Ritchie, Erika
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: $11,513.10**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE	880.86	04/01/24
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE	159.00	02/04/25
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE	344.50	03/07/25
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE	880.86	03/31/25
527600	IM WIRELESS COMMUNICATIONS LTD.	Telecommunications	MLA ERIKA RITCHIE RETURNED CELLPHONE CASE	-42.35	03/01/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	04/29/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: SECURITY MONITORING	231.44	05/17/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	06/04/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	06/24/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	08/13/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: SECURITY MONITORING	231.44	08/19/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	08/27/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	10/02/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: SECURTEK SUBSCRIPTION	231.44	11/27/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB:ZOOM SUBSCRIPTION	23.85	11/27/24
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	02/01/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: SERCURITY MONITORING	231.44	02/11/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	03/01/25
527600	SASKTEL	Telecommunications	03691635 MAR/24	100.70	04/01/24
527600	SASKTEL	Telecommunications	9607994-2 MAR/24	220.45	04/01/24
527600	SASKTEL	Telecommunications	9607994-2 APR/24	227.06	04/22/24
527600	SASKTEL	Telecommunications	03691635 APR/24	100.70	04/23/24
527600	SASKTEL	Telecommunications	9607994-2 MAY/24	220.45	06/01/24
527600	SASKTEL	Telecommunications	03691635 MAY/24	100.70	06/01/24
527600	SASKTEL	Telecommunications	9607994-2 JUN/24	220.45	07/01/24
527600	SASKTEL	Telecommunications	03691635 JUN/24	100.70	07/01/24
527600	SASKTEL	Telecommunications	03691635 JUL/24	111.51	08/01/24
527600	SASKTEL	Telecommunications	9607994-2 JUL/24	220.45	08/01/24
527600	SASKTEL	Telecommunications	RTV - RICHIE DISSOLUTION USAGE	-50.35	08/21/24
527600	SASKTEL	Telecommunications	9607994-2 AUG/24	220.53	09/01/24
527600	SASKTEL	Telecommunications	03691635 AUG/24	127.34	09/01/24
527600	SASKTEL	Telecommunications	9607994-2 SEP/24	220.58	10/01/24
527600	SASKTEL	Telecommunications	03691635 SEP/24	100.84	10/01/24
527600	SASKTEL	Telecommunications	9607994-2 OCT,NOV/24	447.78	12/01/24

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2024-2025 TOTAL: $11,513.10**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03691635 OCT,NOV/24	201.68	12/01/24
527600	SASKTEL	Telecommunications	9607994-2 JAN/25	447.56	02/01/25
527600	SASKTEL	Telecommunications	03691635 JAN/25	206.83	02/01/25
527600	SASKTEL	Telecommunications	03691635 FEB/25	103.85	03/10/25
527600	SASKTEL	Telecommunications	9607994-2 FEB/25	220.58	03/10/25
527600	SASKTEL	Telecommunications	9607994-2 MAR/25	220.58	03/22/25
527600	SASKTEL	Telecommunications	03691635 MAR/25	101.26	03/23/25
527600	SASKTEL	Telecommunications	RTV - E. RICHIE PERSONAL CELL REIMBURSEMENT	-120.00	03/27/25
527600	TZUPA, JOHN	Telecommunications	WEBSITE MAINTENANCE	2,000.00	03/26/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE & ACCESORIES	2,077.59	02/01/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES **2024-2025 TOTAL: $35,560.17**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COLE, NATHANIEL	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATIONS	1,500.00	04/03/24
541900	COLE, NATHANIEL	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,500.00	04/22/24
541900	COLE, NATHANIEL	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMMODATION	1,500.00	05/17/24
541900	COLE, NATHANIEL	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	1,500.00	06/24/24
541900	COLE, NATHANIEL	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	1,500.00	07/02/24
541900	COLE, NATHANIEL	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	1,500.00	08/13/24
541900	COLE, NATHANIEL	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	1,500.00	09/11/24
541900	COLE, NATHANIEL	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	1,500.00	02/01/25
541900	COLE, NATHANIEL	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	1,500.00	02/01/25
541900	COLE, NATHANIEL	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	1,500.00	02/01/25
541900	COLE, NATHANIEL	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	1,500.00	02/01/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APR 7-11, 2024	793.20	04/18/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APR 14-19, 2024	803.60	04/23/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APR 14, 2024	65.00	04/29/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APR 22-MAY 9, 2024	1,121.50	05/14/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 9, 2024	204.00	05/17/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 12-16, 2024	1,254.91	05/21/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 23, 2024	375.95	05/28/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 13-14 2024	167.48	06/04/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 29-JUN 5, 2024	460.24	06/06/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 24-JUN 17, 2024	132.60	06/24/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUN 10-19, 2024	315.55	06/25/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUN 25-JUL 11, 2024	412.47	07/23/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUL 15, 2024	30.00	07/24/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES **2024-2025 TOTAL: $35,560.17**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUL 25, 2024	80.98	08/13/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL AUG 1-17, 2024	1,110.77	08/22/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL AUG 22-30, 2024	881.54	09/12/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL SEP 5-6, 2024	400.80	09/12/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL SEP 9-15, 2024	46.87	09/26/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL SEP 16-20, 2024	1,173.19	09/26/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL SEP 5-19, 2024	144.76	10/02/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL SEP 26-30 2024	70.44	10/17/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 07-08, 2024	427.65	11/13/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 09-12,2024	162.05	11/21/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 25-28,2024	1,068.53	12/02/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 18-22,2024	589.55	12/02/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL DEC 02-06,2024	895.95	12/09/24
