

Jim Reiter
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$7,869.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 APRIL 15-MAY 14/14	59.80	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 MAY 15-JUNE 14/14	59.80	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 JUNE 15 - JULY 14/14	59.80	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 JULY 15-AUGUST 14/14	64.53	07/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 AUGUST 15-SEPTEMBER 14/14	62.95	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 SEPTEMBER 15- OCTOBER 14/14	62.95	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 OCTOBER 15- NOVEMBER 14/14	62.95	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 NOVEMBER 15-DECEMBER 14/14	62.95	11/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 DECEMBER 15/14-JANUARY 14/15	62.95	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 JANUARY 15-FEBRUARY 14/15	62.95	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 FEB. 15-MAR. 14/15	62.95	02/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 MARCH 15-APRIL 14/15	62.95	03/01/15
525400	SASKTEL	Telephone	893361999007 APRIL 04/14	295.36	04/04/14
525400	SASKTEL	Telephone	893361999007 MAY 04/14	286.43	05/04/14
525400	SASKTEL	Telephone	893361999007 JUNE 04/14	306.24	06/04/14
525400	SASKTEL	Telephone	893361999007 JULY 04/14	296.77	08/01/14
525400	SASKTEL	Telephone	893361999007 AUGUST 04/14	298.72	09/01/14
525400	SASKTEL	Telephone	893361999007 SEPTEMBER 04/14	297.62	09/04/14
525400	SASKTEL	Telephone	893361999007 OCTOBER 04/14	296.06	10/04/14
525400	SASKTEL	Telephone	893361999007 NOVEMBER 04/14	295.08	12/01/14

Jim Reiter
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$7,869.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	893361999007 DECEMBER 04/14	295.67	12/04/14
525400	SASKTEL	Telephone	893361999007 JANUARY 04/15	299.72	02/01/15
525400	SASKTEL	Telephone	893361999007 FEBRUARY 04/15	307.39	02/04/15
525400	SASKTEL	Telephone	893361999007 MARCH 04/15	307.72	03/04/15
525430	SASKTEL	Cell Phones	164541288007 APRIL 23/14	192.86	05/01/14
525430	SASKTEL	Cell Phones	164541288007 MAY 23/14	186.50	06/01/14
525430	SASKTEL	Cell Phones	164541288007 JUNE 23/14	59.15	08/01/14
525430	SASKTEL	Cell Phones	164541288007 JULY 23/14	59.15	08/01/14
525430	SASKTEL	Cell Phones	164541288007 AUGUST 23/14	56.52	09/01/14
525430	SASKTEL	Cell Phones	164541288007 SEPTEMBER 23/14	59.15	10/01/14
525430	SASKTEL	Cell Phones	164541288007 OCTOBER 23/14	70.65	11/01/14
525430	SASKTEL	Cell Phones	164541288007 NOVEMBER 23/14	59.15	12/01/14
525430	SASKTEL	Cell Phones	164541288007 DECEMBER 23/14	56.52	01/01/15
525430	SASKTEL	Cell Phones	164541288007 JANUARY 23/15	59.15	02/01/15
525430	SASKTEL	Cell Phones	164541288007 FEBRUARY 23/15	116.69	03/01/15
525430	SASKTEL	Cell Phones	RTV - J. REITER CELL PERSONAL CALLS	(238.64)	03/20/15
525430	SASKTEL	Cell Phones	164541288007 MARCH 23/15	59.15	03/23/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. APRIL-JUNE/14	472.50	06/25/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JU/AUG/SEP. WEBSITE SERVICES	315.00	10/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCT.-DEC/14	315.00	02/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN.-MAR./15	315.00	03/30/15
529020	INSURGUARD SECURITY INC.	Security Monitoring Contracts	NO GST;SECURITY SYSTEM ACTIVATION/TRAVEL CHARGE	368.95	02/01/15
529020	SASKTEL	Security Monitoring Contracts	893361999007 FEBRUARY 04/15	67.78	02/04/15
529020	SASKTEL	Security Monitoring Contracts	893361999007 MARCH 04/15	67.78	03/04/15
530600	SASKTEL	Placement -Tender Ads	893361999007 APRIL 04/14	65.20	04/04/14
530600	SASKTEL	Placement -Tender Ads	893361999007 MAY 04/14	65.20	05/04/14
530600	SASKTEL	Placement -Tender Ads	893361999007 JUNE 04/14	65.20	06/04/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$7,869.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	893361999007 JULY 04/14	65.20	08/01/14
530600	SASKTEL	Placement -Tender Ads	893361999007 AUGUST 04/14	65.20	09/01/14
530600	SASKTEL	Placement -Tender Ads	893361999007 SEPTEMBER 04/14	65.20	09/04/14
530600	SASKTEL	Placement -Tender Ads	893361999007 OCTOBER 04/14	67.35	10/04/14
530600	SASKTEL	Placement -Tender Ads	893361999007 NOVEMBER 04/14	67.35	12/01/14
530600	SASKTEL	Placement -Tender Ads	893361999007 DECEMBER 04/14	67.65	12/04/14
530600	SASKTEL	Placement -Tender Ads	893361999007 JANUARY 04/15	67.65	02/01/15
530600	SASKTEL	Placement -Tender Ads	893361999007 FEBRUARY 04/15	67.65	02/04/15
530600	SASKTEL	Placement -Tender Ads	893361999007 MARCH 04/15	67.65	03/04/15
558270	SASKTEL	Other Interest	164541288007 AUGUST 23/14	1.18	09/01/14
558270	SASKTEL	Other Interest	893361999007 SEPTEMBER 04/14	7.24	09/04/14
558270	SASKTEL	Other Interest	164541288007 SEPTEMBER 23/14	1.18	10/01/14
558270	SASKTEL	Other Interest	893361999007 JANUARY 04/15	7.25	02/01/15
558270	SASKTEL	Other Interest	893361999007 MARCH 04/15	7.49	03/04/15

