

Reiter, Jim
2022-2023

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

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$5,356.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 APRIL 15 - MAY 14, 2022	54.01	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MAY 15- JUN 14, 2022	54.01	05/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JUN 15-JUL 14, 2022	54.01	06/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JUL 15-AUG 14, 2022	54.01	07/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 AUG 15-SEP 14, 2022	54.01	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 SEP 15-OCT 14, 2022	54.01	09/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 OCT/22	54.01	10/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 NOV/22	54.01	11/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 DEC/22	54.01	12/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JAN/23	54.01	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 FEB/23	54.01	02/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MAR/23	54.01	03/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	07/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	10/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	01/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	03/27/23
527600	SASKTEL	Telecommunications	893361999007 APR 4, 2022	243.27	04/04/22
527600	SASKTEL	Telecommunications	164541288007 APR 23, 2022	50.14	05/01/22
527600	SASKTEL	Telecommunications	893361999007 MAY 4, 2022	244.31	05/04/22
527600	SASKTEL	Telecommunications	164541288007 MAY 23, 2022	50.14	06/01/22
527600	SASKTEL	Telecommunications	893361999007 JUN 4, 2022	243.53	06/04/22
527600	SASKTEL	Telecommunications	164541288007 JUNE 25, 2022	50.22	07/01/22
527600	SASKTEL	Telecommunications	893361999007 JUL 4, 2022	240.46	08/01/22
527600	SASKTEL	Telecommunications	01645412 JUL/22	50.22	08/01/22
527600	SASKTEL	Telecommunications	8933619-7 AUG/22	247.90	08/04/22

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2022-2023 TOTAL: \$5,356.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	01645412 AUG/22	50.22	09/01/22
527600	SASKTEL	Telecommunications	8933619-7 SEP/22	244.04	10/01/22
527600	SASKTEL	Telecommunications	01645412 SEP/22	50.22	10/01/22
527600	SASKTEL	Telecommunications	8933619-7 OCT/22	249.10	10/04/22
527600	SASKTEL	Telecommunications	01645412 OCT/22	120.81	11/01/22
527600	SASKTEL	Telecommunications	8933619-7 NOV/22	243.47	12/01/22
527600	SASKTEL	Telecommunications	01645412 NOV/22	50.22	12/01/22
527600	SASKTEL	Telecommunications	8933619-7 DEC/22	258.96	12/04/22
527600	SASKTEL	Telecommunications	01645412 DEC/22	50.22	01/01/23
527600	SASKTEL	Telecommunications	8933619-7 JAN/23	242.54	01/04/23
527600	SASKTEL	Telecommunications	01645412 JAN/23	88.83	02/01/23
527600	SASKTEL	Telecommunications	8933619-7 FEB/23	245.99	03/01/23
527600	SASKTEL	Telecommunications	01645412 FEB/23	113.96	03/01/23
527600	SASKTEL	Telecommunications	8933619-7 MAR/23	253.01	03/04/23
527600	SASKTEL	Telecommunications	RTV- J. REITER PERSONAL CELL REIMBURSEMENT	-150.00	03/14/23
527600	SASKTEL	Telecommunications	01645412 MAR/23	52.88	03/23/23
530600	SASKTEL	Placement -Tender Ads	893361999007 APR 4, 2022	38.00	04/04/22
530600	SASKTEL	Placement -Tender Ads	893361999007 MAY 4, 2022	38.00	05/04/22
530600	SASKTEL	Placement -Tender Ads	893361999007 JUN 4, 2022	38.00	06/04/22
530600	SASKTEL	Placement -Tender Ads	893361999007 JUL 4, 2022	38.00	08/01/22
530600	SASKTEL	Placement -Tender Ads	8933619-7 AUG/22	38.00	08/04/22
530600	SASKTEL	Placement -Tender Ads	8933619-7 SEP/22	38.00	10/01/22
530600	SASKTEL	Placement -Tender Ads	8933619-7 OCT/22	38.00	10/04/22
530600	SASKTEL	Placement -Tender Ads	8933619-7 NOV/22	38.00	12/01/22
530600	SASKTEL	Placement -Tender Ads	8933619-7 DEC/22	38.00	12/04/22
530600	SASKTEL	Placement -Tender Ads	8933619-7 JAN/23	38.00	01/04/23
530600	SASKTEL	Placement -Tender Ads	8933619-7 FEB/23	38.00	03/01/23
530600	SASKTEL	Placement -Tender Ads	8933619-7 MAR/23	38.00	03/04/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$26,592.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APR 24-29, 2022	708.25	05/09/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APR 1-21, 2022	2,595.73	05/09/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUN 1-30, 2022	1,592.88	07/26/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 2-18, 2022	2,574.56	08/01/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 19-31, 2022	899.95	08/01/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUL 1, 2022	650.00	08/09/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL AUG 5-31, 2022	1,894.00	09/12/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL SEP 2-22, 2022	1,677.85	10/07/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL OCT 24-31, 2022	1,724.05	11/18/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOV 16-27, 2022	1,477.50	12/21/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOV 1-15, 2022	2,275.80	12/21/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOV 30, 2022	79.40	01/16/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL DEC 1-9, 2022	1,973.78	01/16/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JANUARY 1-31, 2023	910.00	02/02/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL FEB 21-24, 2023	1,849.12	03/22/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAR 1-20, 2023	2,086.35	03/30/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAR 21-31, 2023	1,623.22	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$45,440.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,198.32	04/01/22
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,198.32	04/25/22
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,198.32	06/15/22
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,198.32	06/15/22
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,198.32	07/04/22
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,198.32	08/09/22
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,198.32	09/08/22
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	1,198.32	11/02/22
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	1,198.32	11/02/22
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	1,246.25	12/21/22
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,246.25	01/09/23
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAR 2023 OFFICE RENT	1,246.25	02/06/23
522000	WESTERN DEVELOPMENT MUSEUM	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	220.67	01/01/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	125.48	04/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	140.11	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.51	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	126.54	08/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.32	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	132.49	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	134.90	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.11	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	126.97	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	124.31	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.00	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.00	03/01/23
522500	PCCU INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70059031-5	626.46	01/01/23
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 FEB 1-MAR 31, 2022	170.64	04/05/22
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 APR 1-MAY 31, 2022	183.40	06/06/22
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 JUN 1-JUL 31, 2022	183.40	08/03/22
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 AUG-SEP/22	183.40	10/03/22
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 NOV/22	151.50	12/01/22
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 JAN/23	193.34	03/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008	93.57	05/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008	51.73	06/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008	42.63	08/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008	42.63	08/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008	46.03	09/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008	46.26	10/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008	46.26	11/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008	124.22	12/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008	166.99	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008	177.45	02/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008	141.33	03/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008	181.25	03/27/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861	139.97	05/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861	135.35	06/01/22

