2023	642.95	08/29/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL OCT 3, 2023	82.07	10/12/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL SEP 22-28, 2023	1,448.79	10/12/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL AUG 31-SEP15, 2023	588.17	10/12/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL OCT 9-12, 2023	667.05	10/17/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL OCT 18-31, 2023	1,295.45	11/06/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 1-9, 2023	952.40	11/14/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 10-15, 2023	875.65	11/23/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 16-24, 2023	946.10	11/29/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 26-30, 2023	776.50	12/04/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL DEC 3-7, 2023	776.50	12/12/23
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JAN 29-FEB 1, 2024	631.00	02/07/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL FEB 6, 2024	181.73	02/13/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL FEB 7-8, 2024	487.85	02/14/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL FEB 13, 2024	175.24	02/22/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL FEB 15-16, 2024	579.60	02/27/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL FEB 27-MAR 7, 2024	1,201.55	03/12/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAR 10-14, 2024	898.35	03/19/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAR 17-21, 2024	729.30	03/25/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAR 22-28, 2024	906.65	03/30/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$54,820.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,750.00	04/01/23
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,750.00	04/24/23
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,750.00	05/18/23
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,750.00	06/12/23
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,750.00	07/06/23
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,750.00	08/01/23
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,750.00	09/05/23
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	1,750.00	10/12/23
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,750.00	10/30/23
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,750.00	12/11/23
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,750.00	01/03/24
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,750.00	01/29/24
522000	BATTLEFORDS CHAMBER OF COMMERCE	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	50.00	03/01/24
522000	PRINCE ALBERT PUBLIC LIBRARY BOARD	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	40.00	03/20/24
522000	YORKTON CHAMBER OF COMMERCE	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	31.80	02/09/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	57.78	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	63.26	06/01/23

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2023-2024 TOTAL: \$54,820.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	60.59	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	74.34	08/24/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	61.63	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	64.91	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	65.56	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	61.55	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	62.68	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	62.99	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	92.81	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	75.31	03/28/24
522500	SANDBOX MUTUAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE 00133523C01	874.50	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2023 MAIL SERVICES	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	54.97	07/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2023 MAIL SERVICES	54.97	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICES	55.03	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2023 MAIL SERVICES	55.03	10/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2023 MAIL SERVICES	55.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2023 MAIL SERVICES	55.00	01/01/24

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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	OCT 2023 MAIL SERVICES	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2023 MAIL SERVICES	1,180.29	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2024 MAIL SERVICES	55.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	54.97	03/27/24
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	3,200.00	03/31/24
525000	STAPLES PROFESSIONAL INC.	Postal, Courier, Freight and Related	POSTAGE	276.00	01/01/24
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	159.00	08/01/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	357.75	08/01/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	69.96	04/27/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	05/05/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	05/18/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	06/01/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	06/26/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	07/01/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	07/14/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	08/01/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	08/10/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	09/01/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	09/21/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	09/27/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	10/05/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	10/19/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	11/02/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	11/23/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	12/01/23
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	69.96	01/01/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	01/11/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	01/11/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	02/01/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	03/01/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	46.64	03/21/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	69.96	03/30/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	MINISTER OF FINANCE-PUBLIC SERVICE COMMISSION	Professional Development	KERRY SCHAEFER WINTER2024 TR-00385-12	344.50	03/31/24
529200	SCHAEFER, KERRY	Professional Development	PROFESSIONAL DEVELOPMENT	20.00	11/23/23
530500	BUENA VISTA COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	06/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	07/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	09/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	11/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	12/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	03/01/24
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	739.50	11/15/23
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	739.50	01/01/24
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	663.00	01/15/24
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	739.50	01/15/24
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	663.00	03/01/24
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	663.00	03/15/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,000.00	02/05/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,850.00	03/04/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.20	09/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	116.66	09/01/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	2,616.56	03/31/24
530500	QUEEN ELIZABETH EXHIBITION COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	06/01/23
530500	QUEEN ELIZABETH EXHIBITION COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/04/23
530500	QUEEN ELIZABETH EXHIBITION COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/01/24
