

Reiter, Jim
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$5,531.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 APR/23	54.01	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MAY/23	54.01	05/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JUN/23	54.01	06/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JUL/23	54.01	07/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 AUG/23	54.01	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 SEP/23	54.01	08/15/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 OCT/23	58.78	10/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 NOV/23	57.19	11/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 DEC/23	57.19	12/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JAN/24	57.19	01/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 FEB/24	57.19	02/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MAR/24	57.19	03/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	07/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	10/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	01/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	03/30/24
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING	83.43	09/14/23
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING	34.95	10/10/23
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING	104.85	03/31/24
527600	SASKTEL	Telecommunications	01645412 APR/23	50.35	05/01/23
527600	SASKTEL	Telecommunications	8933619-7 APR/23	245.81	05/01/23
527600	SASKTEL	Telecommunications	8933619-7 MAY/23	257.59	06/01/23
527600	SASKTEL	Telecommunications	01645412 MAY/23	50.35	06/01/23
527600	SASKTEL	Telecommunications	8933619-7 JUN/23	251.40	06/04/23
527600	SASKTEL	Telecommunications	01645412 JUN/23	50.35	07/01/23

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2023-2024 TOTAL: \$5,531.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8933619-7 JUL/23	277.41	07/04/23
527600	SASKTEL	Telecommunications	01645412 JUL/23	50.35	08/01/23
527600	SASKTEL	Telecommunications	8933619-7 AUG/23	237.07	08/04/23
527600	SASKTEL	Telecommunications	01645412 AUG/23	50.35	09/01/23
527600	SASKTEL	Telecommunications	01645412 SEP/23	51.86	10/01/23
527600	SASKTEL	Telecommunications	8933619-7 SEP/23	249.67	10/01/23
527600	SASKTEL	Telecommunications	8933619-7 OCT/23	288.44	10/04/23
527600	SASKTEL	Telecommunications	01645412 OCT/23	50.35	11/04/23
527600	SASKTEL	Telecommunications	8933619-7 NOV/23	241.72	11/04/23
527600	SASKTEL	Telecommunications	01645412 NOV/23	50.35	12/01/23
527600	SASKTEL	Telecommunications	8933619-7 DEC/23	237.47	01/01/24
527600	SASKTEL	Telecommunications	01645412 DEC/23	152.56	01/01/24
527600	SASKTEL	Telecommunications	8933619-7 JAN/24	245.39	01/04/24
527600	SASKTEL	Telecommunications	01645412 JAN/24	113.95	02/01/24
527600	SASKTEL	Telecommunications	8933619-7 FEB/24	244.30	02/04/24
527600	SASKTEL	Telecommunications	01645412 FEB/24	50.35	03/01/24
527600	SASKTEL	Telecommunications	8933619-7 MAR/24	244.30	03/04/24
527600	SASKTEL	Telecommunications	RTV - J. REITER PHONE CALL REIMBURSEMNET	-150.00	03/04/24
530600	SASKTEL	Placement -Tender Ads	8933619-7 APR/23	38.00	05/01/23
530600	SASKTEL	Placement -Tender Ads	8933619-7 MAY/23	38.00	06/01/23
530600	SASKTEL	Placement -Tender Ads	8933619-7 JUN/23	38.00	06/04/23
530600	SASKTEL	Placement -Tender Ads	8933619-7 AUG/23	38.00	08/04/23
530600	SASKTEL	Placement -Tender Ads	8933619-7 SEP/23	38.00	10/01/23
530600	SASKTEL	Placement -Tender Ads	8933619-7 NOV/23	38.00	11/04/23
530600	SASKTEL	Placement -Tender Ads	8933619-7 DEC/23	38.00	01/01/24
530600	SASKTEL	Placement -Tender Ads	8933619-7 JAN/24	38.00	01/04/24
530600	SASKTEL	Placement -Tender Ads	8933619-7 FEB/24	38.00	02/04/24
530600	SASKTEL	Placement -Tender Ads	8933619-7 MAR/24	38.00	03/04/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$34,391.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAR 1-31, 2023	910.00	04/21/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APR 2-18, 2023	1,571.30	05/02/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APR 20-28, 2023	1,196.50	05/02/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APR 1-30, 2023	910.00	05/16/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 17-31, 2023	734.30	06/27/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 1-16, 2023	2,753.50	06/27/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUN 8-9, 2023	1,067.56	07/20/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUL 11-14, 2023	1,306.68	08/02/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL AUG 1-29, 2023	3,541.50	09/14/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL SEP 9-29, 2023	1,953.48	10/04/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOV 20-30, 2023	1,330.60	12/11/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOV 1-19, 2023	2,651.55	12/11/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL OCT 9-25, 2023	3,337.50	12/11/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL OCT 26-31, 2023	640.00	12/11/23
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL DEC 3-14, 2023	2,132.75	01/15/24
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JAN 15-31, 2024	2,350.78	02/09/24
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-8, 2024	1,971.75	03/31/24
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MARCH 3-20, 2024	2,980.75	03/31/24
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MARCH 21-28, 2024	1,050.60	03/31/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,936.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,246.25	04/01/23
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,246.25	05/02/23
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,246.25	05/11/23
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,246.25	06/07/23
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,246.25	07/06/23
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,246.25	08/24/23
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,246.25	08/31/23
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	1,246.25	10/02/23
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,246.25	11/01/23
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,296.10	01/15/24
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,296.10	01/15/24
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,296.10	02/21/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.00	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.00	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.00	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.00	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.00	08/01/23