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2022-2023 TOTAL: \$45,440.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861	140.28	07/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861	182.06	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861	179.35	09/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861	167.59	10/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861	148.20	11/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861	156.73	12/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861	153.89	01/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861	219.12	02/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861	140.10	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861	145.06	03/27/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2022 MAIL SERVICES	54.96	10/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2022 MAIL SERVICES	54.96	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2023 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2022 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2023 MAIL SERVICES	54.97	03/18/23
525000	REITER, JAMES P	Postal, Courier, Freight and Related	REIMB: POSTAGE	193.20	12/21/22
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	60.82	04/05/22
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	60.82	05/03/22
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	65.06	06/01/22
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	65.06	07/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	46.80	08/01/22
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	46.80	09/01/22
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	46.80	10/01/22
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	46.80	12/01/22
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	46.80	12/13/22
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	46.80	03/01/23
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	46.80	03/01/23
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	50.43	03/07/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	COURAGEOUS K9	Media Placement	ADVERTISING	295.00	01/01/23
530500	DELISLE & DISTRICT RECREATION ASSOCIATION	Media Placement	ADVERTISING	53.28	10/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	04/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	04/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	05/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	05/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	07/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	07/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.72	09/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.72	09/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.72	10/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.72	10/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.72	11/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.72	11/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	200.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	400.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	200.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	255.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	85.80	02/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	85.80	02/01/23

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2022-2023 TOTAL: \$45,440.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	78.00	03/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	78.00	03/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/05/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/12/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/02/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/09/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/16/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	07/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/07/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/04/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/11/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/08/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	269.00	09/08/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	269.00	10/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	50.00	10/06/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/13/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/03/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/01/23

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$45,440.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	47.25	01/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	94.50	01/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/05/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/12/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/02/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/09/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	169.00	03/16/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/23/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/30/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/07/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/07/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/05/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/05/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/12/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/12/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/02/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/09/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/16/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/16/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/01/22

