

Reiter, Jim  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$5,216.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 APRIL 15 - MAY 14, 2021	52.95	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MAY 15- JUN 14, 2021	52.95	04/15/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JUNE 15 - JULY 14, 2021	52.95	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JUL 15- AUG 14, 2021	54.54	07/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 AUGUST 15 - SEPTEMBER 14, 2021	54.01	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 SEPTEMBER 15 - OCTOBER 14, 2021	54.01	09/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 OCTOBER 15 - NOVEMBER 14, 2021	54.01	10/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 NOVEMBER 15 - DECEMBER 14, 2021	54.01	11/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 DECEMBER 15 - JANUARY 14, 2021	54.01	12/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JANUARY 15 - FEBRUARY 4, 2022	54.01	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 FEBRUARY 15 - MARCH 14, 2022	54.01	02/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MARCH 15 - APRIL 14, 2022	54.01	03/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	524.70	07/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	47.70	10/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	47.70	01/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE JANUARY - MARCH 2022	47.70	03/30/22
527600	SASKTEL	Telecommunications	893361999007 APR 4, 2021	249.80	04/04/21
527600	SASKTEL	Telecommunications	164541288007 APRIL 23, 2021	48.91	05/01/21
527600	SASKTEL	Telecommunications	893361999007 MAY 4, 2021	238.11	05/04/21
527600	SASKTEL	Telecommunications	164541288007 MAY 23, 2021	49.90	06/01/21
527600	SASKTEL	Telecommunications	893361999007 JUNE 4, 2021	245.95	06/04/21
527600	SASKTEL	Telecommunications	164541288007 JUN 23, 2021	49.90	07/01/21
527600	SASKTEL	Telecommunications	893361999007 JUL 4, 2021	247.16	07/04/21
527600	SASKTEL	Telecommunications	164541288007 JULY 23, 2021	49.90	08/01/21

