

Reiter, Jim
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$4,603.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 APRIL 15 - MAY 14, 2020	52.95	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MAY 15 - JUNE 14, 2020	52.95	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JUNE 15 - JULY 14, 2020	52.95	06/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JULY 15 - AUGUST 14, 2020	52.95	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 AUGUST 15 - SEPTEMBER 14, 2020	52.95	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 SEPTEMBER 15 - OCTOBER 14, 2020	52.95	09/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 OCTOBER 15 - NOVEMBER 14, 2020	52.95	10/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 NOVEMBER 15 - DECEMBER 14, 2020	52.95	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 DECEMBER 15 - JANUARY 14, 2021	52.95	12/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JAN 15-FEB 14, 2021	52.95	01/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 FEB 15-MAR 14, 2021	52.95	02/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MARCH 15 - APRIL 14, 2021	52.95	03/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	132.50	07/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE JUL-AUG, 2020	31.80	09/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	111.30	01/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	47.70	03/30/21
527600	SASKTEL	Telecommunications	893361999007 APRIL 4, 2020	229.89	04/04/20
527600	SASKTEL	Telecommunications	164541288007 APRIL 23, 2020	48.91	05/01/20
527600	SASKTEL	Telecommunications	893361999007 MAY 4, 2020	228.72	05/04/20
527600	SASKTEL	Telecommunications	164541288007 MAY 23, 2020	48.91	06/01/20
527600	SASKTEL	Telecommunications	893361999007 JUNE 4, 2020	226.72	06/04/20
527600	SASKTEL	Telecommunications	164541288007 JUNE 23, 2020	48.91	07/01/20
527600	SASKTEL	Telecommunications	893361999007 JULY 4, 2020	228.59	08/01/20
527600	SASKTEL	Telecommunications	164541288007 JULY 23, 2020	48.91	08/01/20
527600	SASKTEL	Telecommunications	893361999007 AUGUST 4, 2020	229.26	08/04/20

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2020-2021 TOTAL: \$4,603.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	164541288007 AUGUST 23, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	893361999007 SEPTEMBER 4, 2020	267.31	09/04/20
527600	SASKTEL	Telecommunications	RTV-JIM REITER-MOBILE DEVICE USAGE	-48.91	09/28/20
527600	SASKTEL	Telecommunications	164541288007 SEPTEMBER 23, 2020	48.91	10/01/20
527600	SASKTEL	Telecommunications	893361999007 OCTOBER 4, 2020	230.03	10/04/20
527600	SASKTEL	Telecommunications	164541288007 OCTOBER 23, 2020	51.41	11/01/20
527600	SASKTEL	Telecommunications	164541288007 NOVEMBER 23, 2020	50.38	12/01/20
527600	SASKTEL	Telecommunications	893361999007 NOVEMBER 4, 2020	228.57	12/04/20
527600	SASKTEL	Telecommunications	893361999007 DECEMBER 4, 2020	281.67	01/01/21
527600	SASKTEL	Telecommunications	164541288007 DECEMBER 23, 2020	48.91	01/01/21
527600	SASKTEL	Telecommunications	893361999007 JANUARY 4, 2021	235.70	01/04/21
527600	SASKTEL	Telecommunications	164541288007 JANUARY 23, 2021	48.91	02/01/21
527600	SASKTEL	Telecommunications	893361999007 FEBRUARY 4, 2021	240.31	02/04/21
527600	SASKTEL	Telecommunications	164541288007 FEBRUARY 23, 2021	48.91	03/01/21
527600	SASKTEL	Telecommunications	893361999007 MARCH 4, 2021	246.40	03/04/21
527600	SASKTEL	Telecommunications	RTV - JAMES REITER - PERSONAL USE	-150.00	03/17/21
527600	SASKTEL	Telecommunications	164541288007 MARCH 23, 2021	48.91	03/23/21
530600	SASKTEL	Placement -Tender Ads	893361999007 APRIL 4, 2020	38.00	04/04/20
530600	SASKTEL	Placement -Tender Ads	893361999007 MAY 4, 2020	38.00	05/04/20
530600	SASKTEL	Placement -Tender Ads	893361999007 JUNE 4, 2020	38.00	06/04/20
530600	SASKTEL	Placement -Tender Ads	893361999007 JULY 4, 2020	38.00	08/01/20
530600	SASKTEL	Placement -Tender Ads	893361999007 AUGUST 4, 2020	38.00	08/04/20
530600	SASKTEL	Placement -Tender Ads	893361999007 OCTOBER 4, 2020	38.00	10/04/20
530600	SASKTEL	Placement -Tender Ads	893361999007 NOVEMBER 4, 2020	38.00	12/04/20
530600	SASKTEL	Placement -Tender Ads	893361999007 JANUARY 4, 2021	38.00	01/04/21
530600	SASKTEL	Placement -Tender Ads	893361999007 FEBRUARY 4, 2021	38.00	02/04/21
530600	SASKTEL	Placement -Tender Ads	893361999007 MARCH 4, 2021	38.00	03/04/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$11,179.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	REITER, JAMES P	Elected Rep -Travel	APRIL 1-30, MLA TRAVEL	650.00	06/03/20
541900	REITER, JAMES P	Elected Rep -Travel	MAY 1 - 31, MLA TRAVEL	650.00	06/03/20
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUNE 28 - 30, 2020	396.85	08/21/20
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUNE 14 - 26, 2020	2,166.75	08/21/20
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JULY 2020	650.00	08/21/20
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 31, 2020	650.00	09/14/20
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 30, 2020	650.00	02/15/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL OCTOBR 1 - 31, 2020	650.00	02/15/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29-30, 2020	951.95	02/15/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 31, 2020	1,793.20	02/15/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JANUARY 1 - 31, 2021	650.00	02/16/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 31, 2021	650.00	03/01/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL FEB 1-28, 2021	671.05	03/12/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$36,197.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,107.92	04/01/20
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,107.92	04/01/20
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,107.92	05/19/20
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,107.92	06/22/20
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,107.92	07/16/20
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,107.92	08/17/20
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,107.92	09/15/20
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,107.92	10/21/20
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	1,107.92	11/16/20
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	1,152.23	01/01/21
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	FEBRUARY 2021 MLA OFFICE RENT	1,152.23	01/25/21
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,152.23	02/10/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 20/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	135.15	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	130.57	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	12.61	07/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	123.16	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.38	08/20/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	130.87	09/02/20