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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	122.00	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	197.92	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.00	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.00	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	135.15	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	131.16	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	126.85	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	129.85	03/28/24
522500	PCCU INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70059031-5	636.00	01/01/24
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 FEB-MAR/23	189.67	05/01/23
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 APR/23	189.60	06/01/23
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 JUN 1 - JUL 31, 2023	189.60	08/01/23
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 OCT/23	155.50	10/03/23
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 NOV/23	189.60	12/04/23
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 MAR/24	116.05	03/01/24
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 JAN/24	83.54	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 APR/23	108.43	05/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MAY/23	57.83	06/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JUN/23	47.62	07/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JUL/23	46.61	08/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 AUG/23	46.61	08/24/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 SEP/23	46.61	10/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 OCT/23	54.99	11/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 NOV/23	124.25	12/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 DEC/23	128.82	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JAN/24	197.36	02/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 FEB/24	137.96	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MAR/24	140.70	03/25/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 APR/23	175.35	05/01/23

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2023-2024 TOTAL: \$46,936.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MAY/23	173.98	06/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JUN/23	207.75	07/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JUL/23	162.41	08/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 AUG/23	145.89	08/24/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 SEP/23	216.98	10/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 OCT/23	153.90	11/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 NOV/23	140.75	12/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 DEC/23	148.90	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JAN/24	156.50	02/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 FEB/24	152.17	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MAR/24	135.01	03/25/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MSS72670	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2023 MAIL SERVICES	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	54.97	07/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2023 MAIL SERVICES	54.97	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICES	55.03	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2023 MAIL SERVICES	55.03	10/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPT 2023 MAIL SERVICES	55.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2023 MAIL SERVICES	55.00	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2023 MAIL SERVICES	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2023 MAIL SERVICES	55.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2024 MAIL SERVICES	55.00	03/01/24
525000	REITER, JAMES P	Postal, Courier, Freight and Related	REIMB: POSTAGE	386.40	12/11/23
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.69	04/04/23
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.69	05/02/23
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.69	06/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.69	08/01/23
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	56.37	08/22/23
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	49.69	09/01/23
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	56.37	10/01/23
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	56.37	11/01/23
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	56.37	12/01/23
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	56.37	01/01/24
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	56.37	01/09/24
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	56.37	03/01/24
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	59.29	03/05/24
529200	REITER, JAMES P	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	10/10/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	DELISLE & DISTRICT RECREATION ASSOCIATION	Media Placement	ADVERTISING	52.38	08/31/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	89.70	04/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	89.70	04/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	78.00	05/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	78.00	05/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	89.70	06/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	89.70	06/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	85.80	07/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	85.80	07/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	81.90	08/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	81.90	08/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	89.70	09/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	89.70	09/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	81.90	10/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	81.90	10/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	85.80	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	85.80	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	85.80	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	85.80	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	81.90	01/01/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	400.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	265.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	81.90	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	103.50	02/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	103.50	02/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	03/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/04/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/08/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/15/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	07/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/06/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/13/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/20/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/10/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/17/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/24/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	11/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	102543	35.28	11/02/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	60.00	11/09/23

Reiter, Jim
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,936.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/07/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	94.50	01/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/04/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/11/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/08/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/15/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	47.25	03/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/07/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	99.00	03/14/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/21/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/28/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/06/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/06/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/04/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/04/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,936.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/08/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/08/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/15/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/06/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/06/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/03/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/03/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/10/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/17/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/17/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/24/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/07/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/02/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/02/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	180.00	11/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/16/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/16/23