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 26-DEC 10,2024	720.00	01/01/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JAN 07-16,2025	531.79	01/24/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL FEB 03-07,2025	584.98	02/11/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL FEB 11-14, 2025	716.27	03/01/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL FEB 24-MAR 01, 2025	1,101.65	03/06/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL FEB 27,2025	44.40	03/06/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MARCH 03-08,2025	172.92	03/13/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MARCH 18-21,2025	785.75	03/27/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAR 29-31,2025	271.13	03/31/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MARCH 10-14,2025	110.94	03/31/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MARCH 14-28,2025	830.76	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: $67,055.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,750.00	04/03/24
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,750.00	04/22/24
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,750.00	05/07/24
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,750.00	06/24/24
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,750.00	07/02/24
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,750.00	08/13/24
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,750.00	09/11/24
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,750.00	10/02/24
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	1,750.00	01/01/25
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,750.00	01/01/25
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	1,750.00	01/01/25
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,750.00	02/01/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/11/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	73.99	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	59.77	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	32.18	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	64.48	08/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $67,055.94**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	62.83	09/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	61.61	10/17/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	46.46	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	75.57	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	46.46	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	81.87	03/10/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	81.05	03/25/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	108.06	03/31/25
522300	EDWARDS, KATHERINE R	Rent of Other Equipment and Material	COMMUNITY BBQ EQUIPMENT	1,163.66	09/26/24
522500	SANDBOX MUTUAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE 00133523C01	874.50	02/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2024 MAIL SERVICES	54.97	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2024 MAIL SERVICES	55.16	06/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	55.16	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2024 MAIL SERVICES	55.16	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2024 MAIL SERVICES	1,183.58	09/12/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2024 MAIL SERVICES	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	POSTAGE	55.16	11/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2024 MAIL SERVICES	1,536.54	02/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $67,055.94**

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 2025 MAIL SERVICES	55.48	03/21/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2025 MAIL SERVICES	55.48	03/31/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,168.12	03/31/25
525000	PRINTWEST LTD.	Postal, Courier, Freight and Related	MAIL PREP	114.29	08/19/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	238.50	02/01/25
528100	RITCHIE, ERIKA S	Information Services Subscriptions	REIMB: CHATGPT SUSBCRIPTION	22.20	03/11/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	48.50	04/11/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	48.50	04/18/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	48.50	05/09/24
529000	MARRIOTT, DARCY	General Contractual Services	FFS#273448-10	48.50	05/24/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	48.50	06/24/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	48.50	06/25/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	48.50	07/24/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	48.50	07/24/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	48.50	08/13/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	48.50	08/15/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	48.50	09/11/24
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	48.50	10/01/24
529000	MARRIOTT, DARCY	General Contractual Services	REIMB: OFFICE CLEANING	48.50	10/02/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	48.50	11/14/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	48.50	12/09/24
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	24.25	01/01/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	24.25	01/01/25
