

Ottenbreit, Greg
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$5,477.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 9083996-6 APR/24	108.67	05/14/24
527600	OTTENBREIT, GREGORY M	Telecommunications	REIMB: 9083996-6 MAY/24	108.67	06/11/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING- NO GST	206.54	11/01/24
527600	SASKTEL	Telecommunications	8848514-6 MAR/24	187.40	04/01/24
527600	SASKTEL	Telecommunications	9610448-8 MAR/24	316.77	04/01/24
527600	SASKTEL	Telecommunications	02141320 APR/24	103.73	05/01/24
527600	SASKTEL	Telecommunications	8848514-6 APR/24	178.51	05/01/24
527600	SASKTEL	Telecommunications	9610448-8 APR/24	316.34	05/01/24
527600	SASKTEL	Telecommunications	02141320 MAY/24	103.73	05/08/24
527600	SASKTEL	Telecommunications	8848514-6 MAY/24	178.51	06/01/24
527600	SASKTEL	Telecommunications	9610448-8 MAY/24	316.34	06/01/24
527600	SASKTEL	Telecommunications	02141320 JUN/24	103.73	07/01/24
527600	SASKTEL	Telecommunications	02141320 JUL/24	103.73	08/01/24
527600	SASKTEL	Telecommunications	9610448-8 JUN/24	316.34	08/01/24
527600	SASKTEL	Telecommunications	8848514-6 JUN/24	178.51	08/01/24
527600	SASKTEL	Telecommunications	9610448-8 JUL/24	329.06	08/01/24
527600	SASKTEL	Telecommunications	8848514-6 JUL/24	183.96	08/01/24
527600	SASKTEL	Telecommunications	02141320 AUG/24	103.87	08/08/24
527600	SASKTEL	Telecommunications	9610448-8 AUG/24	329.63	09/01/24
527600	SASKTEL	Telecommunications	8848514-6 AUG/24	184.10	09/01/24
527600	SASKTEL	Telecommunications	8848514-6 SEP/24	178.58	10/01/24
527600	SASKTEL	Telecommunications	02141320 SEP/24	103.87	10/01/24
527600	SASKTEL	Telecommunications	9610448-8 SEP/24	316.53	10/01/24
527600	SASKTEL	Telecommunications	02141320 OCT/24	21.37	11/01/24
527600	SASKTEL	Telecommunications	02141320 JUL/23	100.91	03/01/25
530600	SASKTEL	Placement -Tender Ads	9610448-8 MAR/24	107.60	04/01/24
530600	SASKTEL	Placement -Tender Ads	9610448-8 APR/24	107.60	05/01/24
530600	SASKTEL	Placement -Tender Ads	9610448-8 MAY/24	107.60	06/01/24
530600	SASKTEL	Placement -Tender Ads	9610448-8 JUL/24	107.60	08/01/24
530600	SASKTEL	Placement -Tender Ads	9610448-8 JUN/24	107.60	08/01/24
530600	SASKTEL	Placement -Tender Ads	9610448-8 AUG/24	107.60	09/01/24
530600	SASKTEL	Placement -Tender Ads	9610448-8 SEP/24	107.60	10/01/24
530600	SASKTEL	Placement -Tender Ads	9610448-8 OCT/24	45.30	12/01/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$16,639.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APR 9-15, 2024	933.76	04/18/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APR 2-8, 2024	390.98	04/18/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APR 16-22, 2024	1,087.45	05/01/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APR 30, 2024	138.70	05/01/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL APR 23-29, 2024	940.65	05/01/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	639.12	05/14/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 1-7, 2024	973.88	05/31/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 8-15, 2024	1,026.35	05/31/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 16-25, 2024	551.08	05/31/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL MAY 27-31, 2024	422.25	05/31/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,143.00	06/18/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUN 12-14, 2024	53.50	06/19/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUN 3-11, 2024	827.32	06/19/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUN 17-24, 2024	255.57	07/09/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUN 25-28, 2024	361.45	07/09/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUL 1-8, 2024	251.38	07/18/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUL 9-15, 2024	130.80	07/18/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUL 16-23, 2024	757.77	08/08/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL JUL 24-31, 2024	700.55	08/08/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUG 10-16, 2024	1,268.42	08/23/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUG 1-9, 2024	570.43	08/23/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUG 19-27, 2024	683.15	09/17/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEP 3-10, 2024	248.35	09/17/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEP 11-15, 2024	156.38	09/17/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL AUG 28-30, 2024	68.13	09/17/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	588.87	09/25/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION	746.08	09/25/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEP 25-30, 2024	147.53	10/02/24
541900	OTTENBREIT, GREGORY M	Elected Rep -Travel	MLA TRAVEL SEP 16-24, 2024	576.33	10/02/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$22,912.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,183.50	04/11/24
