

Jim Reiter
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$6,331.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 APRIL 15-MAY 14, 2016	65.05	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 MAY 15 - JUN 14	65.05	05/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 JUN 15- JUL 14	65.05	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 JUL/16	65.05	07/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	AUG 15 - SEPT 14, 2016 CABLE SERVICES	65.05	08/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	ACCT # 3948700 - J. REITER - CABLE - SEPT/16	65.05	09/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 OCT 15 - NOV 14	65.05	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	NOVEMBER 15 - DECEMBER 14, 2016	65.05	11/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	DECEMBER 15, 2016-JANUARY 14, 2017	65.05	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 JAN 15-FEB 14, 2017	65.05	01/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 FEB 15 - MAR 14	65.05	02/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3948700 MAR 15 - APR 14	65.05	03/01/17
525400	SASKTEL	Telephone	893361999007 APR/16	184.51	05/01/16
525400	SASKTEL	Telephone	8933619-7 MAY/16	192.64	06/01/16
525400	SASKTEL	Telephone	893361999007 JUNE 4, 2016	194.57	06/04/16
525400	SASKTEL	Telephone	893361999007 JUL/16	196.58	07/04/16
525400	SASKTEL	Telephone	893361999007 - AUGUST 4/16	192.07	08/04/16
525400	SASKTEL	Telephone	893361999007 SEP/16	191.36	09/01/16
525400	SASKTEL	Telephone	893361999007 - OCTOBER 4/16	188.41	10/16/16
525400	SASKTEL	Telephone	893361999007 NOVEMBER 4, 2016	187.41	12/01/16

