

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$5,222.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 15 - MAY 14, 2018	69.91	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MAY 15 - JUN 14, 2018	69.91	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 15 - JULY 14, 2018	20.18	06-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 15 - AUGUST 14, 2018	48.71	06-15-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 15 - SEPTEMBER 14, 2018	51.89	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 SEPT 15-OCT 14,2018	50.83	09-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 15 - NOVEMBER 14, 2018	50.83	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 15 - DECEMBER 14, 2018	50.83	11-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 15 - JANUARY 14, 2019	50.83	11-15-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 15 - FEBRUARY 14, 2019	50.83	01-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 15 - MARCH 14, 2019	50.83	02-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 15 - APRIL 14, 2019	50.83	03-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE/HOSTING	397.50	07-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE/HOSTING	238.50	10-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE/HOSTING	238.50	01-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE/HOSTING	238.50	03-01-19
527600	SASKTEL	Telecommunications	893361999007 APRIL 4, 2018	217.10	04-04-18
527600	SASKTEL	Telecommunications	164541288007 APRIL 3, 2018	48.91	05-01-18
527600	SASKTEL	Telecommunications	893361999007 MAY 4, 2018	216.38	05-04-18
527600	SASKTEL	Telecommunications	164541288007 MAY 23, 2018	48.91	06-01-18

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\$5,222.47

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527600	SASKTEL	Telecommunications	893361999007 JUNE 4, 2018	216.02	06-04-18
527600	SASKTEL	Telecommunications	164541288007 JUNE 23, 2018	48.91	07-01-18
527600	SASKTEL	Telecommunications	893361999007 JULY 4, 2018	219.27	07-04-18
527600	SASKTEL	Telecommunications	164541288007 JULY 23, 2018	48.91	08-01-18
527600	SASKTEL	Telecommunications	893361999007 AUGUST 4, 2018	218.03	08-04-18
527600	SASKTEL	Telecommunications	01645412 AUG 23,2018	48.91	09-01-18
527600	SASKTEL	Telecommunications	893361999007 SEPTEMBER 4, 2018	218.98	09-04-18
527600	SASKTEL	Telecommunications	164541288007 SEPTEMBER 23, 2018	48.91	10-01-18
527600	SASKTEL	Telecommunications	893361999007 OCTOBER 4, 2018	217.32	10-04-18
527600	SASKTEL	Telecommunications	164541288007 OCTOBER 23, 2018	75.70	11-01-18
527600	SASKTEL	Telecommunications	893361999007 NOVEMBER 4, 2018	219.37	11-04-18
527600	SASKTEL	Telecommunications	164541288007 NOVEMBER 23, 2018	48.91	12-01-18
527600	SASKTEL	Telecommunications	893361999007 DECEMBER 4, 2018	218.47	12-04-18
527600	SASKTEL	Telecommunications	164541288007 DECEMBER 23, 2018	98.50	01-01-19
527600	SASKTEL	Telecommunications	893361999007 JANUARY 4, 2019	217.61	01-04-19
527600	SASKTEL	Telecommunications	01645412 JANUARY 23, 2019	86.41	02-01-19
527600	SASKTEL	Telecommunications	893361999007 FEBRUARY 4, 2019	216.59	02-04-19
527600	SASKTEL	Telecommunications	164541288007 FEBRUARY 23, 2019	57.87	03-01-19
527600	SASKTEL	Telecommunications	893361999007 MARCH 4, 2019	217.07	03-04-19
527600	SASKTEL	Telecommunications	RTV - JAMES REITER - PERSONAL USE	-200.00	03-26-19
530600	SASKTEL	Placement -Tender Ads	893361999007 APRIL 4, 2018	35.00	04-04-18
530600	SASKTEL	Placement -Tender Ads	893361999007 MAY 4, 2018	35.00	05-04-18
530600	SASKTEL	Placement -Tender Ads	893361999007 JUNE 4, 2018	35.00	06-04-18
530600	SASKTEL	Placement -Tender Ads	893361999007 JULY 4, 2018	35.00	07-04-18
530600	SASKTEL	Placement -Tender Ads	893361999007 AUGUST 4, 2018	35.00	08-04-18
530600	SASKTEL	Placement -Tender Ads	893361999007 SEPTEMBER 4, 2018	35.00	09-04-18
530600	SASKTEL	Placement -Tender Ads	893361999007 OCTOBER 4, 2018	35.00	10-04-18
530600	SASKTEL	Placement -Tender Ads	893361999007 NOVEMBER 4, 2018	35.00	11-04-18
530600	SASKTEL	Placement -Tender Ads	893361999007 DECEMBER 4, 2018	35.00	12-04-18

