

Jim Reiter
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL:

\$7,639.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 APRIL 15-MAY 14/15	62.95	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 MAY 15 - JUN 14	62.95	04/15/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 JUNE 15-JULY 14/15	62.95	06/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 JULY 15- AUGUST 14/15	65.05	07/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 JULY 15/15	65.05	08/19/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 SEPTEMBER 15- OCTOBER 14/15	65.05	09/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 OCTOBER 15-NOVEMBER 14/15	65.05	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 NOVEMBER 15-DECEMBER 14/15	65.05	11/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 DECEMBER 15-JANUARY 14/16	65.05	12/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 JANUARY 15-FEBRUARY 14/16	65.05	01/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 FEBRUARY 15-MARCH 14/16	65.05	02/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 MARCH 15-APRIL 14/16	65.05	03/01/16
525400	SASKTEL	Telephone	893361999007 APRIL 04/15	299.05	04/04/15
525400	SASKTEL	Telephone	893361999007 MAY 04/15	299.13	05/04/15
525400	SASKTEL	Telephone	893361999007 JUNE 04/15	380.13	06/04/15
525400	SASKTEL	Telephone	893361999007 JULY 04/15	314.16	07/20/15
525400	SASKTEL	Telephone	893361999007 AUGUST 04/15	311.56	08/04/15
525400	SASKTEL	Telephone	893361999007 SEPTEMBER 04/15	313.27	09/04/15
525400	SASKTEL	Telephone	893361999007 OCTOBER 04/15	311.54	10/04/15
525400	SASKTEL	Telephone	893361999007 NOVEMBER 04/15	312.82	11/04/15