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525400	SASKTEL	Telephone	893361999007 - DECEMBER 4/16	186.41	12/10/16
525400	SASKTEL	Telephone	893361999007 JAN/17	189.42	01/08/17
525400	SASKTEL	Telephone	893361999007 FEBRUARY 4, 2017	187.59	02/04/17
525400	SASKTEL	Telephone	893361999007 MAR/17	185.41	03/07/17
525430	SASKTEL	Cell Phones	164541288007 APR/16	55.91	05/01/16
525430	SASKTEL	Cell Phones	164541288007 MAY/16	54.42	06/01/16
525430	SASKTEL	Cell Phones	164541288007 JUN/16	54.42	07/04/16
525430	SASKTEL	Cell Phones	164541288007 - JULY 23/16	54.42	08/04/16
525430	SASKTEL	Cell Phones	164541288007 - AUGUST 23/16	56.92	09/01/16
525430	SASKTEL	Cell Phones	164541288007 - SEPTEMBER 23/16	61.08	10/01/16
525430	SASKTEL	Cell Phones	164541288007 OCT/16	68.34	11/01/16
525430	SASKTEL	Cell Phones	164541288007 NOV/16	54.42	12/01/16
525430	SASKTEL	Cell Phones	164541288007 DEC/16	54.42	01/01/17
525430	SASKTEL	Cell Phones	164541288007 JAN/17	161.50	02/01/17
525430	SASKTEL	Cell Phones	164541288007 FEBRUARY 23, 2017	57.85	03/01/17
525430	SASKTEL	Cell Phones	RTV - JAMES REITER - PERSONAL USE	(190.91)	03/15/17
525430	SASKTEL	Cell Phones	164541288007 MAR/17	57.44	03/23/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBHOSTING	393.75	07/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JUL/AUG/SEP WEBSITE SERVICES	236.25	10/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	DEC. WEBSITE	225.75	01/01/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES JANUARY - MARCH 2017	236.25	03/30/17
529020	INSURGUARD SECURITY INC.	Security Monitoring Contracts	ALARM SYSTEM	838.95	01/05/17
529020	SASKTEL	Security Monitoring Contracts	893361999007 APR/16	26.95	05/01/16
529020	SASKTEL	Security Monitoring Contracts	8933619-7 MAY/16	26.95	06/01/16
529020	SASKTEL	Security Monitoring Contracts	893361999007 JUNE 4, 2016	26.95	06/04/16
529020	SASKTEL	Security Monitoring Contracts	893361999007 JUL/16	26.95	07/04/16
529020	SASKTEL	Security Monitoring Contracts	893361999007 - AUGUST 4/16	26.95	08/04/16
529020	SASKTEL	Security Monitoring Contracts	893361999007 SEP/16	26.95	09/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	SASKTEL	Security Monitoring Contracts	893361999007 - OCTOBER 4/16	26.95	10/16/16
529020	SASKTEL	Security Monitoring Contracts	893361999007 NOVEMBER 4, 2016	26.95	12/01/16
529020	SASKTEL	Security Monitoring Contracts	893361999007 - DECEMBER 4/16	26.95	12/10/16
529020	SASKTEL	Security Monitoring Contracts	893361999007 JAN/17	26.95	01/08/17
529020	SASKTEL	Security Monitoring Contracts	893361999007 FEBRUARY 4, 2017	26.95	02/04/17
529020	SASKTEL	Security Monitoring Contracts	893361999007 MAR/17	26.95	03/07/17
530600	SASKTEL	Placement -Tender Ads	893361999007 APR/16	35.00	05/01/16
530600	SASKTEL	Placement -Tender Ads	8933619-7 MAY/16	35.00	06/01/16
530600	SASKTEL	Placement -Tender Ads	893361999007 JUNE 4, 2016	35.00	06/04/16
530600	SASKTEL	Placement -Tender Ads	893361999007 JUL/16	35.00	07/04/16
530600	SASKTEL	Placement -Tender Ads	893361999007 - AUGUST 4/16	35.00	08/04/16
530600	SASKTEL	Placement -Tender Ads	893361999007 SEP/16	35.00	09/01/16
530600	SASKTEL	Placement -Tender Ads	893361999007 - OCTOBER 4/16	35.00	10/16/16
530600	SASKTEL	Placement -Tender Ads	893361999007 NOVEMBER 4, 2016	35.00	12/01/16
530600	SASKTEL	Placement -Tender Ads	893361999007 - DECEMBER 4/16	35.00	12/10/16
530600	SASKTEL	Placement -Tender Ads	893361999007 JAN/17	35.00	01/08/17
530600	SASKTEL	Placement -Tender Ads	893361999007 FEBRUARY 4, 2017	35.00	02/04/17
530600	SASKTEL	Placement -Tender Ads	893361999007 MAR/17	35.00	03/07/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$26,107.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL OCT 27/28	1,059.27	02/01/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 15 - 31, 2016	2,012.50	08/02/16
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUNE 17 - 30, 2016	960.35	08/02/16
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JULY 17 - 29, 2016	2,513.22	08/02/16
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 16, 2016	2,037.85	08/02/16
541900	REITER, JAMES P	Elected Rep -Travel	MLA HOTEL APRIL 1 - 30, 2016	650.00	08/02/16
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; AUG 19 - 31	1,071.07	01/01/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; OCT 19 - 31	1,807.15	01/01/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; NOV 15 - 30	1,338.37	01/01/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 30	935.22	01/01/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 18	2,444.99	01/01/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 14	1,924.20	01/01/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; FEB 5 - 24/FEB.HOTEL	2,189.28	03/01/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; DEC 3 - 30/DEC. HOTEL	1,234.15	03/01/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; JAN 6/JAN. HOTEL	758.10	03/01/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; MAR 1 -15	2,002.30	03/15/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL; MAR 19 - 31	1,169.85	03/19/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$35,926.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	986.94	04/04/16
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	986.94	05/01/16
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	986.94	05/18/16
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	986.94	06/16/16
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	986.94	07/20/16
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	SEPTEMBER OFFICE RENT	986.94	08/01/16
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	986.94	09/21/16
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	986.94	10/20/16
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	984.94	11/22/16
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	984.94	12/20/16
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	984.94	01/24/17
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	984.94	02/06/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	16/17 COPIER SERVICE FEE	100.00	01/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JULY COPIER LEASE SAS000-546	190.63	07/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	ACCT SAS000-546 PHOTOCOPIER RENTAL AUGUST 2016	190.63	08/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	SEPT. COPIER LEASE SAS000-546	190.63	09/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	OCT COPIER LEASE SAS000-546	226.51	10/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	NOV. COPIER LEASE SAS000-546	193.06	11/01/16