Jim Reiter
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$23,706.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$47,884.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,024.34	04-01-18
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,024.34	04-16-18
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,065.31	05-18-18
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,065.31	06-19-18
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,065.31	07-18-18
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,065.31	08-17-18
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,065.31	09-19-18
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,065.31	10-16-18
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,065.31	11-16-18
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,065.31	12-18-18
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,065.31	01-15-19
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,065.31	02-11-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2018/19	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	131.11	01-01-19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	167.59	05-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	186.28	06-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	7.95	07-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	133.08	08-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	123.16	09-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	128.18	09-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	128.68	10-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	137.84	11-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.33	12-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	129.09	02-01-19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGE	127.92	03-01-19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	129.10	03-29-19
522500	MOORE & ASSOCIATES INC.	Insurance Premiums	2019 ESTON-1 INSURANCE	698.54	01-01-19
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	APRIL 1 - MAY 31, 2018	188.66	06-04-18
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	UTILITIES JUNE 1 - 31, 2018	163.94	08-01-18
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	AUGUST 1 - SEPTEMBER 30, 2018	188.66	10-02-18
522600	ROSETOWN, TOWN OF	Utilities -Water and Sewer	DECEMBER 1 - JANUARY 31, 2019	193.40	02-01-19
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	OCT0BER 1 - NOVEMBER 30, 2018	188.66	12-03-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 APRIL 25, 2018	101.30	05-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MAY 24, 2018	43.15	06-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200000 JUNE 20, 2018	42.57	07-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JULY 25, 2018	41.99	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 AUG 22, 2018	41.99	09-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 SEPTEMBER 25, 2018	43.15	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	6133100008 OCTOBER 25, 2018	65.82	11-01-18

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 NOVEMBER 22, 2018	81.70	12-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 DECEMBER 24, 2018	84.74	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JANUARY 24, 2019	111.97	02-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 FEBRUARY 25, 2019	124.81	03-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MARCH 25, 2019	104.26	03-25-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 APRIL 25, 2018	197.29	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JULY 25, 2018	41.06	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 AUGUST 27, 2018	196.08	09-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 SEPTEMBER 25, 2018	116.96	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 Oct 25, 2018	120.32	11-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 NOVEMBER 27, 2018	128.83	12-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 DECEMBER 24, 2018	111.79	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JANUARY 24, 2019	124.87	02-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 FEBRUARY 25, 2019	125.94	03-01-19
524000	IMPACT ENERGY SERVICES	Repairs	PST ADDED TO OFFICE REPAIR	103.58	05-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2018 MAIL SERVICES	47.92	06-18-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2018 MAIL SERVICES	47.92	06-18-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2018 MAIL SERVICES	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2018 MAIL SERVICES	45.96	09-06-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2018	45.96	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2018 MAIL SERVICES	46.02	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2018 MAIL SERVICES	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2018 MAIL SERVICES	46.02	01-01-19

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2018 MAIL SERVICES	46.02	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2019 MAIL SERVICES	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2019 MAIL SERVICES	46.02	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAR/19 MAIL SERVICES	46.02	03-31-19
525000	REITER, JAMES P	Postal, Courier, Freight and Related	REIMB: POSTAGE	16.01	05-01-18
525000	REITER, JAMES P	Postal, Courier, Freight and Related	REIMB: POSTAGE	357.00	12-17-18
529000	KELLETT ENTERPRISES LTD.	General Contractual Services	BOTTLED WATER/COOLER CLEANING	25.00	05-01-18
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	38.22	04-10-18
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	38.55	05-07-18
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	35.44	06-04-18
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	40.02	07-02-18
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	40.02	08-01-18
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	36.45	09-01-18
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	40.02	11-01-18
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	40.02	11-20-18
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	40.02	01-01-19
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	40.66	01-15-19
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	42.14	03-01-19
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	42.14	03-12-19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	AAA ROSETOWN SENIOR REDWINGS	Media Placement	ADVERTISING	300.00	11-01-18

Jim Reiter
2018-2019

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530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	ECONOMY STATIONERY	Media Placement	ADVERTISING	134.71	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	100.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	100.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18

Jim Reiter
2018-2019

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	100.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	100.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	100.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	100.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	100.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	537.50	12-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	537.50	12-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	81.00	01-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	81.00	01-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	199.00	01-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	04-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	04-12-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05-03-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05-10-18

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530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05-17-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	06-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06-07-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06-14-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06-21-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	06-21-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07-05-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07-12-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08-09-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08-16-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09-06-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09-13-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10-04-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10-11-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11-08-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11-15-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11-22-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12-06-18