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2020-2021 TOTAL: \$36,197.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	145.70	10/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	123.16	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	131.15	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	144.66	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	133.25	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	133.85	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.81	03/25/21
522500	PCCU INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70059031-5	556.50	01/01/21
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 APRIL 2, 2020	241.50	04/02/20
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	#7155 APRIL 1 - MAY 31, 2020	296.50	06/02/20
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	7155 JUNE 01 - JULY 31, 2020	186.50	08/05/20
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	0008005 0000 AUGUST 1 - SEPTEMBER 30, 2020	159.00	10/01/20
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 DECEMBER 1, 2020	186.50	12/01/20
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 DECEMBER 1 - JANUARY 31, 2021	141.50	02/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 APRIL 27, 2020	91.27	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MAY 26, 2020	44.96	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JUNE 24, 2020	42.37	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JUL 27, 2020	43.02	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 AUGUST 26, 2020	41.73	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 SEPTEMBER 24, 2020	42.37	10/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 OCTOBER 26, 2020	53.36	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 NOVEMBER 25, 2020	88.22	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 DECEMBER 23, 2020	93.40	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008	121.81	02/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 FEBRUARY 23, 2021	153.45	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MARCH 25, 2021	105.03	03/25/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 APRIL 27, 2020	167.17	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MAY 26, 2020	88.90	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JUNE 24, 2020	203.09	07/01/20

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2020-2021 TOTAL: \$36,197.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JUL 27, 2020	189.02	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 AUGUST 26, 2020	195.17	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 OCTOBER 15, 2020	161.82	10/15/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 OCTOBER 26, 2020	155.65	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 NOVEMBER 25, 2020	147.58	12/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 DECEMBER 23, 2020	47.63	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861	120.01	02/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 FEBRUARY 23, 2021	128.08	03/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MARCH 25, 2021	129.09	03/25/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2020 MAIL SERVICES	50.67	06/08/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2020 MAIL SERVICES	50.67	06/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2020 MAIL SERVICES	50.71	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2020 MAIL SERVICES	50.71	10/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2020 MAIL SERVICES	50.71	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER MAIL SERVICES	51.04	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER MAIL SERVICES	50.85	02/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2021 MAIL SERVICES	50.77	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	50.81	03/31/21
528000	MURLIN ELECTRONICS	Support Services	TECHNICAL SERVICE	382.99	02/01/21
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	45.53	05/05/20
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	45.53	06/02/20
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	45.53	07/01/20
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	45.53	08/01/20
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	44.47	09/01/20
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	44.47	10/01/20