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525400	SASKTEL	Telephone	893361999007 DECEMBER 04/15	313.62	12/04/15
525400	SASKTEL	Telephone	893361999007 JANUARY 04/16	308.61	02/01/16
525400	SASKTEL	Telephone	893361999007 FEBRUARY 04/16	313.78	03/01/16
525400	SASKTEL	Telephone	893361999007 MARCH 4, 2016	189.16	03/04/16
525430	SASKTEL	Cell Phones	164541288007 APR.	56.52	05/01/15
525430	SASKTEL	Cell Phones	164541288007 MAY 23/15	59.15	06/01/15
525430	SASKTEL	Cell Phones	164541288007 JUNE 23/15	56.52	07/01/15
525430	SASKTEL	Cell Phones	01645412 JULY 23/15	56.52	08/19/15
525430	SASKTEL	Cell Phones	164541288007 AUGUST 23/15	64.02	09/01/15
525430	SASKTEL	Cell Phones	164541288007 SEPTEMBER 23/15	57.65	10/01/15
525430	SASKTEL	Cell Phones	164541288007 OCTOBER 23/15	56.52	11/01/15
525430	SASKTEL	Cell Phones	RTV - J. REITER PERSONAL CALLS	(95.45)	11/19/15
525430	SASKTEL	Cell Phones	164541288007 NOVEMBER 23/15	83.27	12/01/15
525430	SASKTEL	Cell Phones	164541288007 DECEMBER 23/15	59.02	01/01/16
525430	SASKTEL	Cell Phones	164541288007 JANUARY 23/16	58.43	02/01/16
525430	SASKTEL	Cell Phones	RTV - J. REITER PERSONAL USAGE CELL - JANUARY/16	(190.91)	02/24/16
525430	SASKTEL	Cell Phones	164541288007 FEBRUARY 23/16	74.47	03/01/16
525430	SASKTEL	Cell Phones	164541288007 MARCH 23, 2016	71.92	03/23/16
525430	SASKTEL	Cell Phones	RTV - J. REITER USAGE CELL - ELECTION	(57.89)	03/24/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES APRIL-JUNE/15	472.50	07/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/15	315.00	10/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES OCT.-DEC./15	315.00	01/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES	210.00	03/01/16
529020	SASKTEL	Security Monitoring Contracts	893361999007 APRIL 04/15	67.78	04/04/15
529020	SASKTEL	Security Monitoring Contracts	893361999007 MAY 04/15	67.78	05/04/15
529020	SASKTEL	Security Monitoring Contracts	893361999007 JULY 04/15	67.78	07/20/15
529020	SASKTEL	Security Monitoring Contracts	893361999007 AUGUST 04/15	67.78	08/04/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	SASKTEL	Security Monitoring Contracts	893361999007 SEPTEMBER 04/15	67.78	09/04/15
529020	SASKTEL	Security Monitoring Contracts	893361999007 OCTOBER 04/15	67.78	10/04/15
529020	SASKTEL	Security Monitoring Contracts	893361999007 NOVEMBER 04/15	67.78	11/04/15
529020	SASKTEL	Security Monitoring Contracts	893361999007 DECEMBER 04/15	67.78	12/04/15
529020	SASKTEL	Security Monitoring Contracts	893361999007 JANUARY 04/16	67.78	02/01/16
529020	SASKTEL	Security Monitoring Contracts	893361999007 FEBRUARY 04/16	26.95	03/01/16
529020	SASKTEL	Security Monitoring Contracts	893361999007 MARCH 4, 2016	26.95	03/04/16
530600	SASKTEL	Placement -Tender Ads	893361999007 APRIL 04/15	67.65	04/04/15
530600	SASKTEL	Placement -Tender Ads	893361999007 MAY 04/15	67.65	05/04/15
530600	SASKTEL	Placement -Tender Ads	893361999007 JUNE 04/15	67.65	06/04/15
530600	SASKTEL	Placement -Tender Ads	893361999007 JULY 04/15	67.65	07/20/15
530600	SASKTEL	Placement -Tender Ads	893361999007 AUGUST 04/15	67.65	08/04/15
530600	SASKTEL	Placement -Tender Ads	893361999007 SEPTEMBER 04/15	67.65	09/04/15
530600	SASKTEL	Placement -Tender Ads	893361999007 OCTOBER 04/15	67.65	10/04/15
530600	SASKTEL	Placement -Tender Ads	893361999007 NOVEMBER 04/15	67.65	11/04/15
530600	SASKTEL	Placement -Tender Ads	893361999007 DECEMBER 04/15	67.65	12/04/15
530600	SASKTEL	Placement -Tender Ads	893361999007 JANUARY 04/16	67.65	02/01/16
530600	SASKTEL	Placement -Tender Ads	893361999007 FEBRUARY 04/16	67.65	03/01/16
530600	SASKTEL	Placement -Tender Ads	893361999007 MARCH 4, 2016	67.65	03/04/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$21,607.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; APR 1 - 30	2,650.77	06/01/15
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; MAY 3 - 15	1,627.45	08/01/15
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; JUN 13 - 26	1,065.60	08/01/15
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; JUL 11 - 24	1,201.55	08/01/15
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; OCTOBER 12-27	2,040.50	12/11/15
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; NOVEMBER 01-20	2,102.43	12/11/15
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; SEPTEMBER 05-30	1,611.65	12/11/15
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; NOVEMBER 22-30	767.73	12/11/15
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; OCTOBER 28-30	219.50	12/11/15
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; AUGUST 12-31	2,052.70	12/11/15
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; DEC 23 - 29	218.77	01/11/16
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 22	2,256.75	01/11/16
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; JAN 7 - 20	959.80	03/01/16
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; MAR 1	205.50	03/01/16
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 24	1,590.90	03/01/16
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; FEB 25 - 28	386.00	03/01/16
541900	REITER, JAMES P	Elected Rep -Travel	MARCH HOTEL	650.00	03/31/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$38,279.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	192.50	10/01/15
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	192.50	10/01/15
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	192.50	10/01/15
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	192.50	10/01/15
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	192.50	10/01/15
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	192.50	10/01/15
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	192.50	10/01/15
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	192.50	11/01/15
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	192.50	11/01/15
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	192.50	12/16/15
522000	KHATUN, AMENA	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	192.50	01/19/16
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	948.98	04/01/15
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	948.98	04/08/15
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	948.98	04/22/15
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	948.98	06/11/15
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	948.98	07/07/15