Jim Reiter
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$23,360.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	REITER, JAMES P	Elected Rep -Travel	APRIL HOTEL	650.00	05/14/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; APR 17 - 30	539.00	05/14/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; APR 1 - 16	1,365.92	05/14/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUNE 30/14	650.00	07/01/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUNE 13-28/14	1,455.01	07/01/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 1-16/14	1,547.57	07/01/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 17 & 23/14	164.73	07/01/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 01-16/14	1,547.57	07/11/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 17-30/14	1,201.93	07/11/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUNE/14 HOTEL ACCOMMODATION	650.00	07/11/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUNE 13-28/14	1,455.01	07/11/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 17-30/14	(1,201.93)	07/28/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 01-16/14	(1,547.57)	07/28/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUNE/14 HOTEL ACCOMMODATION	(650.00)	07/28/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUNE 13-28/14	(1,455.01)	07/28/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JULY 12 - 25, 2014	1,232.12	08/27/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL AUG 9 - 23, 2014	1,248.83	08/27/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; SEP 5 - 26	2,699.43	10/01/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; OCT 9 - 31	2,144.22	12/17/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; NOV 21 - 30	928.12	12/17/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; NOV 2 - 20	1,934.60	12/17/14
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 29	1,679.77	01/01/15
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; FEB 7 - 27	1,404.40	03/01/15
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; JAN 8 - 17	1,023.30	03/01/15
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; MAR 19 - 31	875.30	03/31/15
541900	REITER, JAMES P	Elected Rep -Travel	MLA TAVEL; MAR 2 - 18	1,818.25	03/31/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,429.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	192.50	03/01/15
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	192.50	03/01/15
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	MAR. OFFICE RENT	192.50	03/01/15
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	192.50	03/01/15
522000	MARTINSON, WAYNE	Rent of Ground, Buildings and Other Space	OFFICE RENT APRIL/14	192.50	04/01/14
522000	MARTINSON, WAYNE	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	192.50	05/01/14
522000	MARTINSON, WAYNE	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	192.50	05/16/14
522000	MARTINSON, WAYNE	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	192.50	06/20/14
522000	MARTINSON, WAYNE	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	192.50	07/07/14
522000	MARTINSON, WAYNE	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	192.50	08/20/14
522000	MARTINSON, WAYNE	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	192.50	09/22/14
522000	MARTINSON, WAYNE	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	192.50	10/23/14
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OFFICE RENT APRIL/14	912.48	04/01/14
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	912.48	05/05/14
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	912.48	05/16/14
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	912.48	06/20/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,429.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	912.48	07/07/14
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	912.48	08/20/14
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	912.48	09/22/14
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	912.48	10/23/14
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	948.98	12/01/14
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	948.98	12/19/14
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	948.98	01/22/15
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	948.98	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE 14/15	100.00	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APR. COPIER LEASE 220216	211.81	05/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER LEASE/CHGS. 220216	247.90	06/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT JUNE 02-JULY 01/14	211.81	07/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER LEASE/CHGS.	227.73	08/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES AUG/14	234.19	08/06/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEPT. COPIER LEASE	211.81	10/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT. COPIER LEASE/CHGS. 220216	218.30	10/07/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT NOV. 02-DEC. 01/14	226.77	12/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT DEC. 02/14-JAN. 01/15	221.80	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN/15 COPIER RENTAL & CHARGES	216.13	02/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES FEB. 02-MAR. 03/15	211.81	02/03/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE 220216	219.10	03/06/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,429.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	MOORE & ASSOCIATES INC.	Insurance Premiums	OFFICE INSURANCE -ANNUAL	546.00	01/01/15