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,183.50	05/14/24
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,147.47	06/11/24
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JUN 2024 MLA OFFICE RENT	1,147.47	06/11/24
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,147.47	07/09/24
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,147.47	08/08/24
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,147.47	09/17/24
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,147.47	11/04/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	04/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	149.11	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.18	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.53	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	132.14	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.00	09/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.64	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	17.73	11/01/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70048928-6	715.50	05/14/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 APR/24	187.43	05/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 MAY/24	114.72	05/08/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 JUN/24	71.49	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 JUL/24	52.33	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 AUG/24	50.93	08/09/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 SEP/24	49.88	10/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	92980241399 OCT/24	50.90	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 FEB/24	114.53	04/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 MAR/24	183.89	04/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 APR/24	148.72	04/09/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 MAY/24	105.75	05/08/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 MAY/23	123.99	06/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 JUN/24	186.66	06/10/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 JUL/24	144.82	08/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 AUG/24	170.71	08/09/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 SEP/24	153.22	09/09/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007889460 OCT/24	133.41	11/01/24
528000	OLSON, STEVEN & OLSON, PETRUNIA	Support Services	IT SUPPORT	328.60	10/01/24
529000	AUTO TRIM DESIGN	General Contractual Services	OFFICE SIGN REMOVAL	106.00	10/01/24
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	04/01/24
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	05/01/24
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	05/01/24
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	06/01/24
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	07/01/24
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	07/08/24
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	08/06/24
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	75.00	08/18/24
529000	MALYK, PEARL	General Contractual Services	OFFICE CLEANING	300.00	10/01/24
529200	RITCHIE-MCINNIS, LAURETTA	Professional Development	PROFESSIONAL DEVELOPMENT	655.00	06/11/24
529200	RITCHIE-MCINNIS, LAURETTA	Professional Development	REGISTRATION FEES	20.00	07/09/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.23	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.23	11/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$22,912.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	175.00	06/01/24
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	336.00	07/01/24
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	230.00	07/01/24
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	175.00	07/01/24
530500	COFFEE BEAN	Media Placement	ADVERTISING	110.00	08/01/24
530500	YORKTON LIONS CLUB	Media Placement	ADVERTISING	105.00	05/01/24
542000	RITCHIE-MCINNES, LAURETTA	Travel	REIMB: CA TRAVEL MAY 14-16/24	772.28	05/22/24
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL MAY 22-23, 2024	393.18	06/11/24
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL JUL 3-15, 2024	619.50	08/01/24
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL AUG 7-20, 2024	519.73	08/23/24
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL AUG 30-SEP 6, 2024	726.68	09/17/24
542000	RITCHIE-MCINNES, LAURETTA	Travel	CA TRAVEL SEP 10-25, 2024	765.75	10/02/24
542000	SAWATSKY, RACHELLE	Travel	CA TRAVEL APR 23-24, 2024	437.14	05/01/24
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	78.47	05/17/24
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	155.72	09/13/24
555000	IM WIRELESS COMMUNICATIONS LTD.	Other Material and Supplies	OFFICE SUPPLIES	18.52	08/23/24
555000	OTTENBREIT, GREGORY M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.18	08/08/24
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	50.30	08/01/24