529000	MARRIOTT, DARCY	General Contractual Services	JANUARY 2025 MLA JANITORIAL SERVICES	72.75	02/01/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING JAN 09,2025	24.25	02/04/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING JAN 02,2025	24.25	02/04/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	24.25	03/01/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	24.25	03/01/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	24.25	03/03/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	24.25	03/03/25
529000	MARRIOTT, DARCY	General Contractual Services	MARCH 2025 MLA JANITORIAL SERVICES	97.00	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $67,055.94**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	POWERLAND COMPUTERS LTD.	General Contractual Services	IT SERVICES	79.50	03/10/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	4,800.00	03/28/25
530500	24 HOUR SIGNS LTD.	Media Placement	ADVERTISING	44.40	01/08/25
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	2,052.50	08/01/24
530500	BUENA VISTA COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	04/01/24
530500	BUENA VISTA COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	08/14/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	05/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	08/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	11/21/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	12/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	02/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	02/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	03/01/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING-NO GST	687.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,000.00	07/15/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,000.00	08/12/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	212.00	03/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	03/10/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	03/17/25
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	100.00	07/06/24
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	344.50	05/09/24
530500	QUEEN ELIZABETH EXHIBITION COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	04/20/24
530500	QUEEN ELIZABETH EXHIBITION COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/24
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	199.00	02/01/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	199.00	02/01/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	664.46	06/15/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES 2024-2025 TOTAL: $67,055.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	664.46	07/15/24
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	939.86	08/01/24
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	1,289.57	08/01/24
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	699.43	02/04/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	590.14	03/31/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	LEAFLETS	1,708.38	03/21/25
530800	PRINTWEST LTD.	Publications	MAILOUTS	1,980.00	08/19/24
530900	LOVE, EMMA	Promotional Items	CHRISTMAS CARDS	795.00	01/02/25
530900	PRINTWEST LTD.	Promotional Items	POSTCARDS	1,579.40	02/04/25
530900	RITCHIE, ERIKA S	Promotional Items	REIMB: SK PINS	292.56	07/24/24
530900	RITCHIE, ERIKA S	Promotional Items	FLOWERS	610.50	01/02/25
530900	RITCHIE, ERIKA S	Promotional Items	FLOWERS	133.20	01/02/25
530900	RITCHIE, ERIKA S	Promotional Items	FLAG	203.36	03/04/25
530900	RITCHIE, ERIKA S	Promotional Items	REIMB: FLAG PINS	292.56	03/07/25
530900	RITCHIE, ERIKA S	Promotional Items	REIMB: CANADIAN FLAG	63.55	03/07/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 26-DEC 10,2024	720.00	01/01/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL NOV 26-DEC 10,2024	-720.00	01/01/25
542000	GILCHRIST, DONNA M	Travel	CA TRAVEL JAN 13-16,2025	558.77	02/04/25
542000	GILCHRIST, DONNA M	Travel	CA TRAVEL FEB 27,2025	44.40	03/10/25
542000	SCHAEFER, KERRY	Travel	CA TRAVEL MAY 9-14TH/24	618.16	05/24/24
542000	SCHAEFER, KERRY	Travel	CA TRAVEL MAY 21-23 2024	472.60	06/04/24
542000	SCHAEFER, KERRY	Travel	CA TRAVEL JUN 19, 2024	18.00	07/02/24
542000	SCHAEFER, KERRY	Travel	CA TRAVEL JUL 9-17, 2024	25.47	07/24/24
542000	SCHAEFER, KERRY	Travel	CA TRAVEL AUG 21, 2024	18.00	09/11/24
542000	SCHAEFER, KERRY	Travel	CA TRAVEL SEP 17, 2024	18.00	10/02/24
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	148.40	03/10/25
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	40.95	04/18/24
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	40.95	05/17/24
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	40.95	06/24/24
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	40.95	08/13/24
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	40.95	08/13/24
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	40.95	09/11/24
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RITCHIE	40.95	09/26/24
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: NEWS SUBSCRIPTION	40.95	02/01/25
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: NEWS SUBSCRIPTION	40.95	02/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES 2024-2025 TOTAL: $67,055.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: NEWS SUBSCRIPTION	40.95	02/01/25
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: NEWS SUBSCRIPTION	40.95	02/01/25
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: MAGAZINE SUBSCRIPTION	155.39	02/04/25
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	NEWS SUBSCRIPTION	40.95	03/01/25
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: ONLINE NEWS SUBSCRIPTION	21.00	03/07/25
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	40.95	03/27/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	87.17	07/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	33.88	02/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	279.99	03/31/25