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	WATER/SEWER JAN. 31 - APR. 01/14	72.75	04/02/14
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	UTILITIES 0008005 0000	73.82	06/03/14
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	UTILITIES 0008005 0000	74.29	08/08/14
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	0008005 0000 OCT.	74.01	10/01/14
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	0008005 0000 DEC	74.29	12/01/14
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	UTILITIES: DEC 1-JAN 31, 2015	76.28	02/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	613 312 0000 8 MAR. 23-APR 23/14	50.18	05/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	613 312 0000 8 MAY	164.71	06/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	613 312 0000 8 JUNE	66.71	07/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	6133120008: JULY 22, 2014	62.54	08/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MAY 20 - AUGUST 22/14	45.42	09/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	613 312 0000 8 SEP	16.89	10/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	613 312 0000 8 OCT. 25-NOV. 18/14	47.29	12/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	613 312 0000 8 NOV. 18-DEC.21/14	49.10	01/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008: JANUARY 26, 2015	50.47	02/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	613 312 0000 8 FEB.	114.95	03/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	613 312 0000 8 MAR.	62.82	03/25/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0188 5861 MAR. 25-APR. 25/14	161.46	05/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0188 5861 MAY	101.47	06/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0188 5861 JUNE	229.21	07/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861: JULY 24, 2014	198.94	08/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0188 5861 JULY 2-AUG. 24/14	313.15	09/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0188 5861 SEPT.	179.91	10/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0188 5861 OCT	175.21	11/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0188 5861 NOV	128.97	12/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 NOV. 18-DEC. 23/14	166.46	01/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861: JANUARY 26, 2015	165.80	02/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0188 5861 FEB.	115.01	03/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,429.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0188 5861 MAR.	167.10	03/25/15
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	ADMAIL CUST. 7252235	735.08	04/07/14
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE CUST 7252235	746.72	03/31/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICE	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/14	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE - MLA MAIL SERVICES	32.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUGUST 25/14	32.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	32.61	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICES	32.61	11/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	32.62	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/14	32.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC/14 MLA MAIL SERVICES	32.63	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.21	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH MAIL SERV.	34.20	03/31/15
525000	REITER, JAMES P	Postal, Courier, Freight and Related	REIMB; POSTAGE	645.75	03/27/15
527800	CORPORATE EXPRESS	Misc Supplies	TONER CARTRIDGE	125.74	07/01/14
527800	REITER, JAMES P	Misc Supplies	FLASH DRIVE	10.95	12/01/14
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	44.27	04/01/14
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	44.27	05/01/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,429.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	37.85	07/01/14
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING SERVICES	44.27	10/01/14
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING SERVICES	49.33	10/01/14
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING SERVICE	42.24	10/01/14
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING SERVICES	41.06	10/01/14
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING SERVICES	43.71	12/01/14
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	29.00	02/01/15
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	35.28	03/03/15
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING SERV.	49.45	03/31/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING NO GST	150.00	08/01/14
530500	DAVIDSON MIDGET HUSKIES HOCKEY	Media Placement	ADVERTISING	250.00	02/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	06/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	06/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/14