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2021-2022 TOTAL: \$5,216.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	893361999007 AUGUST 4, 2021	241.44	08/04/21
527600	SASKTEL	Telecommunications	164541288007 AUGUST 23, 2021	51.40	09/01/21
527600	SASKTEL	Telecommunications	893361999007 SEPTEMBER 4, 2021	246.77	09/04/21
527600	SASKTEL	Telecommunications	164541288007 SEPTEMBER 23, 2021	49.90	10/01/21
527600	SASKTEL	Telecommunications	893361999007 OCTOBER 4, 2021	247.74	10/04/21
527600	SASKTEL	Telecommunications	164541288007 OCTOBER 23, 2021	49.90	11/01/21
527600	SASKTEL	Telecommunications	893361999007 NOVEMBER 4, 2021	260.93	11/04/21
527600	SASKTEL	Telecommunications	164541288007 NOVEMBER 23, 2021	75.34	12/01/21
527600	SASKTEL	Telecommunications	893361999007 DECEMBER 4, 2021	256.97	01/01/22
527600	SASKTEL	Telecommunications	164541288007 DECEMBER 23, 2021	35.50	01/01/22
527600	SASKTEL	Telecommunications	164541288007 JANUARY 23, 2022	49.90	02/01/22
527600	SASKTEL	Telecommunications	RTV - J. REITER - PERSONAL USE	-150.00	02/01/22
527600	SASKTEL	Telecommunications	893361999007 JANUARY 4, 2022	251.70	02/01/22
527600	SASKTEL	Telecommunications	893361999007 FEBRUARY 4, 2022	255.30	02/04/22
527600	SASKTEL	Telecommunications	164541288007 FEBRUARY 23, 2022	92.68	03/01/22
527600	SASKTEL	Telecommunications	893361999007 MAR 4, 2022	244.55	03/04/22
527600	SASKTEL	Telecommunications	164541288007 MARCH 23, 2022	7.36	03/23/22
530600	SASKTEL	Placement -Tender Ads	893361999007 APR 4, 2021	38.00	04/04/21
530600	SASKTEL	Placement -Tender Ads	893361999007 MAY 4, 2021	38.00	05/04/21
530600	SASKTEL	Placement -Tender Ads	893361999007 JUNE 4, 2021	38.00	06/04/21
530600	SASKTEL	Placement -Tender Ads	893361999007 JUL 4, 2021	38.00	07/04/21
530600	SASKTEL	Placement -Tender Ads	893361999007 AUGUST 4, 2021	38.00	08/04/21
530600	SASKTEL	Placement -Tender Ads	893361999007 SEPTEMBER 4, 2021	38.00	09/04/21
530600	SASKTEL	Placement -Tender Ads	893361999007 OCTOBER 4, 2021	38.00	10/04/21
530600	SASKTEL	Placement -Tender Ads	893361999007 NOVEMBER 4, 2021	38.00	11/04/21
530600	SASKTEL	Placement -Tender Ads	893361999007 DECEMBER 4, 2021	38.00	01/01/22
530600	SASKTEL	Placement -Tender Ads	893361999007 JANUARY 4, 2022	38.00	02/01/22
530600	SASKTEL	Placement -Tender Ads	893361999007 FEBRUARY 4, 2022	38.00	02/04/22
530600	SASKTEL	Placement -Tender Ads	893361999007 MAR 4, 2022	38.00	03/04/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$23,036.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APRIL 5 - 18, 2021	2,020.10	07/08/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUNE 4 - 24, 2021	1,398.61	07/08/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 1 - 14, 2021	2,093.60	07/08/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APRIL 19 - 30, 2021	1,074.15	07/08/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JULY 15 - 21, 2021	1,169.10	08/01/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL AUGUST 10 - 26, 2021	1,735.45	10/15/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2021	650.00	10/15/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21 - 30, 2021	1,058.55	12/14/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - 31, 2021	2,031.87	12/14/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 19, 2021	2,560.60	12/14/21
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 10, 2022	1,751.25	03/11/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JANUARY 6, 2022	792.80	03/11/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 28, 2022	650.00	03/11/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MARCH 3 - 18, 2022	2,787.66	03/31/22
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MARCH 20 - 31, 2022	1,262.45	03/31/22

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2021-2022 TOTAL: \$50,384.09**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,152.23	04/01/21
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,152.23	04/15/21
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,152.23	05/01/21
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,152.23	06/17/21
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE REN	1,152.23	07/16/21
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,152.23	08/06/21
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,152.23	09/01/21
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	1,152.23	10/14/21
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	1,152.23	11/09/21
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	1,198.32	02/01/22
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,198.32	02/01/22
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,198.32	02/08/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021/22	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	142.01	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	138.18	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	15.16	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	61.59	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	84.05	08/01/21

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2021-2022 TOTAL: \$50,384.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.00	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	134.26	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	126.24	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.01	11/09/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	129.10	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.14	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	126.64	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.30	03/01/22
522500	PCCU INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY ROSECON-01 2022	595.72	01/01/22
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES FEBRUARY 1 - MARCH 31, 2021	171.20	04/01/21
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES APRIL 1 - MAY 31, 2021	171.20	06/01/21
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 AUGUST 3, 2021	200.90	08/03/21
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	0008005 0000 AUGUST 1 - SEPTEMBER 3, 2021	141.50	10/01/21
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	0008005 0000 DECEMBER 1, 2021	171.20	12/01/21
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES DECEMBER 1, 2021 - JANUARY 31, 2022	141.50	02/02/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 APRIL 27, 2021	76.09	05/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MAY 26, 2021	50.38	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JUNE 24, 2021	42.69	07/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JULY 26, 2021	42.00	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 AUGUST 25, 2021	42.00	09/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 SEPTEMBER 27, 2021	42.00	10/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 OCTOBER 26, 2021	42.00	11/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 NOVEMBER 24, 2021	110.33	12/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61231200008 DECEMBER 28, 2021	153.07	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JANUARY 26, 2022	191.78	02/01/22