530500	RITCHIE, ERIKA S	Media Placement	REIMB: ADVERTISING	75.00	03/31/24
530500	SASKATOON FOLKFEST INCORPORATED	Media Placement	ADVERTISING	83.33	10/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$54,820.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	83.33	01/01/24
530500	SEIDLIK, LOGAN	Media Placement	ADVERTISING	185.50	03/21/24
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,108.56	01/01/24
530900	BILL'S HOUSE OF FLOWERS	Promotional Items	FLOWERS	127.20	01/01/24
530900	RITCHIE, ERIKA S	Promotional Items	REIMB: GREETING CARDS	20.00	05/18/23
530900	RITCHIE, ERIKA S	Promotional Items	REIMB: FLOWERS	11.09	06/12/23
530900	RITCHIE, ERIKA S	Promotional Items	REIMB: WREATH	60.00	10/30/23
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	243.06	01/01/24
542000	REEVE, MCGINNIS	Travel	CA TRAVEL MAY 16-JUN 13, 2023	36.00	06/27/23
542000	SCHAEFER, KERRY	Travel	CA TRAVEL APR 6, 2023	28.00	04/27/23
542000	SCHAEFER, KERRY	Travel	CA TRAVEL MAY 16-JUN 13, 2023	40.82	06/26/23
542000	SCHAEFER, KERRY	Travel	CA TRAVEL JUL 12, 2023	24.29	07/14/23
542000	SCHAEFER, KERRY	Travel	CA TRAVEL AUG 30, 2023	322.25	09/27/23
542000	SCHAEFER, KERRY	Travel	CA TRAVEL SEP 28, 2023	27.59	10/12/23
542000	SCHAEFER, KERRY	Travel	CA TRAVEL NOV 3, 2023	18.00	11/23/23
542000	SCHAEFER, KERRY	Travel	CA TRAVEL NOV 21, 2023	18.00	12/11/23
542000	SCHAEFER, KERRY	Travel	CA TRAVEL DEC 12, 2023	21.65	01/03/24
542000	SCHAEFER, KERRY	Travel	CA TRAVEL FEB 1, 2024	358.39	02/13/24
542000	SCHAEFER, KERRY	Travel	CA TRAVEL FEB 7, 2024	51.00	02/22/24
542000	SCHAEFER, KERRY	Travel	CA TRAVEL MAR 5-7, 2024	455.12	03/21/24
542000	SCHAEFER, KERRY	Travel	CA TRAVEL FEB 20-27, 2024	74.02	03/21/24
542000	SCHAEFER, KERRY	Travel	CA TRAVEL MAR 20-26, 2024	400.86	03/30/24
542000	SCHAEFER, KERRY	Travel	CA TRAVEL MAR 11-13, 2024	432.12	03/30/24
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	05/05/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	05/23/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	06/12/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	07/14/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	08/01/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	09/06/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	10/12/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	10/30/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	11/23/23
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	01/03/24
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	146.99	01/17/24
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	43.29	01/24/24
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	40.95	02/22/24
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	40.95	03/21/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$54,820.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	84.35	06/20/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	25.77	07/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	31.79	07/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	24.13	07/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	82.45	08/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	28.61	01/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	34.10	02/01/24
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	58.61	07/14/23
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.29	08/24/23
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.49	01/24/24
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.09	02/22/24
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.50	03/07/24
555080	RITCHIE, ERIKA S	Other Misc Material and Supplies	REIMB: PICTURE FRAME	77.69	09/27/23
555080	RITCHIE, ERIKA S	Other Misc Material and Supplies	REIMB: PICTURE FRAME	229.22	09/27/23
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	MANAGEMENT SOFTWARE	3,300.00	05/01/23
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	04/27/23
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	06/12/23
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	06/26/23
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE	111.99	08/24/23
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	09/27/23
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	10/30/23
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	10/30/23
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	11/23/23
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	01/03/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	01/03/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	01/24/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	01/29/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	02/22/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SOFTWARE	124.31	03/07/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	03/30/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	03/30/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$80,456.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	-1,080.76	04/11/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.52	04/12/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	04/26/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	05/10/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	05/24/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,161.51	06/07/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	3,017.28	06/21/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	3,756.70	07/05/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	07/19/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	08/02/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	08/16/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	09/01/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	09/13/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	09/27/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.64	10/11/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	10/25/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	11/08/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	11/22/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	12/06/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	12/20/23
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	01/03/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	01/17/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	02/01/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	02/14/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	7,511.65	03/01/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	03/13/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.65	03/26/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,255.82	04/05/24
514000	NEUFELDT, BROCK K	Casual/Term	65.85	05/10/23
514000	NEUFELDT, BROCK K	Casual/Term	689.19	06/07/23
514000	NEUFELDT, BROCK K	Casual/Term	49.82	06/21/23
514000	NEUFELDT, BROCK K	Casual/Term	304.16	11/08/23
514000	REEVE, MCGINNIS	Casual/Term	-741.87	04/11/23
514000	REEVE, MCGINNIS	Casual/Term	741.87	04/12/23
514000	REEVE, MCGINNIS	Casual/Term	474.10	04/26/23
514000	REEVE, MCGINNIS	Casual/Term	632.13	05/10/23
514000	REEVE, MCGINNIS	Casual/Term	632.13	05/24/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$80,456.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	REEVE, MCGINNIS	Casual/Term	500.54	06/21/23
514000	REEVE, MCGINNIS	Casual/Term	673.83	07/05/23
514000	REEVE, MCGINNIS	Casual/Term	1,254.08	07/19/23
514000	REEVE, MCGINNIS	Casual/Term	505.37	08/02/23
514000	REEVE, MCGINNIS	Casual/Term	673.83	08/16/23
514000	REEVE, MCGINNIS	Casual/Term	634.05	09/01/23
514000	REEVE, MCGINNIS	Casual/Term	1,179.21	09/13/23
514000	REEVE, MCGINNIS	Casual/Term	1,162.83	09/27/23
514000	REEVE, MCGINNIS	Casual/Term	336.92	10/11/23
514000	REEVE, MCGINNIS	Casual/Term	70.19	11/22/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-480.34	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	620.94	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$1,403.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	TABLES/CHAIRS	533.58	08/01/23
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	PROJECTOR	869.45	02/05/24