

Jim Reiter
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL:

\$5,490.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 15 - MAY 14, 2017	65.05	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MAY - JUN	65.67	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MAY/17	65.67	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	8948700 JUL - AUG	65.67	07/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 AUG 15-SEPT 14, 2017	65.67	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	SEPTEMBER 15 - OCTOBER 14, 2017	65.67	09/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 15 - NOVEMBER 14, 2017	65.67	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 15 - DECEMBER 14, 2017	72.03	11/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 15, 2017- JANUARY 14, 2018	69.91	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 15 - FEBRUARY 14, 2018	69.91	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 15 - MARCH 14, 2018	69.91	02/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 15 - APRIL 14, 2018	69.91	03/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING	397.50	08/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	JULY/AUGUST/SEPTEMBER 2017 WEBSITE MAINTENANCE	238.50	10/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE	238.50	01/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	JANUARY/FEBRUARY/MARCH 2018 WEBSITE MAINTENANCE	238.50	03/30/18
527600	SASKTEL	Telecommunications	893361999007 MAY/17	217.62	05/01/17
527600	SASKTEL	Telecommunications	893361999007 APR/17	219.61	05/01/17

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527600	SASKTEL	Telecommunications	164541288007 APR/17	54.94	05/01/17
527600	SASKTEL	Telecommunications	164541288007 MAY 23, 2017	54.94	06/01/17
527600	SASKTEL	Telecommunications	893361999007 JUNE 4, 2017	224.42	06/04/17
527600	SASKTEL	Telecommunications	164541288007 JUN/17	48.57	08/01/17
527600	SASKTEL	Telecommunications	164541288007 JULY 23, 2017	48.57	08/01/17
527600	SASKTEL	Telecommunications	893361999007 JUL/17	250.88	08/01/17
527600	SASKTEL	Telecommunications	893361999007 AUGUST 4, 2017	221.76	09/01/17
527600	SASKTEL	Telecommunications	893361999007 SEPTEMBER 4, 2017	216.45	09/04/17
527600	SASKTEL	Telecommunications	164541288007 AUGUST 23, 2017	49.54	09/05/17
527600	SASKTEL	Telecommunications	164541288007 SEPTEMBER 23, 2017	48.57	10/01/17
527600	SASKTEL	Telecommunications	8961999007 OCTOBER 4, 2017	222.83	10/04/17
527600	SASKTEL	Telecommunications	164541288007 OCTOBER 23, 2017	51.83	11/01/17
527600	SASKTEL	Telecommunications	164541288007 NOVEMBER 23, 2017	48.57	12/01/17
527600	SASKTEL	Telecommunications	893361999007 NOVEMBER 4, 2017	219.24	12/01/17
527600	SASKTEL	Telecommunications	893361999007 DECEMBER 4, 2017	215.76	12/04/17
527600	SASKTEL	Telecommunications	164541288007 DECEMBER 23, 2017	48.57	01/01/18
527600	SASKTEL	Telecommunications	893361999007 JANUARY 4, 2018	223.45	01/04/18
527600	SASKTEL	Telecommunications	164541288007 JANUARY 23, 2018	121.74	02/01/18
527600	SASKTEL	Telecommunications	893361999007 FEBRUARY 4, 2018	215.25	02/04/18
527600	SASKTEL	Telecommunications	164541288007 FEBRUARY 23, 2018	93.50	03/01/18
527600	SASKTEL	Telecommunications	893361999007 MAR/18	216.50	03/04/18
527600	SASKTEL	Telecommunications	RTV - JAMES REITER PERSONAL USE	(200.00)	03/23/18
527600	SASKTEL	Telecommunications	164541288007 MARCH 23, 2018	48.91	03/23/18
530600	SASKTEL	Placement -Tender Ads	893361999007 MAY/17	35.00	05/01/17
530600	SASKTEL	Placement -Tender Ads	893361999007 APR/17	35.00	05/01/17
530600	SASKTEL	Placement -Tender Ads	893361999007 JUNE 4, 2017	35.00	06/04/17
530600	SASKTEL	Placement -Tender Ads	893361999007 AUGUST 4, 2017	35.00	09/01/17