Reiter, Jim
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,936.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	14.50	12/07/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/07/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/07/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	163.00	12/14/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/14/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/14/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	14.50	01/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/08/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/08/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/15/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/07/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/07/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/14/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/14/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/21/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/21/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/28/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/28/24
530500	KYLE TIMES	Media Placement	ADVERTISING	224.00	06/01/23
530500	KYLE TIMES	Media Placement	ADVERTISING	290.00	07/01/23
530500	KYLE TIMES	Media Placement	ADVERTISING	207.53	07/01/23
530500	KYLE TIMES	Media Placement	ADVERTISING-NO GST	928.00	12/01/23
530500	KYLE TIMES	Media Placement	ADVERTISING	137.75	03/01/24

Reiter, Jim
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$46,936.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	KYLE TIMES	Media Placement	ADVERTISING	870.00	03/24/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	87.50	05/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	350.00	07/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	87.50	12/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	90.00	01/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	1.80	02/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	90.00	02/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	360.00	03/01/24
530500	LUCKY LAKE KINETTE CLUB	Media Placement	ADVERTISING	45.00	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	116.00	04/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	116.00	05/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	116.00	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	197.50	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	197.50	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	158.00	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	158.00	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	267.50	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	245.80	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	126.75	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	45.00	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.00	03/01/24
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	04/01/23
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	05/01/23
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	06/08/23
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	07/04/23
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	09/01/23
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	09/05/23
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	10/05/23
530500	RM REVIEW	Media Placement	ADVERTISING-GST EXEMPT	155.00	11/05/23
530500	RM REVIEW	Media Placement	ADVERTISING-NO GST	145.00	12/03/23
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	02/01/24
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	02/08/24
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	03/10/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING-NO GST	189.00	04/03/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	05/01/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	229.00	06/01/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	37.00	07/01/23

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

2023-2024 TOTAL: \$46,936.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	07/01/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	229.00	08/01/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	09/01/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	10/01/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	11/01/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	195.00	11/06/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	137.40	12/01/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	37.00	12/01/23
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	132.00	01/01/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	91.60	01/01/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	02/01/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	03/01/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	03/25/24
530500	SOS COMMUNICATIONS LTD.	Media Placement	ADVERTISING	349.00	05/01/23
530500	SOS COMMUNICATIONS LTD.	Media Placement	ADVERTISING	349.00	07/06/23
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	413.72	12/01/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	540.00	06/01/23
542000	PARRY, KATHIE	Travel	CA TRAVEL JUN 26-27, 2023	473.26	07/06/23
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION REITER	136.50	10/10/23
550200	KYLE TIMES	Books, Mags and Ref Materials	SUBSCRIPTION REITER	72.50	02/01/24
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION REITER-NO GST	47.62	03/01/24
550200	REITER, JAMES P	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION REITER	136.50	11/14/23
550200	ROSETOWN PUBLISHING CO. LTD.	Books, Mags and Ref Materials	SUBSCRIPTION REITER	28.50	01/05/24
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.09	12/20/23
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.42	02/28/24
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	14.50	02/01/24
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	31.80	03/01/24
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	105.70	03/27/24
564600	REITER, JAMES P	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	120.99	09/14/23

Reiter, Jim
2023-2024

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$50,821.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	-1,048.25	04/11/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	04/12/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	04/26/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	05/10/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	05/24/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	06/07/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	06/21/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	07/05/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	07/19/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	08/02/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	08/16/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	09/01/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	09/13/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	09/27/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	10/11/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	10/25/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,048.25	11/08/23
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,048.25	01/03/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	01/17/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	02/01/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,096.50	02/14/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,159.43	03/01/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,159.43	03/13/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,159.43	03/26/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,079.72	04/05/24
514000	OGG, DONA L	Casual/Term	206.44	07/19/23
514000	OGG, DONA L	Casual/Term	371.61	08/02/23
514000	OGG, DONA L	Casual/Term	123.87	08/16/23
514000	OGG, DONA L	Casual/Term	433.54	10/25/23
514000	OGG, DONA L	Casual/Term	433.54	11/08/23
514000	OGG, DONA L	Casual/Term	516.12	11/22/23
514000	OGG, DONA L	Casual/Term	867.09	12/06/23
514000	OGG, DONA L	Casual/Term	867.09	12/20/23
514000	OGG, DONA L	Casual/Term	289.02	01/03/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/24/23

Reiter, Jim
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$50,821.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	370.19	04/15/24

Reiter, Jim
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$147.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	REITER, JAMES P	Telecommunications	REIMB: HOME SECURITY SYSTEM EQUIPMENT	24.61	10/10/23
565200	REITER, JAMES P	Office Furniture and Equipment - Exp	REIMB: HOME SECURITY SYSTEM EQUIPMENT	48.63	09/14/23
565200	REITER, JAMES P	Office Furniture and Equipment - Exp	REIMB: HOME SECURITY SYSTEM EQUIPMENT	73.83	03/31/24