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For the fiscal year ending March 31, 2017

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2016 - 2017 TOTAL: \$35,926.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	196.23	12/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JAN COPIER LEASE SAS000-546	196.82	01/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	190.63	02/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MARCH COPIER LEASE SAS000-546	198.40	03/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE 220216	234.67	05/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MAY COPIER LEASE 220216	211.81	06/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	222.43	06/03/16
522500	MOORE & ASSOCIATES INC.	Insurance Premiums	OFFICE INSURANCE C70059031-5	602.00	01/01/17
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	00080050000 APR/16	116.88	06/03/16
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	00080050000 JUN/16	116.88	08/04/16
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	0008005 0000 AUG-SEP/16	139.32	10/03/16
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	0008005 0000 OCT/NOV	116.88	12/01/16
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	00080050000 DEC 2016&JAN 2017	142.47	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 APR/16	107.47	05/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MAY/16	61.88	06/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JUN/16	97.98	07/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 UTILITIES POWER	99.83	08/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 AUG/16	265.23	09/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 SEP/16	190.09	10/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 OCT/16	162.97	11/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 NOV/16	155.53	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 DEC/16	101.00	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JAN/17	113.56	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 FEB/17	265.13	03/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MAR/17	103.25	03/27/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	34.21	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	CUST MSMLARO MAIL SERVICES JUNE 2016	34.90	08/01/16

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	34.90	09/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	34.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	35.03	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICE	35.05	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	35.10	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICES	35.10	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICE	35.10	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	35.10	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	35.10	03/31/17
525000	REITER, JAMES P	Postal, Courier, Freight and Related	REIMB; POSTAGE	364.14	12/02/16
529000	CURRIE, JIM	General Contractual Services	SIGN REMOVAL	200.00	05/01/16
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT RENTAL/CLEANING	54.28	06/01/16
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE 1021549	58.60	07/01/16
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	58.41	08/01/16
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	58.60	08/01/16
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING 681827	63.52	10/01/16
529000	UNIFIRST CANADA LTD.	General Contractual Services	UNIFIRST 1021549	61.06	11/01/16
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	61.06	12/01/16
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	54.97	01/01/17
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERV.	61.06	02/01/17
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	60.77	02/14/17
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	66.31	03/14/17

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529200	REITER, JAMES P	Professional Development	REIMB: PNWER REGISTRATION	904.13	08/05/16
529200	REITER, JAMES P	Professional Development	REIMB: PNWER REGISTRATION	(904.13)	08/05/16
529200	REITER, JAMES P	Professional Development	REIMB: PNWER REGISTRATION	904.13	08/05/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING NO GST	225.00	09/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	06/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	06/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/16

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	60.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	499.50	12/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	499.50	12/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	78.00	01/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	175.00	01/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	78.00	01/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	06/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	07/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	55.00	08/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/08/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	90.72	01/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/05/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/02/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$35,926.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/09/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/16/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/02/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/09/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/16/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/16/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	61.32	03/16/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/30/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	94.08	05/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	156.80	06/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	33.00	07/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	79.00	07/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	188.16	08/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	156.80	09/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	10/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	11/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	11/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	156.80	12/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	70.00	01/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	94.08	01/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	35.00	01/03/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	156.80	02/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	03/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	156.80	03/28/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	09/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	09/15/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	09/15/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$35,926.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/06/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/03/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/10/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/08/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	141.67	01/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/05/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/12/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	02/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	02/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/30/17
530500	KYLE TIMES	Media Placement	ADVERTISING	115.50	06/01/16