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2021-2022 TOTAL: \$50,384.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 FEBRUARY 23, 2022	122.10	03/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008	145.34	03/24/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 APRIL 27, 2021	132.58	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MAY 26, 2021	116.91	06/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JUNE 24, 2021	185.86	07/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JULY 26, 2021	225.77	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 AUGUST 25, 2021	173.22	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 SEPTEMBER 27, 2021	144.04	10/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 OCTOBER 26, 2021	109.92	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 NOVEMBER 24, 2021	115.58	12/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 DECEMBER 28, 2021	142.99	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JANUARY 26, 2022	124.87	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 FEBRUARY 23, 2022	134.57	03/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861	140.60	03/24/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	54.96	06/07/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	54.93	07/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	54.93	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	54.96	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2021 MAIL SERVICES	54.96	10/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2021 MAIL SERVICES	54.96	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2021 MAIL SERVICES	54.96	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2021 MAIL SERVICES	54.96	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	54.96	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JANUARY 2022	54.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2022 MAIL SERVICES	54.93	03/24/22

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2021-2022 TOTAL: \$50,384.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	54.93	03/31/22
525000	REITER, JAMES P	Postal, Courier, Freight and Related	REIMB: POSTAGE	289.80	01/01/22
529000	ROSETOWN PUBLISHING CO. LTD.	General Contractual Services	RECYCLING MAY - DECEMBER 2021	62.88	01/01/22
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.37	04/06/21
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.37	05/04/21
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.37	06/01/21
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.37	07/01/21
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.37	08/01/21
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.37	09/01/21
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	55.85	10/01/21
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	55.85	10/19/21
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	55.85	11/16/21
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	55.85	01/01/22
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	55.85	02/01/22
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	55.85	02/08/22
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	60.82	03/08/22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AID TRAINING	325.00	07/12/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	COURAGEOUS K9	Media Placement	ADVERTISING	295.00	02/01/22
530500	DELISLE & DISTRICT RECREATION ASSOCIATION	Media Placement	ADVERTISING - NO GST	47.62	09/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	200.00	12/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	200.00	12/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	02/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	02/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	02/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	02/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	02/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	02/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	02/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	03/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.73	03/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	04/01/21

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2021-2022 TOTAL: \$50,384.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	04/08/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	04/15/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	199.00	05/06/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	99.50	05/13/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	199.00	06/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	06/03/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	06/03/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/03/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/10/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	07/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/08/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/15/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/12/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/02/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/09/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/17/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/07/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/14/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	50.00	11/04/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/11/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	169.00	11/18/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	169.00	12/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/02/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	94.50	01/01/22



Reiter, Jim  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$50,384.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.49	01/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/03/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/10/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/17/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/10/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	169.00	03/17/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/24/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/31/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/15/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/15/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/22/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/22/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/06/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/06/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/13/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	05/13/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.45	05/13/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/03/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/10/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	06/10/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2021-2022 TOTAL: \$50,384.09**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/15/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/12/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	09/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	09/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/09/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/16/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/16/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/07/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/14/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/14/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/21/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	11/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	187.71	11/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	11/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/18/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	35.00	11/18/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	35.00	12/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/09/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$50,384.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/09/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	151.78	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	14.00	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	14.00	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/03/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/17/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/03/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/17/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/17/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/24/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/24/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/31/22
530500	KYLE TIMES	Media Placement	ADVERTISING	123.50	09/01/21
530500	KYLE TIMES	Media Placement	ADVERTISING	234.00	09/01/21
530500	KYLE TIMES	Media Placement	ADVERTISING	91.00	09/01/21
530500	KYLE TIMES	Media Placement	ADVERTISING	468.00	09/01/21
530500	KYLE TIMES	Media Placement	ADVERTISING	540.00	09/01/21
530500	KYLE TIMES	Media Placement	ADVERTISING	95.06	09/01/21
530500	KYLE TIMES	Media Placement	ADVERTISING	987.50	03/11/22
530500	LUCKY LAKE KINETTE CLUB	Media Placement	ADVERTISING	45.00	11/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	82.00	05/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	82.50	06/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	556.00	08/01/21