555000	IM WIRELESS COMMUNICATIONS LTD.	Other Material and Supplies	MLA CELLPHONE & ACCESORIES	145.61	02/01/25
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.60	06/04/24
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.34	06/24/24
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.58	07/24/24
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	316.92	12/09/24
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	74.60	02/04/25
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	138.75	03/01/25
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.50	03/31/25
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLLIES	673.43	03/31/25
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE SUBSCRIPTION	1,650.00	05/01/24
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE SUBSCRIPTION	1,650.00	02/01/25
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	04/29/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	04/29/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE MAY-JUNE/24	124.31	05/24/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA MAY/24	18.99	05/24/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	06/24/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	06/24/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	07/24/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	08/19/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	08/19/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	08/27/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	124.31	10/02/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	10/02/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	11/21/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	130.97	11/21/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	130.97	12/09/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $67,055.94**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ZOOM SUBSCRIPTION NOVEMBER	23.85	12/09/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: ZOOM SUBSCRIPTION	23.85	12/09/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	12/09/24
564600	RITCHIE, ERIKA S	Computer Software -Exp	CANVA SUBSCRIPTION	18.99	01/02/25
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: OTTERAI SOFTWARE	147.96	03/10/25
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	03/14/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES 2024-2025 TOTAL: $85,789.05

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	-1,255.82	04/09/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,511.64	04/10/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,712.53	04/24/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	05/08/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	05/22/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	06/05/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	06/19/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	07/03/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	07/17/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	08/06/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	08/15/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	08/28/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	09/11/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	09/25/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	6,791.41	10/09/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	11/20/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	12/04/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	12/18/24
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	01/02/25
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,612.09	01/15/25
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	5,112.09	01/29/25
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,306.04	02/12/25
514000	COBBE, AIDEN D	Casual/Term	170.32	12/18/24
514000	COBBE, AIDEN D	Casual/Term	559.66	01/02/25
514000	COBBE, AIDEN D	Casual/Term	231.17	01/15/25
514000	NEUFELDT, BROCK K	Casual/Term	1,587.74	06/19/24
514000	NEUFELDT, BROCK K	Casual/Term	503.69	07/03/24
514000	NEUFELDT, BROCK K	Casual/Term	170.32	09/11/24
514000	NEUFELDT, BROCK K	Casual/Term	73.01	09/25/24
514000	NEUFELDT, BROCK K	Casual/Term	48.66	10/09/24
514000	NEUFELDT, BROCK K	Casual/Term	73.01	10/10/24
514000	NEUFELDT, BROCK K	Casual/Term	0.00	10/23/24
514000	NEUFELDT, BROCK K	Casual/Term	158.17	12/04/24
514000	NEUFELDT, BROCK K	Casual/Term	121.67	01/29/25
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	949.00	08/28/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES **2024-2025 TOTAL: $85,789.05**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	146.00	10/09/24
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	243.33	12/18/24
514000	PIERCE, JADEN ED	Casual/Term	547.50	04/04/25
514000	THIESSEN, TY	Casual/Term	340.66	01/16/25
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	2,578.33	12/04/24
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	2,033.84	12/18/24
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	1,345.22	01/02/25
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	1,681.52	01/15/25
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	2,274.06	01/29/25
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	2,033.84	02/12/25
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	2,177.96	02/26/25
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	2,145.94	03/12/25
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	1,985.80	03/26/25
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	824.47	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-620.94	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,433.77	04/11/25

Ritchie, Erika
2024-2025

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DIRECTIVE #4.1 - $10,000 Provision **2024-2025 TOTAL: $560.74**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	CA OFFICE CHAIR	560.74	03/10/25