530600	SASKTEL	Placement -Tender Ads	893361999007 SEPTEMBER 4, 2017	35.00	09/04/17
530600	SASKTEL	Placement -Tender Ads	8961999007 OCTOBER 4, 2017	35.00	10/04/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	893361999007 NOVEMBER 4, 2017	35.00	12/01/17
530600	SASKTEL	Placement -Tender Ads	893361999007 DECEMBER 4, 2017	35.00	12/04/17
530600	SASKTEL	Placement -Tender Ads	893361999007 JANUARY 4, 2018	35.00	01/04/18
530600	SASKTEL	Placement -Tender Ads	893361999007 FEBRUARY 4, 2018	35.00	02/04/18
530600	SASKTEL	Placement -Tender Ads	893361999007 MAR/18	35.00	03/04/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$26,222.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 18 - 31, 2017	617.35	10/12/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 1 - 17, 2017	2,320.07	10/12/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 30, 2017	641.80	10/12/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APRIL 2 - 21, 2017	2,138.05	10/12/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUNE 16, 2017	775.15	10/15/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JULY 6 - 24, 2017	981.67	10/16/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL AUGUST 7 - 23, 2017	1,861.75	11/16/17
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20 - 30, 2017	1,000.85	01/04/18
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 7 - 28, 2017	1,542.38	01/04/18
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL DECEMBER 3 -15, 2017	1,921.90	01/04/18
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL OCTOBER 25 - 31, 2017	1,024.85	01/04/18
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 17, 2017	2,006.15	01/04/18
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL DECEMBER 19 - 21, 2017	458.00	01/04/18
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JANUARY 2-31, 2018	2,533.10	02/15/18
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL FEBRUARY 16 - 28, 2018	1,076.25	03/29/18
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MARCH 18 - 29, 2018	1,272.26	03/29/18
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 16, 2018	2,083.20	03/29/18
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 15, 2018	1,968.10	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$47,784.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	984.94	04/01/17
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	984.94	05/01/17
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,024.34	05/17/17
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,024.34	06/07/17
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,024.34	07/12/17
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,024.34	09/01/17
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,024.34	09/15/17
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,024.34	10/18/17
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,024.34	11/10/17
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,024.34	12/15/17
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,024.34	01/30/18
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,024.34	02/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	100.00	12/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	APRIL COPIER LEASE SAS000-546	196.47	04/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MAY COPIER LEASE SAS000-546	198.97	05/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JUNE COPIER LEASE SAS000-546	197.14	06/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	171.83	08/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JUNE COPIER LEASE SAS000-546	28.29	08/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	163.04	09/01/17

