

Ritchie, Erika
2025-2026

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$8,379.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: SECURITY MONITORING	231.44	05/01/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	25.52	06/18/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	07/01/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	07/01/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 9795320-9 MAR/25	85.06	07/01/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	23.85	07/01/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 9795320-9 MAY/25	77.77	07/01/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 9795320-9 APR/25	47.14	07/09/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	25.52	07/18/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 9795320-9 JUN/25	99.90	07/23/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 9795320-9 JUL/25	99.90	09/01/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	25.52	09/01/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: 9795320-9 AUG/25	99.90	09/01/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: SECURITY MONITORING	231.44	09/17/25
527600	RITCHIE, ERIKA S	Telecommunications	REIMB: ZOOM SUBSCRIPTION	25.52	10/10/25
527600	SASKTEL	Telecommunications	03691635 MAY/25	100.84	06/01/25
527600	SASKTEL	Telecommunications	9607994-2 MAY/25	447.56	07/01/25
527600	SASKTEL	Telecommunications	03691635 JUN/25	104.60	07/01/25
527600	SASKTEL	Telecommunications	9607994-2 JUN/25	233.56	07/01/25
527600	SASKTEL	Telecommunications	03691635 APR/25	100.84	07/04/25
527600	SASKTEL	Telecommunications	9607994-2 JUL/25	220.58	09/01/25
527600	SASKTEL	Telecommunications	9607994-2 AUG/25	227.02	09/01/25
527600	SASKTEL	Telecommunications	03691635 JUL/25	103.76	09/17/25
527600	SASKTEL	Telecommunications	03691635 AUG/25	100.90	09/17/25
527600	SASKTEL	Telecommunications	9607994-2 SEP/25	220.64	10/01/25
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE	902.06	03/31/26
527600	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Telecommunications	SECURITY SYSTEM MAINTENANCE NO GST	159.00	02/13/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 9795320-9 SEP/25	99.90	11/05/25
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	25.52	11/13/25
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 9795320-9 OCT/25	99.90	11/24/25
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	25.52	11/24/25
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 9795320-9 DEC/25	99.90	02/02/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 9795320-9 NOV/25	99.90	02/02/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	25.52	02/02/26

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$8,379.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 7987749-5 APR/25	62.14	02/13/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 7987749-5 AUG/25	62.14	02/13/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 7987749-5 DEC/25	62.14	02/13/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 7987749-5 JUL/25	62.14	02/13/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 7987749-5 JUN/25	62.14	02/13/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 7987749-5 MAY/25	62.14	02/13/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 7987749-5 NOV/25	62.14	02/13/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 7987749-5 OCT/25	62.14	02/13/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 7987749-5 SEP/25	62.14	02/13/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 9795320-9 JAN/26	99.90	02/13/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: SECURITY MONITORING	462.88	02/13/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	25.52	02/25/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 9795320-9 FEB/26	99.90	03/09/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: WEBSITE MAINTENANCE	90.56	03/17/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	25.52	03/26/26
527600	RITCHIE, ERIKA S.	Telecommunications	MLA PERSONAL CELLPHONE USAGE	-60.00	03/31/26
527600	RITCHIE, ERIKA S.	Telecommunications	REIMB: 7987749-5 SEP/25-MAR/26	434.98	03/31/26
527600	SASKTEL	Telecommunications	03691635 SEP/25	103.91	11/05/25
527600	SASKTEL	Telecommunications	03691635 OCT/25	103.91	11/24/25
527600	SASKTEL	Telecommunications	9607994-2 OCT/25	220.64	11/24/25
527600	SASKTEL	Telecommunications	03691635 NOV/25	103.91	02/02/26
527600	SASKTEL	Telecommunications	9607994-2 DEC/25	227.22	02/02/26
527600	SASKTEL	Telecommunications	9607994-2 JAN/26	233.81	02/17/26
527600	SASKTEL	Telecommunications	03691635 FEB/26	103.91	03/03/26
527600	SASKTEL	Telecommunications	03691635 DEC/25	103.91	03/09/26
527600	SASKTEL	Telecommunications	03691635 JAN/26	103.91	03/09/26
527600	SASKTEL	Telecommunications	03691635 MAR/26	103.91	03/31/26
527600	SASKTEL	Telecommunications	9607994-2 FEB/26	227.22	03/31/26
527600	SASKTEL	Telecommunications	9607994-2 MAR/26	233.81	03/31/26
527600	SASKTEL	Telecommunications	9607994-2 NOV/25	227.04	03/31/26