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2016 - 2017 TOTAL: \$35,926.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	KYLE TIMES	Media Placement	ADVERTISING	198.00	06/01/16
530500	KYLE TIMES	Media Placement	ADVERTISING	401.50	08/15/16
530500	KYLE TIMES	Media Placement	ADVERTISING	198.00	11/01/16
530500	KYLE TIMES	Media Placement	ADVERTISING	345.00	01/01/17
530500	KYLE TIMES	Media Placement	ADVERTISING	340.00	03/31/17
530500	LUCKY LAKE KINETTE CLUB	Media Placement	ADVERTISING	45.00	10/07/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	280.00	07/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	280.00	11/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	290.00	12/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	48.33	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.82	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	188.76	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.00	03/24/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	03/24/17
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISING	250.00	12/01/16
530500	ROSETOWN GOLF & COUNTRY CLUB	Media Placement	ADVERTISING	250.00	08/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING NO GST	40.08	05/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING NO GST	40.08	05/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING NO GST	40.08	05/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING NO GST	40.00	05/02/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	06/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	06/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING NO GST	40.08	06/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	06/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	06/13/16

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$35,926.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	07/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	35.00	07/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	07/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	08/02/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	08/02/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	09/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	09/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	09/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	09/06/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	09/06/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	10/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	10/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	10/03/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	11/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	11/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING NO GST	150.00	11/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	11/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	11/07/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	12/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	12/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	12/01/16
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	48.08	01/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	97.00	01/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	01/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	01/03/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	47.50	01/03/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	01/24/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	02/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	02/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$35,926.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	02/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	02/06/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	02/13/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	03/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	03/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	03/06/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	03/13/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	03/20/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	03/27/17
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	06/17/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	458.65	01/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK. FLAG PINS	390.00	03/13/17
531100	ECONOMY STATIONERY	Exhibits and Displays	SIGN NO GST	52.50	01/04/17
550100	ECONOMY STATIONERY	Printed Forms	LETTERHEAD NO GST	74.15	06/02/16
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION	109.00	09/01/16
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL NO GST	40.00	03/30/17
550200	ROSETOWN PUBLISHING CO. LTD.	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	28.50	01/24/17
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	SUBSCRIPTION GST EXEMPT	92.38	12/01/16
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	WATER SERVICE NO GST	36.00	10/01/16
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	BOTTLED WATER	11.00	02/01/17
555000	REITER, JAMES P	Other Material and Supplies	REIMB; MISC. SUPPLIES	20.88	07/01/16
555000	REITER, JAMES P	Other Material and Supplies	REIMB; MISC. SUPPLEIS	13.19	10/01/16
555000	REITER, JAMES P	Other Material and Supplies	REIMB; MISC. SUPPLIES	17.57	10/06/16
555000	REITER, JAMES P	Other Material and Supplies	REIMB; MISC. SUPPLIES	10.99	02/03/17
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES NO GST	31.51	11/01/16
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLY	18.90	11/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$35,926.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	93.14	03/27/17
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	21.20	03/27/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$50,845.59

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1914.99	01/04/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	07/05/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	02/14/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1914.99	06/21/16
514000	MIREAU, SUZETTE T	Casual/Term	494.29	08/03/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	06/07/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	03/01/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	04/01/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	02/01/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-60.82	05/18/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1914.99	03/14/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	12/20/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,915.00	01/17/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1914.99	09/01/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1914.99	08/03/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1914.99	11/22/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	05/25/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1914.99	10/12/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,942.96	05/10/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	08/16/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	09/27/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	12/06/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	813.87	04/07/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	07/19/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	10/25/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	03/28/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	09/13/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,695.52	04/26/16
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	11/08/16