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529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	33.87	11/01/20
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.37	12/01/20
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.37	01/01/21
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING SERVICE	49.37	01/12/21
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.37	02/09/21
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.37	03/09/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	294.00	01/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	575.00	01/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	294.00	01/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	575.00	01/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	04/02/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	04/09/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	04/16/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/07/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/04/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	07/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	07/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/02/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/09/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/13/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/20/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/03/20

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530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/10/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/12/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/03/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/10/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/07/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/14/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/04/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/11/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/04/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/18/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/02/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/09/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/04/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/11/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/18/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/02/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/09/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/13/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/20/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$36,197.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/03/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/10/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.14	12/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.14	12/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.14	12/03/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	46.97	12/10/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	171.31	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	46.97	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/18/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/25/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/25/21
530500	KYLE TIMES	Media Placement	ADVERTISING	252.00	08/01/20
530500	KYLE TIMES	Media Placement	ADVERTISING	324.00	08/01/20
530500	KYLE TIMES	Media Placement	ADVERTISING	95.06	08/01/20
530500	KYLE TIMES	Media Placement	ADVERTISING	78.75	08/01/20
530500	KYLE TIMES	Media Placement	ADVERTISING	663.50	03/01/21
530500	KYLE TIMES	Media Placement	ADVERTISING	144.00	03/31/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	320.00	08/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	320.00	09/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	414.15	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	127.50	05/01/20

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2020-2021 TOTAL: \$36,197.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	177.00	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	127.50	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.00	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.00	10/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	164.50	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.00	02/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	02/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.00	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	03/31/21
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	04/15/20
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	06/01/20
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	06/01/20
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	06/01/20
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	06/10/20
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	08/01/20
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	08/15/20
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	09/08/20
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	12/01/20
530500	RM REVIEW	Media Placement	ADVERTISING	145.00	01/01/21
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	01/10/21
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	02/07/21
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	03/12/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	05/01/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	06/01/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	35.00	07/01/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	200.40	07/01/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	08/01/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	200.40	09/01/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	40.08	10/01/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	133.35	12/01/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING - NO GST	132.00	01/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	133.35	01/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING - NO GST	86.00	01/04/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	177.80	02/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	177.80	03/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING - NO GST	222.25	03/29/21
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	205.00	08/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$36,197.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION	125.00	11/01/20
550200	KYLE TIMES	Books, Mags and Ref Materials	SUBSCRIPTION REITER	85.00	03/01/21
550200	ROSETOWN EAGLE	Books, Mags and Ref Materials	SUBSCRIPTION - J. REITER MLA NO GST	28.50	01/15/21
550200	WESTERN PRODUCER	Books, Mags and Ref Materials	SUB-NO GST JAMES REITER MLA	92.38	12/01/20
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	OFFICE SUPPLIES	12.00	08/17/20
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.24	06/12/20
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.67	12/04/20
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	40.49	02/08/21
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	92.10	10/01/20
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES - NO GST	14.31	01/01/21
564600	REITER, JAMES P	Computer Software -Exp	REIMB: MICROSOFT 36	120.99	11/25/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$53,270.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	0.00	04/01/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	-386.83	04/13/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,934.17	04/14/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,934.17	05/01/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,934.17	05/13/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,934.17	05/27/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,934.17	06/10/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,084.95	06/24/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	07/08/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	07/22/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	08/05/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	08/19/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	09/02/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	09/16/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	10/01/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	4,310.46	10/06/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	11/10/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	11/24/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	12/09/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	12/22/20
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	01/06/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	01/20/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	02/03/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	02/17/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	03/03/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	03/17/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	03/30/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	587.79	04/09/21
514000	OGG, DONA L	Casual/Term	289.02	08/19/20
514000	OGG, DONA L	Casual/Term	289.02	09/16/20
514000	OGG, DONA L	Casual/Term	177.84	10/06/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	979.65	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date