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$52,022.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COLE, NATHANIEL	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMMODATION	1,500.00	09/15/25
541900	COLE, NATHANIEL	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMMODATION	1,500.00	09/15/25
541900	COLE, NATHANIEL	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMMODATION	1,500.00	09/15/25
541900	COLE, NATHANIEL	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMMODATION	1,500.00	09/15/25
541900	COLE, NATHANIEL	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMMODATION	1,500.00	09/15/25
541900	COLE, NATHANIEL	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,500.00	09/15/25
541900	COLE, NATHANIEL	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMMODATION	1,500.00	09/15/25
541900	COLE, NATHANIEL	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMMODATION	1,500.00	09/15/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APR 01-04,2025	507.74	04/11/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APR 14-18,2025	1,501.44	05/01/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APR 05-11,2025	770.30	05/01/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL APRIL 26 - MAY 03, 2025	913.20	05/05/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 02-11,2025	804.96	05/23/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 12-18,2025	1,287.82	05/23/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 22-30,2025	578.54	06/09/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL MAY 31-JUN 06,2025	335.35	06/09/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUNE 12,2025	35.00	07/01/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUNE 07-14,202	876.44	07/01/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUNE 16-22,2025	292.38	07/03/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUNE 23-27,2025	95.56	07/03/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JULY 10-17,2025	1,183.93	07/18/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL JUN 29-JUL 07,2025	1,470.49	07/18/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL AUG 05-07,2025	318.30	08/12/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL AUG 12-14,2025	369.73	08/15/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL AUG 26-30,2025	1,519.27	09/15/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL SEP 03-12,2025	275.62	09/15/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$52,022.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL SEP 13-22,2025	771.37	09/24/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL SEP 24-OCT 28,2025	2,991.26	10/10/25
541900	RITCHIE, ERIKA S	Elected Rep -Travel	MLA TRAVEL OCT 14-23,2025	482.93	10/24/25
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL OCT 08-22,2025	406.14	11/05/25
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL OCT 26-NOV 02,2025	1,368.25	11/05/25
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL NOV 03-06,2025	851.85	11/19/25
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL NOV 11-23,2025	994.79	11/19/25
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL NOV 17-21,2025	691.65	12/02/25
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL NOV 24-30,2025	889.14	12/02/25
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL DEC 01-05,2025	1,153.97	12/16/25
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL DEC 09-12,2025	569.79	12/16/25
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL OCT 08,22 AND NOV 12,2025	493.00	12/16/25
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL JAN 13-28,2026	912.05	02/03/26
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL FEB 10-14,2026	868.80	02/17/26
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL FEB 13-28,2026	1,140.40	03/16/26
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL MAR 01-07,2026	964.13	03/16/26
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL MAR 08-12,2026	641.20	03/16/26
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL MAR 12-14,2026	512.31	03/16/26
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL MAR 17-20,2026	600.41	03/31/26
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL MAR 23-28,2026	1,209.66	03/31/26
541900	RITCHIE, ERIKA S.	Elected Rep -Travel	MLA TRAVEL MAR 28-31,2026	873.53	03/31/26
541900	COLE, NATHANIEL	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMMODATION	1,500.00	11/19/25
541900	COLE, NATHANIEL	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMMODATION	1,500.00	11/19/25
541900	COLE, NATHANIEL	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMMODATION	1,500.00	02/27/26
541900	COLE, NATHANIEL	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMMODATION	1,500.00	02/27/26
541900	COLE, NATHANIEL	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMMODATION	1,500.00	02/27/26

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2025-2026

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$70,536.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,750.00	04/01/25
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,750.00	05/01/25
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	1,750.00	06/02/25
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,750.00	06/02/25
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	1,750.00	08/27/25
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	1,750.00	08/27/25
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	1,750.00	09/11/25
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	1,750.00	10/10/25
522000	WANUSKEWIN HERITAGE PARK AUTHORITY	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	36.30	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	46.46	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	46.46	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	46.46	07/04/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	149.31	08/06/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	37.16	09/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	51.91	10/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2025 MAIL SERVICES	55.48	05/23/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	55.58	07/01/25