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2017 - 2018 TOTAL: \$47,784.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	153.95	09/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	158.26	10/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	165.54	11/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	157.19	12/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	155.84	12/14/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	164.58	02/01/18
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	163.01	03/01/18
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	163.63	03/23/18
522500	MOORE & ASSOCIATES INC.	Insurance Premiums	POLICY #ESTON-1 INSURANCE 2018	638.12	01/01/18
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	0008005 0000 FEB 1 - MAR 31/17	142.47	05/02/17
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	FEBRUARY 1 - MARCH 31, 2018	152.66	03/31/18
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 JUNE 1, 2017	119.48	06/01/17
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	JUNE 1 - JULY 31, 2017	165.46	09/01/17
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	AUGUST 1 - SEPTEMBER 30, 2017	142.47	10/03/17
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	OCTOBER 1 - NOVEMBER 30, 2017	142.47	12/01/17
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	01, DECEMBER 2017 - 31, JANUARY 2018	125.80	02/02/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JANUARY 25, 2018	115.03	02/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 FEBRIARU 23. 2-19	125.14	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MARCH 21, 2018	122.23	03/21/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 APR/17	96.79	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MAY/17	366.23	06/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JUN/17	173.91	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JULY 25, 2017	155.96	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 AUGUST 25, 2017	209.91	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 SEPTEMBER 26, 2017	198.60	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 OCTOBER 25, 2017	166.57	11/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 NOVEMBER 24, 2017	171.13	12/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 DECEMBER 22, 2017	153.06	01/01/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JANUARY 25, 2018	178.62	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 FEBRUARY 23, 2018	157.33	03/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MARCH 26, 2018	201.65	03/26/18
524000	IMPACT ENERGY SERVICES	Repairs	ELECTRICAL WORK - NO GST	679.53	10/01/17
524000	IMPACT ENERGY SERVICES	Repairs	CORRECTION TO ORIGINAL INVOICE AMOUNT	78.68	10/01/17
524000	IMPACT ENERGY SERVICES	Repairs	OFFICE MAINTENANCE - NO GST	1,726.41	03/19/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	40.97	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	40.97	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	41.00	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	42.05	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	42.05	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	42.09	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	42.09	03/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	42.09	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	42.13	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	42.11	03/31/18
525000	REITER, JAMES P	Postal, Courier, Freight and Related	REIMB: POSTAGE	28.94	11/07/17

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525000	TUNES & TRINKETS LTD.	Postal, Courier, Freight and Related	SASKATCHEWAN FLAGS	40.00	06/02/17
528000	MAIN STREET COMPUTER SOLUTIONS	Support Services	COMPUTERS & COMPUTER SERVICE	477.00	12/01/17
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	66.94	05/01/17
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	66.94	05/09/17
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	44.79	06/06/17
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	44.79	08/01/17
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	44.79	09/01/17
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	43.59	10/01/17
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	44.79	11/01/17
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	43.89	12/01/17
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.40	01/01/18
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	12.46	02/01/18
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	17.12	03/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING - NO GST	300.00	11/01/17
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	100.00	06/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	06/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	06/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING JIMR010 JUN 30/17	700.00	08/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING JIMR010 JUN 30/17	700.00	08/01/17

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	525.00	12/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	525.00	12/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	199.00	01/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	81.00	01/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	81.00	01/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	04/06/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/04/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/11/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/18/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	06/08/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/08/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/15/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	07/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/17