Jim Reiter
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,429.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/14/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	78.00	02/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	475.00	02/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	475.00	02/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	78.00	02/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	154.70	05/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	123.76	06/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	32.00	07/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	123.76	07/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	92.82	08/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	123.76	09/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	154.70	10/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	123.76	12/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	70.00	01/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	123.76	01/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	34.00	01/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	02/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	03/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	123.76	03/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03/24/15

Jim Reiter
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,429.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	156.80	03/31/15
530500	KYLE TIMES	Media Placement	ADVERTISING	202.00	06/01/14
530500	KYLE TIMES	Media Placement	ADVERTISING	319.00	08/01/14
530500	KYLE TIMES	Media Placement	ADVERTISING	348.00	12/01/14
530500	KYLE TIMES	Media Placement	ADVERTISING	93.00	02/01/15
530500	KYLE TIMES	Media Placement	ADVERTISING	265.00	02/01/15
530500	KYLE TIMES	Media Placement	ADVERTISING	210.00	03/31/15
530500	LUCKY LAKE KINETTE CLUB	Media Placement	ADVERTISING	45.00	10/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	05/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	07/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	10/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	315.00	01/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	03/06/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.32	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.15	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.32	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.15	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.66	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.32	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	128.32	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.32	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.49	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.83	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.32	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.32	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.32	03/31/15
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISING	100.00	12/01/14

Jim Reiter
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,429.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROSETOWN GOLF & COUNTRY CLUB	Media Placement	ADVERTISING	250.00	05/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	04/07/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	05/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	05/05/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	05/16/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	06/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	06/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	06/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	06/02/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	06/09/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING ; NO GST	34.00	07/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	07/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	07/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	07/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	07/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	08/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	08/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	08/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	08/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	08/05/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	08/18/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	09/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	09/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	09/02/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	09/08/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	10/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	10/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	10/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	10/01/14

Jim Reiter
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,429.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	10/14/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	11/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING - NO GST	105.00	11/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	11/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	12/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	12/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	12/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	12/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	12/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	44.00	01/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	01/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	01/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	02/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	02/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	02/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	02/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	02/02/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	02/09/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	02/09/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.88	03/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	03/02/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	03/09/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	03/19/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	115.00	03/23/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	03/23/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	03/30/15
530500	ROSETOWN REGIONAL FAMILY & COMMUNITY SUPPORT SERVICES INC.	Media Placement	ADVERTISING	14.00	06/13/14

Jim Reiter
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,429.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING NO GST	349.00	10/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	ECONOMY STATIONERY	Publications	NEWSLETTERS NO GST	1,061.39	03/31/15
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS/ENVELOPES ;NO PST	346.30	01/01/15
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK LAPEL PINS	245.00	08/01/14
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	390.00	03/26/15
542000	PARRY, KATHIE	Travel	C.A. TRAVEL	118.52	06/01/14
542000	PARRY, KATHIE	Travel	C.A. TRAVEL	61.36	09/02/14
550100	ROSETOWN PUBLISHING CO. LTD.	Printed Forms	LETTERHEAD	295.05	05/01/14
550100	ROSETOWN PUBLISHING CO. LTD.	Printed Forms	BUSINESS CARDS GST EXEMPT	223.95	07/01/14
550200	KYLE TIMES	Books, Mags and Ref Materials	SUBSCRIPTION RENEW: REITER, JIM	72.38	02/01/15
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUB RENEWAL: JIM REITER	40.00	02/01/15
550200	ROSETOWN EAGLE	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	28.50	02/01/15
550200	ROSETOWN PUBLISHING CO. LTD.	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	27.00	02/01/15
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL; ANNUAL	86.24	01/01/15
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	BOTTLED WATER	11.00	05/01/14
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	BOTTLED WATER	11.00	10/01/14
555000	REITER, JAMES P	Other Material and Supplies	REIMB BATTERIES	17.59	05/02/14
555000	REITER, JAMES P	Other Material and Supplies	REIMB; MISC. SUPPLIES	138.97	10/01/14
555000	REITER, JAMES P	Other Material and Supplies	MISC. SUPPLIES	62.32	03/19/15
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	MISC. SUPPLIES	49.51	01/01/15
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	142.84	03/19/15

Jim Reiter
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,429.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	MAIN STREET COMPUTER SOLUTIONS	Computer Hardware - Exp.	COMPUTER HARDWARE	146.95	03/06/15
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	OFFICE CHAIR	275.35	07/01/14

Jim Reiter
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$50,412.58

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	01/20/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	02/03/15
514000	MIREAU, SUZETTE T	Casual/Term	1,215.62	02/03/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	0.00	04/02/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	08/06/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	06/10/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	07/08/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	12/22/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	06/24/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	09/03/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	09/16/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	11/25/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	12/09/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	03/17/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	02/18/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	01/06/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,318.74	04/02/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	07/22/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	26.91	04/10/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	05/13/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	10/15/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	03/31/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	10/28/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	05/01/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	10/01/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	08/19/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	-1,116.40	04/14/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,869.96	04/15/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	03/03/15

Jim Reiter
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$50,412.58

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	11/12/14
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	05/27/14