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2015 - 2016 TOTAL: \$38,279.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	948.98	08/14/15
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	948.98	09/24/15
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	948.98	10/07/15
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	(948.98)	11/01/15
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	948.98	11/01/15
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	986.94	11/20/15
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	986.94	12/16/15
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	986.94	01/19/16
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	986.94	01/27/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER FEE	100.00	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	OCT. COPIER LEASE 220216	215.08	10/06/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE 220216	214.63	04/03/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MAY COPIER LEASE 220216	215.18	06/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUNE COPIER LEASE 220216	239.30	07/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER LEASE 220216	221.85	08/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUG. COPIER LEASE 220216	223.34	09/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEP. COPIER LEASE 220216	219.07	09/04/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER LEASE 220216	218.24	12/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	DEC. COPIER LEASE 220216	221.20	12/04/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN COPIER LEASE 220216	225.79	02/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	FEB. COPIER LEASE 220216	211.81	03/01/16

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	FEB COPIER LEASE 220216	240.02	03/04/16
522500	MOORE & ASSOCIATES INC.	Insurance Premiums	OFFICE INSURANCE C70059031-5	546.00	01/06/16
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	0008005 0000 APR	72.69	04/02/15
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	0008005 0000 JUN	112.09	06/01/15
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	0008005 0000 AUGUST/15	114.28	08/05/15
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	00080050000 MAR/16	94.44	03/31/16
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 OCT/15	114.28	10/01/15
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	0008005 0000 DEC/15	136.17	12/01/15
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 FEB/16	116.88	02/02/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	613 312 0000 8 APR.	93.00	05/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	613 312 0000 8 JUN	218.32	07/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	613 312 0000 8 JUNE 18-JULY 25/15	299.48	08/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 NOV/15	303.55	12/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 DEC/15	353.69	01/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JAN/16	507.54	02/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0188 5861 APR.	163.18	05/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0188 5861 MAY	135.84	06/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0188 5861 JUN	267.36	07/16/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0188 5861 JUNE 24-JULY 27/15	267.36	08/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 AUG/15	124.22	09/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 SEP/15	196.34	10/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 OCT/15	186.23	11/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5.00002E+11	125.39	12/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 DEC/15	159.35	01/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JAN/16	176.60	02/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MAR/16	59.95	03/23/16
524000	BOB FOSTER LOCK & SAFE	Repairs	DOOR LOCK REPAIR	144.38	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	34.19	07/01/15

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	34.20	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE/15	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	34.20	09/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICES	34.22	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	34.22	12/11/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	34.22	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	34.22	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.24	03/17/16
525000	REITER, JAMES P	Postal, Courier, Freight and Related	REIMB; POSTAGE	12.23	08/01/15
525000	REITER, JAMES P	Postal, Courier, Freight and Related	REIMB; POSTAGE	357.00	12/09/15
528000	MAIN STREET COMPUTER SOLUTIONS	Support Services	COMP.POWER SUPPLY/LABOR	42.01	12/01/15
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	39.60	06/01/15
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	50.31	07/01/15
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	54.81	08/01/15
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING SERVICE 681827	51.08	10/12/15
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING SERV.	45.63	11/09/15
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING SERVICE	55.85	02/01/16
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	56.74	02/12/16
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	55.85	02/12/16

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529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	55.85	02/12/16
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	54.81	02/12/16
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	48.82	02/12/16
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	49.45	02/12/16
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING SERVICE	(55.85)	03/03/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING - NO GST	225.00	07/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	06/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	06/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	67.50	09/01/15

Jim Reiter
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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$38,279.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	67.50	09/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	487.50	12/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	487.50	12/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	78.00	01/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	78.00	01/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	05/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	06/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	156.80	07/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	33.00	07/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	62.72	08/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	09/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	156.80	10/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	11/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	70.00	11/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	12/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	70.00	01/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	156.80	01/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	02/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	03/01/16
530500	KYLE TIMES	Media Placement	ADVERTISING	195.00	05/01/15
530500	KYLE TIMES	Media Placement	ADVERTISING	275.00	08/01/15
530500	KYLE TIMES	Media Placement	ADVERTISING	180.00	09/01/15
530500	KYLE TIMES	Media Placement	ADVERTISING	390.00	12/04/15
530500	KYLE TIMES	Media Placement	ADVERTISING	93.00	02/01/16
530500	KYLE TIMES	Media Placement	ADVERTISING	225.00	03/01/16