Jim Reiter
2017-2018

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$47,784.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	38.32	08/03/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	38.32	09/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/07/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/14/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/05/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/12/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/19/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/02/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/09/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/07/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/14/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	91.98	12/14/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/04/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/11/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$47,784.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/08/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/08/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/15/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	61.32	03/22/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/22/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/29/18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	05/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	05/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	156.80	06/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	33.00	06/13/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	07/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	62.72	07/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	156.80	09/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	10/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	251.80	11/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	12/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	97.50	01/01/18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	186.69	01/01/18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	125.44	02/01/18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	03/01/18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	03/27/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/06/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/04/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$47,784.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/11/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/18/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/08/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/15/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/03/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/07/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/14/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/05/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/12/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/19/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.00	11/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$47,784.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/07/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	131.04	12/14/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/14/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/11/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/08/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/08/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/15/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	03/16/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/22/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/29/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	KYLE TIMES	Media Placement	ADVERTISING	340.00	07/01/17
530500	KYLE TIMES	Media Placement	ADVERTISING	486.00	10/10/17
530500	KYLE TIMES	Media Placement	ADVERTISING	350.00	03/26/18
530500	LUCKY LAKE KINETTE CLUB	Media Placement	ADVERTISING	45.00	10/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$47,784.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	290.00	05/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	290.00	06/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	58.00	07/27/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	290.00	10/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	97.50	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	72.00	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.00	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	165.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	212.20	03/31/18
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISING	300.00	12/01/17
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	ROSETOWN GOLF & COUNTRY CLUB	Media Placement	ADVERTISING	250.00	05/16/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	04/03/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	05/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	145.00	05/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	05/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$47,784.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	05/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	05/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	05/08/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	05/15/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	06/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	06/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	06/05/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	07/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	07/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	35.00	07/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	07/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	07/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	08/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	08/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	08/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	09/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	09/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	09/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	09/05/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	09/11/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	10/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	10/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	10/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	10/10/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	45.08	10/16/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	45.08	11/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	11/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	145.00	11/01/17
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	12/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$47,784.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING - NO GST	132.00	01/01/18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	120.24	01/01/18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	86.00	01/02/18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	200.40	02/01/18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	03/01/18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	120.24	03/26/18
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	07/01/17
530500	TOURISM ROSETOWN INC.	Media Placement	ADVERTISING	135.00	04/06/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	BROADWAY EXPORTERS IMPORTERS INC.	Promotional Items	SASK. PAPER FLAGS NO GST	285.00	06/01/17
530900	BROADWAY EXPORTERS IMPORTERS INC.	Promotional Items	PROVINCIAL FLAGS - NO GST	285.00	03/06/18
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	462.78	01/01/18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK PINS	330.00	09/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	390.00	03/01/18
530900	TUNES & TRINKETS LTD.	Promotional Items	SASKATCHEWAN FLAGS	814.08	06/02/17
542000	PARRY, KATHIE	Travel	C.A. TRAVEL OCTOBER 5, 2017	372.87	10/05/17
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION	109.00	09/06/17
550200	KYLE TIMES	Books, Mags and Ref Materials	SUBSCRIPTION	75.00	07/01/17
550200	ROSETOWN EAGLE	Books, Mags and Ref Materials	SUBSCRIPTION JIM REITER-NO GST	28.50	01/04/18
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST J. REITER, MLA	92.38	12/01/17
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	BOTTLED WATER	11.00	06/01/17
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	BOTTLED WATER	11.00	10/01/17
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	BOTTLED WATER	11.00	02/05/18
555000	REITER, JAMES P	Other Material and Supplies	REIMB; MISC. SUPPLIES	14.95	05/01/17
555000	REITER, JAMES P	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	9.99	09/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$47,784.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	REITER, JAMES P	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	35.49	10/06/17
555000	REITER, JAMES P	Other Material and Supplies	REIMB: SIDEWALK SALT	10.53	12/03/17
555000	REITER, JAMES P	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	44.16	02/01/18
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	20.67	06/01/17
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES- NO GST	60.42	01/01/18
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	37.10	03/01/18
564300	MAIN STREET COMPUTER SOLUTIONS	Computer Hardware - Exp.	HARD DRIVE - NO GST	169.55	11/01/17
564300	MAIN STREET COMPUTER SOLUTIONS	Computer Hardware - Exp.	COMPUTERS & COMPUTER SERVICE	1,908.00	12/01/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$50,824.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	04/11/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	-1914.99	04/11/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	04/25/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,781.01	05/09/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	05/24/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	06/06/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1848	06/20/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	07/05/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	07/18/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	08/01/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	08/15/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	08/29/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1848	09/12/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	09/26/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	10/11/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	10/24/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1848	11/07/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	11/21/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	12/05/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	12/19/17
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	01/03/18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1848	01/16/18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	02/01/18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	02/13/18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1848	03/01/18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	03/13/18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	03/27/18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	04/10/18
514000	OGG, DONA L	Casual/Term	625.54	07/18/17

Jim Reiter
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$50,824.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	OGG, DONA L	Casual/Term	282.50	09/12/17
514000	OGG, DONA L	Casual/Term	706.25	12/05/17
514000	OGG, DONA L	Casual/Term	141.25	01/16/18
514000	OGG, DONA L	Casual/Term	1049.28	02/01/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-813.87	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	785.4	04/11/18