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

2025-2026 TOTAL: \$70,536.93

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	MAY MAIL SERVICES	55.58	07/14/25
528100	RITCHIE, ERIKA S	Information Services Subscriptions	REIMB: CALLHUB	3,689.49	04/11/25
528100	RITCHIE, ERIKA S	Information Services Subscriptions	REIMB: CHATGPT SUBSCRIPTION	31.90	07/01/25
528100	RITCHIE, ERIKA S	Information Services Subscriptions	REIMB: CHATGPT SUBSCRIPTION	31.73	07/01/25
528100	RITCHIE, ERIKA S	Information Services Subscriptions	REIMB: CANVA SUBSCRIPTION	18.99	09/01/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	97.00	05/01/25
529000	MARRIOTT, DARCY	General Contractual Services	MAY 2025 MLA JANITORIAL SERVICES	97.00	06/02/25
529000	MARRIOTT, DARCY	General Contractual Services	JUNE 2025 MLA JANITORIAL SERVICES	97.00	06/19/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	97.00	07/03/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	97.00	08/06/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	97.00	10/01/25
529200	RITCHIE, ERIKA S	Professional Development	REIMB: MLC CONFERENCE	415.92	05/02/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	04/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	07/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	165.39	07/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	07/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	07/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	08/06/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.55	08/06/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	09/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	151.10	09/11/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	151.10	10/06/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	10/06/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	05/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	07/23/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	09/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	09/03/25
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	79.50	07/01/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	590.14	05/01/25
530900	RITCHIE, ERIKA S	Promotional Items	REIMB: FLOWERS	91.02	05/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$70,536.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	145.61	07/23/25
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	40.95	07/01/25
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	40.95	08/01/25
550200	RITCHIE, ERIKA S	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	40.95	08/06/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.56	05/02/25
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.50	05/01/25
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	182.23	07/01/25
555000	RITCHIE, ERIKA S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.59	07/01/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC SOFTWARE	3,498.00	05/01/25
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	05/01/25
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	07/01/25
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	07/14/25
564600	RITCHIE, ERIKA S	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	18.99	07/23/25
565200	RITCHIE, ERIKA S	Office Furniture and Equipment - Exp	REIMB: MICROWAVE	438.14	04/01/25
565200	RITCHIE, ERIKA S	Office Furniture and Equipment - Exp	REIMB: CABINET	493.63	04/01/25
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	1,750.00	11/13/25
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	1,750.00	12/10/25
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	1,750.00	01/06/26
522000	102033949 SASK LTD.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,750.00	02/11/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/19/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	37.16	02/02/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.22	02/17/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	65.02	03/03/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	37.16	03/17/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	53.03	03/31/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$70,536.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	SANDBOX MUTUAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE 00133523C01	927.50	02/11/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2025 MAIL SERVICES	1,476.20	12/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2025 MAIL SERVICES	1,530.20	01/28/26
528100	RITCHIE, ERIKA S.	Information Services Subscriptions	REIMB: CANVA SUBSCRIPTION	18.99	12/10/25
528100	RITCHIE, ERIKA S.	Information Services Subscriptions	REIMB: CANVA SUBSCRIPTION	18.99	02/25/26
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	97.00	11/05/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	97.00	11/19/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	97.00	11/26/25
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	97.00	02/02/26
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	121.25	02/27/26
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	97.00	03/31/26
529200	RITCHIE, ERIKA S.	Professional Development	REIMB: TUITION FEE	3,156.29	01/22/26
529201	RITCHIE, ERIKA S.	Tuition and Book Reimbursement	REIMB: DIGITAL TEXTBOOK	103.95	02/17/26
530300	ESMIA CONSULTANTS INC.	Primary Research/Focus group	RESEARCH SERVICES	5,168.75	11/26/25
530300	WEISMILLER, BRYAN	Primary Research/Focus group	RESEARCH SERVICES	2,000.00	03/31/26
530500	BUENA VISTA COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	11/24/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	306.50	11/05/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	306.50	01/06/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	457.60	02/03/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	02/10/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	306.50	02/25/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	4,975.00	03/09/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	11/05/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	11/19/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	12/10/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	160.71	01/06/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	160.71	02/02/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	02/17/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	02/25/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	212.00	03/03/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	03/17/26