Reiter, Jim  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$50,384.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	82.50	08/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	84.15	08/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	330.00	10/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	341.70	02/01/22
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	85.00	02/01/22
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	113.34	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	127.50	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.00	05/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	640.50	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	127.50	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.00	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	127.50	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	376.50	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	403.92	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	137.50	03/31/22
530500	RM REVIEW	Media Placement	ADVERTISING	288.00	05/01/21
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	05/01/21
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	06/01/21
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	07/02/21
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	08/01/21
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	09/15/21
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	10/07/21
530500	RM REVIEW	Media Placement	ADVERTISING	99.00	11/01/21
530500	RM REVIEW	Media Placement	ADVERTISING	100.00	12/08/21
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	02/01/22
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	02/08/22
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	03/03/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	149.00	04/05/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	177.80	05/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	291.70	05/03/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	291.70	05/10/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	133.35	06/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	310.75	06/01/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$50,384.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	133.35	07/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	36.00	07/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	133.35	08/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	222.25	09/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	177.80	10/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	177.80	11/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING - NO GST	185.00	11/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	291.70	11/15/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	133.35	12/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	291.70	12/01/21
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	88.90	01/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	132.00	01/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	177.80	02/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	86.00	02/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	177.80	03/01/22
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	177.80	03/28/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING - NO GST	349.00	02/08/22
530900	BAZAAR & NOVELTY	Promotional Items	PROVINCIAL FLAGS	328.56	09/14/21
530900	BAZAAR & NOVELTY	Promotional Items	PROVINCIAL FLAGS	538.91	10/01/21
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	425.68	12/01/21
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	130.00	09/03/21
550200	KYLE TIMES	Books, Mags and Ref Materials	SUBSCRIPTION - JIM REITER, MLA	70.00	03/01/22
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION J. REITER MLA - NO GST	42.86	04/01/21
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION REITER	42.86	03/01/22
550200	ROSETOWN EAGLE	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST - JIM REITER MLA	28.50	02/04/22
550200	WESTERN PRODUCER	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	92.38	12/01/21
555000	INSURGUARD SECURITY INC.	Other Material and Supplies	OFFICE SUPPLIES	37.10	08/01/21
555000	MAIN STREET COMPUTER SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES - NO GST	42.29	12/01/21
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.43	07/01/21
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.85	12/01/21
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.72	03/04/22
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES - NO GST	59.36	09/01/21
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	68.89	10/01/21

Reiter, Jim  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$50,384.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	69.94	01/01/22
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES - NO GST	158.99	03/01/22
564600	REITER, JAMES P	Computer Software -Exp	REIMB: SOFTWARE	120.99	09/01/21
565200	REITER, JAMES P	Office Furniture and Equipment - Exp	REIMB: VACUUM	172.03	03/25/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$51,131.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	0.00	04/01/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	-587.79	04/12/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	04/13/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	04/28/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	05/12/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	05/26/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	06/09/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	06/23/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	07/07/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	07/21/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	08/04/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	08/18/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	09/01/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	09/15/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	10/01/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	10/13/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	10/27/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	11/09/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	11/24/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	12/08/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	12/22/21
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	01/05/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,567.44	01/19/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,735.38	02/02/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	02/16/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	03/02/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	03/16/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,959.30	03/30/22
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	783.72	04/08/22
514000	OGG, DONA L	Casual/Term	578.07	08/04/21
514000	OGG, DONA L	Casual/Term	289.02	10/01/21
514000	OGG, DONA L	Casual/Term	144.51	10/13/21
514000	OGG, DONA L	Casual/Term	144.51	12/08/21
514000	OGG, DONA L	Casual/Term	433.54	01/19/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-979.65	04/15/21

Reiter, Jim  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$51,131.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/13/22



Reiter, Jim  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date