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	04/01/24
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	05/01/24
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	06/01/24
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	07/01/24
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	08/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$22,912.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	OFFICE SUPPLIES	23.32	11/01/24
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	MICROSOFT OFFICE SUSBCRIPTION	87.62	04/01/24
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	MICROSOFT ONLINE SERVICES	87.62	05/01/24
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTIVIRUS SOFTWARE	95.29	05/01/24
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	MICROSOFT ONLINE SERVICES	87.62	06/01/24
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	MICROSOFT ONLINE SERVICES	87.62	06/03/24
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	MICROSOFT ONLINE SERVICES	87.62	07/03/24
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	MICROSOFT ONLINE SERVICES	87.62	08/06/24
564600	OLSON, STEVEN & OLSON, PETRUNIA	Computer Software -Exp	ANTI-VIRUS SOFTWARE	19.57	09/01/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$91,618.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	-1,255.80	04/09/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,511.60	04/10/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,712.56	04/24/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,612.08	05/08/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,612.08	05/22/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,612.08	06/05/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,612.08	06/19/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,612.08	07/03/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,612.08	07/17/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,612.08	08/06/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,612.08	08/15/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,612.08	08/28/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,612.08	09/11/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,612.08	09/25/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	5,947.98	10/09/24
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	1,851.96	11/06/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	-222.01	04/09/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	655.21	04/10/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	713.25	04/24/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	771.52	05/08/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	619.47	05/22/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	675.78	06/05/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	687.05	06/19/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	675.78	07/03/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,036.20	07/17/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,340.30	08/06/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	856.00	08/15/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,137.57	08/28/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,019.30	09/11/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,081.26	09/25/24
514300	SAWATSKY, RACHELLE	Part-Time/Permanent Part-Time	1,174.51	10/09/24
517100	RITCHIE-MCINNES, LAURETTA	Severance Pay	2,612.08	10/23/24
517100	RITCHIE-MCINNES, LAURETTA	Severance Pay	2,612.08	11/06/24
517100	RITCHIE-MCINNES, LAURETTA	Severance Pay	2,612.08	11/20/24
517100	RITCHIE-MCINNES, LAURETTA	Severance Pay	2,612.08	12/04/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$91,618.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	RITCHIE-MCINNES, LAURETTA	Severance Pay	2,612.08	12/18/24
517100	RITCHIE-MCINNES, LAURETTA	Severance Pay	2,612.08	01/02/25
517100	RITCHIE-MCINNES, LAURETTA	Severance Pay	2,612.08	01/15/25
517100	RITCHIE-MCINNES, LAURETTA	Severance Pay	2,612.08	01/29/25
517100	RITCHIE-MCINNES, LAURETTA	Severance Pay	2,612.08	02/12/25
517100	RITCHIE-MCINNES, LAURETTA	Severance Pay	2,612.08	02/26/25
517100	RITCHIE-MCINNES, LAURETTA	Severance Pay	2,612.08	03/12/25
517100	RITCHIE-MCINNES, LAURETTA	Severance Pay	2,612.08	03/26/25
517100	SAWATSKY, RACHELLE	Severance Pay	1,161.82	10/23/24
517100	SAWATSKY, RACHELLE	Severance Pay	1,161.82	11/06/24
517100	SAWATSKY, RACHELLE	Severance Pay	1,161.82	11/20/24
517100	SAWATSKY, RACHELLE	Severance Pay	1,161.82	12/04/24
517100	SAWATSKY, RACHELLE	Severance Pay	1,161.82	12/18/24
517100	SAWATSKY, RACHELLE	Severance Pay	1,161.82	01/02/25
517100	SAWATSKY, RACHELLE	Severance Pay	1,161.82	01/15/25
517100	SAWATSKY, RACHELLE	Severance Pay	662.24	01/29/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,244.05	04/30/24

Ottenbreit, Greg
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date