Reiter, Jim
2022-2023

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$45,440.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/07/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/09/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/11/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/11/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/08/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/08/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/06/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/06/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/13/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/13/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/03/22
530500	JENSON PUBLISHING	Media Placement	ADVRETISING	20.00	11/03/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	190.00	11/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/08/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/08/22

Reiter, Jim
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$45,440.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/15/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	157.09	12/15/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/15/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/12/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/12/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/19/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/02/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/02/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/16/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/16/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/23/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/23/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/30/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/30/23
530500	KYLE TIMES	Media Placement	ADVERTISING	98.74	03/01/23
530500	KYLE TIMES	Media Placement	ADVERTISING	94.52	03/01/23
530500	KYLE TIMES	Media Placement	ADVERTISING	137.75	03/01/23
530500	KYLE TIMES	Media Placement	ADVERTISING	351.08	03/01/23
530500	KYLE TIMES	Media Placement	ADVERTISING	351.08	03/01/23
530500	KYLE TIMES	Media Placement	ADVERTISING	1,470.00	03/26/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	340.00	07/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	85.00	11/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	87.50	12/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	87.50	03/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	350.00	03/30/23
530500	LUCKY LAKE KINETTE CLUB	Media Placement	ADVERTISING	45.00	10/01/22
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	85.00	05/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$45,440.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	137.50	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	450.50	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	175.00	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	230.60	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	87.00	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	116.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.00	03/31/23
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	04/05/22
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	05/02/22
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	06/08/22
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	07/05/22
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	08/02/22
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	09/06/22
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	10/05/22
530500	RM REVIEW	Media Placement	ADVERTISING	99.00	11/07/22
530500	RM REVIEW	Media Placement	ADVERTISING	100.00	12/02/22
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	01/11/23
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	03/01/23
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	03/08/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	165.00	04/04/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	133.35	05/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	177.80	06/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	89.00	06/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	133.35	07/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	36.00	07/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	177.80	08/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	222.25	09/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	133.35	10/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	421.00	10/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	177.80	11/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	195.00	11/03/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	177.80	12/01/22

Reiter, Jim
2022-2023

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$45,440.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	88.90	01/01/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	132.00	01/01/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING-NO GST	86.00	01/03/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	177.80	02/01/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	177.80	03/01/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	03/23/23
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	346.00	12/12/22
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	53.18	01/01/23
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION REITER-NO GST	130.00	09/01/22
550200	KYLE TIMES	Books, Mags and Ref Materials	SUBSCRIPTION REITER	70.00	03/01/23
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION REITER	50.00	03/27/23
550200	ROSETOWN EAGLE	Books, Mags and Ref Materials	SUBSCRIPTION REITER	29.93	01/26/23
550200	WESTERN PRODUCER	Books, Mags and Ref Materials	SUBSCRIPTION REITER	97.00	12/01/22
555000	MAIN STREET COMPUTER SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	17.76	03/01/23
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.42	06/23/22
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	62.12	12/02/22
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	213.94	03/30/23
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	43.21	07/01/22
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	113.86	01/01/23
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	90.07	02/01/23
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES-NO GST	171.09	03/23/23
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	46.80	11/01/22
564300	MAIN STREET COMPUTER SOLUTIONS	Computer Hardware - Exp.	COMPUTER MONITOR	286.15	11/01/22
564600	REITER, JAMES P	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	120.99	09/12/22

Reiter, Jim
2022-2023

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$54,484.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	0.00	04/01/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	-783.72	04/11/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	04/12/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	04/27/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	05/11/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	05/25/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	06/08/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	06/22/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	07/06/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	07/20/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	08/03/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	08/17/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	09/01/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	09/14/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	09/27/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	10/12/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	10/26/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	11/08/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	11/23/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	12/07/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	12/21/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,886.85	01/04/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,886.85	01/18/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	02/01/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	02/15/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	03/01/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	03/15/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,886.85	03/29/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,048.25	04/06/23
514000	OGG, DONA L	Casual/Term	289.02	04/27/22
514000	OGG, DONA L	Casual/Term	144.51	11/08/22
514000	OGG, DONA L	Casual/Term	867.09	01/18/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/23

Reiter, Jim
2022-2023

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date