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2025-2026 TOTAL: \$70,536.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	70.12	01/06/26
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING NO GST	775.00	01/19/26
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING NO GST	720.00	02/02/26
530500	RITCHIE, ERIKA S.	Media Placement	DIRECTWEST ADVERTISING OVERPAYMENT	-590.14	03/27/26
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	38.46	01/06/26
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	552.00	02/11/26
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	1,226.00	02/17/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	1,020.00	02/02/26
530800	PRINTWEST LTD.	Publications	NEWSLETTER	2,320.00	11/05/25
530800	PRINTWEST LTD.	Publications	NEWSLETTER	150.00	11/26/25
530900	PRINTWEST LTD.	Promotional Items	POSTCARDS	1,750.44	02/02/26
530900	RITCHIE, ERIKA S.	Promotional Items	REIMB: WREATHS	65.00	12/10/25
530900	RITCHIE, ERIKA S.	Promotional Items	REIMB: FLOWERS	100.00	02/25/26
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	412.85	02/10/26
542000	PIERCE, JADEN ED	Travel	CA TRAVEL SEP 18,2025	31.00	02/17/26
550200	RITCHIE, ERIKA S.	Books, Mags and Ref Materials	REIMB: BOOK	44.00	11/05/25
550200	RITCHIE, ERIKA S.	Books, Mags and Ref Materials	REIMB: ALLSASK NEWSPAPER AUG/25- FEB/26 SUBSCRIPTION	327.60	02/17/26
550200	RITCHIE, ERIKA S.	Books, Mags and Ref Materials	REIMB: CANADA'S NATIONAL OBSERVER JAN/26	146.99	02/25/26
550200	RITCHIE, ERIKA S.	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	40.96	03/17/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	183.98	03/03/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	156.33	03/26/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	81.90	03/31/26
555000	PIERCE, JADEN ED	Other Material and Supplies	OFFICE SUPPLIES	302.57	02/17/26
555000	RITCHIE, ERIKA S.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.25	11/19/25
555000	RITCHIE, ERIKA S.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.29	02/11/26
555000	RITCHIE, ERIKA S.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	205.55	03/26/26
555000	RITCHIE, ERIKA S.	Other Material and Supplies	OFFICE SUPPLIES	144.50	03/31/26
555000	RITCHIE, ERIKA S.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.35	03/31/26
564300	RITCHIE, ERIKA S.	Computer Hardware - Exp.	REIMB: REMARKABLE TABLET PREMIUM W/ MARKER	1,220.99	03/31/26
564600	RITCHIE, ERIKA S.	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	75.96	02/17/26
564600	RITCHIE, ERIKA S.	Computer Software -Exp	REIMB: CANVA SOFTWARE	18.99	03/31/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$70,536.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	RITCHIE, ERIKA S.	Computer Software -Exp	REIMB: VIDEO EDITING SOFTWARE	478.96	03/31/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$61,987.41

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	816.67	01/28/26
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,177.18	02/11/26
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	1,942.35	02/25/26
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,047.20	03/11/26
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	2,648.66	03/25/26
513000	SCHAEFER, KERRY	Out-of-Scope Permanent	3,000.10	04/02/26
514000	COBBE, AIDEN D	Casual/Term	172.72	08/05/25
514000	DEPTUCK, DIANE C	Casual/Term	429.32	11/19/25
514000	DEPTUCK, DIANE C	Casual/Term	172.72	12/03/25
514000	GARDULSKI, SEBASTIAN	Casual/Term	181.76	09/24/25
514000	NEUFELDT, BROCK K	Casual/Term	177.65	06/18/25
514000	NEUFELDT, BROCK K	Casual/Term	296.08	07/16/25
514000	NEUFELDT, BROCK K	Casual/Term	271.41	09/10/25
514000	NEUFELDT, BROCK K	Casual/Term	0.00	09/24/25
514000	PIERCE, JADEN ED	Casual/Term	-547.50	04/08/25
514000	PIERCE, JADEN ED	Casual/Term	555.17	04/09/25
514000	PIERCE, JADEN ED	Casual/Term	98.69	04/23/25
514000	PIERCE, JADEN ED	Casual/Term	1,480.44	05/07/25
514000	PIERCE, JADEN ED	Casual/Term	1,850.55	05/21/25
514000	THOMPSON, ADAM T	Casual/Term	0.00	04/02/26
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	-824.47	04/08/25
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	1,810.31	04/09/25
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	1,867.42	04/23/25
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	714.50	06/18/25
514300	GILCHRIST, DONNA M	Part-Time/Permanent Part-Time	241.70	04/02/26
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	1,774.57	06/04/25
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	1,971.75	06/18/25
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	3,470.27	07/16/25
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	1,971.75	08/05/25
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	3,549.15	08/27/25
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	3,746.32	09/24/25
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	1,853.44	10/08/25
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	1,735.14	10/22/25
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	1,971.75	11/10/25
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	2,760.44	12/03/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$61,987.41

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	1,971.75	12/17/25
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	1,485.38	01/02/26
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	1,845.06	01/14/26
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	2,115.61	02/11/26
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	2,167.02	02/11/26
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	1,909.92	02/25/26
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	2,130.30	03/11/26
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	2,130.30	03/25/26
514300	PIERCE, JADEN ED	Part-Time/Permanent Part-Time	1,599.07	04/02/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	835.15	08/27/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	726.11	09/10/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	0.00	09/24/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	120.30	02/11/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,433.77	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date