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2015 - 2016 TOTAL: \$38,279.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	KYLE TIMES	Media Placement	ADVERTISING	66.00	03/01/16
530500	LUCKY LAKE KINETTE CLUB	Media Placement	ADVERTISING	45.00	10/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	06/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	08/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	11/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	56.00	01/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	56.00	01/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	280.00	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	220.15	05/20/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.32	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.82	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.15	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.66	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.32	10/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.15	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.57	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	196.32	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.32	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.32	03/01/16
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISING	250.00	12/01/15
530500	RM REVIEW	Media Placement	ADVERTISING NO GST	60.00	07/01/15
530500	ROSETOWN GOLF & COUNTRY CLUB	Media Placement	ADVERTISING	250.00	08/26/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	04/06/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	04/13/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	04/20/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	05/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	05/04/15

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2015 - 2016 TOTAL: \$38,279.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING NO GST	32.25	05/04/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	06/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	06/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	07/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	35.00	07/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	07/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	07/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	07/06/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	07/06/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	08/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING - NO GST	32.25	08/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	08/04/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	08/10/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	09/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	09/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	09/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	09/08/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	09/14/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	10/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	10/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	10/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	11/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	105.00	11/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	11/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	11/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	11/02/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	11/09/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	12/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	12/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$38,279.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	12/01/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	12/07/15
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	97.00	01/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	01/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	01/04/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	02/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	02/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	02/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	02/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	02/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	02/08/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	03/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	03/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	32.25	03/01/16
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	04/01/15
530500	TOURISM ROSETOWN INC.	Media Placement	ADVERTISING	125.00	07/01/15
530500	TOURISM ROSETOWN INC.	Media Placement	ADVERTISING	125.00	09/01/15
530500	TOURISM ROSETOWN INC.	Media Placement	ADVERTISING	(125.00)	10/22/15
530900	BROADWAY EXPORTERS IMPORTERS INC.	Promotional Items	SASK. PAPER FLAGS GST EXEMPT	285.00	07/01/15
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	383.05	12/01/15
530900	TUNES & TRINKETS LTD.	Promotional Items	SASK FLAGS/FREIGHT; NO GST	706.52	08/01/15
542000	PARRY, KATHIE	Travel	C.A. TRAVEL	246.34	10/01/15
542000	PARRY, KATHIE	Travel	CA TRAVEL; DEC. 10/15	265.29	12/10/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	58.00	06/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$38,279.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	ROSETOWN PUBLISHING CO. LTD.	Stationery and Office Supplies	OFFICE SUPPLIES	60.39	12/01/15
550200	KYLE TIMES	Books, Mags and Ref Materials	SUBSCRIPTION	74.00	02/01/16
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION GST EXEMPT	40.00	03/01/16
550200	ROSETOWN EAGLE	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	28.50	01/19/16
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	SUBSCRIPTION	88.83	12/11/15
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	BOTTLED WATER	11.00	08/01/15
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	WATER	11.00	12/01/15
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	BOTTLED WATER	21.00	03/01/16
555000	MAIN STREET COMPUTER SOLUTIONS	Other Material and Supplies	COMP.POWER SUPPLY/LABOR	104.94	12/01/15
555000	REITER, JAMES P	Other Material and Supplies	REIMB; MISC. SUPPLIES	10.97	09/01/15
555000	REITER, JAMES P	Other Material and Supplies	REIMB; MISC. SUPPLIES	32.39	01/01/16
555000	REITER, JAMES P	Other Material and Supplies	REIMB; BATTERIES	4.17	03/01/16
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	29.40	01/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$49,748.96

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-26.91	04/20/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	07/07/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	05/12/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1883.91	03/15/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	05/26/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	0.00	04/01/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	08/05/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	11/10/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	08/18/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	10/01/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1883.91	11/24/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	10/14/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,675.33	02/17/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1883.91	04/28/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1883.91	09/15/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1883.91	09/01/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	07/21/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	60.82	04/13/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	04/14/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	-1,318.74	04/13/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	4,144.62	03/16/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	10/27/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	03/01/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	12/08/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	06/09/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	02/02/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	01/19/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	06/23/15
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	01/05/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$49,748.96

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,883.91	12/22/15

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Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date