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

2018 - 2019 TOTAL: \$47,884.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12-13-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	94.50	12-13-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01-03-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01-10-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02-07-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03-07-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	63.00	03-14-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03-14-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03-21-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03-28-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	04-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	05-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	160.90	06-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	07-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	33.00	07-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	96.54	08-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	09-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	10-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	35.00	10-10-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	11-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	160.90	11-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	12-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	96.54	01-01-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$47,884.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	97.50	01-01-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	57.25	01-02-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	160.90	02-01-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	03-01-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	03-27-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04-12-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-03-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-10-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-17-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-07-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	200.00	06-14-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-14-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-21-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-05-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-12-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-02-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-09-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-16-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-06-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$47,884.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-13-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-04-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-11-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-08-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	105.00	11-08-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-15-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-22-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12-06-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12-13-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	12-13-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	134.54	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-10-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-17-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-07-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	46.66	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-07-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$47,884.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-14-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-21-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-28-19
530500	KYLE TIMES	Media Placement	ADVERTISING	685.68	09-01-18
530500	KYLE TIMES	Media Placement	ADVERTISING - NO GST	123.50	01-01-19
530500	KYLE TIMES	Media Placement	ADVERTISING	525.00	01-01-19
530500	KYLE TIMES	Media Placement	ADVERTISING	360.00	03-01-19
530500	LUCKY LAKE KINETTE CLUB	Media Placement	ADVERTISING	45.00	10-05-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	300.00	05-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	75.00	07-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	300.00	08-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	300.00	11-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	127.86	12-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	72.00	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	72.00	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.00	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	03-01-19
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISING	300.00	12-01-18
530500	ROSETOWN GOLF & COUNTRY CLUB	Media Placement	ADVERTISING	250.00	06-13-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$47,884.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	149.00	04-01-18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	200.40	05-01-18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	06-01-18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING - NO GST	35.00	06-18-18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	07-01-18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	200.40	08-09-18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	09-01-18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	10-01-18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	200.40	11-01-18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	152.25	11-01-18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING - NO GST	35.00	12-01-18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	12-01-18
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	132.00	01-01-19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	01-01-19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	86.00	01-07-19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	03-01-19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	03-01-19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	03-25-19
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	04-01-18
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING - NO GST	349.00	09-01-18
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	481.86	01-01-19
530900	TUNES & TRINKETS LTD.	Promotional Items	SASK FLAGS	730.82	11-01-18
550100	ROSETOWN PUBLISHING CO. LTD.	Printed Forms	LETTERHEAD	348.74	08-01-18
550200	JAMAC PUBLISHING LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	27.00	11-01-18
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION	119.00	09-05-18
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST-J.REITER MLA	40.00	04-01-18
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION (JIM REITER, MLA) NO GST	40.00	03-01-19

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2018 - 2019 TOTAL: \$47,884.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	ROSETOWN EAGLE	Books, Mags and Ref Materials	SUBSCRIPTION NO GST JIM REITER MLA	28.50	01-18-19
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	92.38	12-01-18
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	BOTTLED WATER/COOLER CLEANING	11.00	05-01-18
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	12.00	11-02-18
555000	MAIN STREET COMPUTER SOLUTIONS	Other Material and Supplies	LABEL MAKER/LABELS - NO GST	38.16	05-03-18
555000	MAIN STREET COMPUTER SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES - NO GST	17.97	01-01-19
555000	REITER, JAMES P	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	42.56	06-07-18
555000	REITER, JAMES P	Other Material and Supplies	OFFICE SUPPLIES	28.36	09-07-18
555000	REITER, JAMES P	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	15.38	11-01-18
555000	REITER, JAMES P	Other Material and Supplies	REIMB: ICE MELT	24.40	12-04-18
555000	REITER, JAMES P	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	41.60	12-14-18
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	117.62	03-29-19
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	4.97	05-01-18
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	100.99	07-01-18
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES-ENVELOPES	21.20	09-01-18
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	53.53	12-01-18
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	12.72	02-01-19
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	102.81	03-27-19
565200	MAIN STREET COMPUTER SOLUTIONS	Office Furniture and Equipment - Exp	LABEL MAKER/LABELS - NO GST	190.75	05-03-18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$50,620.71

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	04-24-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	05-08-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	05-23-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	06-05-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	06-13-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	06-27-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	07-11-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	07-25-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	08-08-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	08-22-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	09-05-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	09-19-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	10-03-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	10-17-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	11-01-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	11-14-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,848.00	11-28-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	3,053.82	12-12-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	12-27-18
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1914.99	01-09-19
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	01-23-19
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	02-06-19
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1614.06	02-20-19
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	03-06-19
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	03-20-19
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	04-03-19
514000	OGG, DONA L	Casual/Term	282.50	06-27-18
514000	OGG, DONA L	Casual/Term	706.25	07-25-18
514000	OGG, DONA L	Casual/Term	141.25	01-09-19

