

Reiter, Jim  
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**  
For the fiscal year ending March 31, 2025

**DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES**

**2024-2025 TOTAL:       \$5,867.71**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 APR/24	57.19	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MAY/24	57.19	05/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JUN/24	57.19	06/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JUL/24	57.19	07/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 AUG/24	57.19	08/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 SEP/24	57.19	09/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 OCT/24	57.19	10/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 NOV 15-DEC 14, 2024	61.96	11/06/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 DEC/24	120.74	01/28/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 FEB/25	60.37	02/10/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MAR/25	60.37	02/26/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	181.26	07/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	120.84	09/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	120.84	01/28/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE HOSTING	181.26	03/15/25
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING	34.95	03/01/25
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING	34.95	03/01/25
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING	34.95	03/01/25
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING	34.95	03/01/25
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING	34.95	03/01/25
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING	34.95	03/01/25
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING	34.95	03/13/25
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING	34.95	03/13/25
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING	34.95	03/13/25

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For the fiscal year ending March 31, 2025

**DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES**

**2024-2025 TOTAL:       \$5,867.71**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING	34.95	03/13/25
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING	34.95	03/13/25
527600	SASKTEL	Telecommunications	8933619-7 APR/24	241.32	05/01/24
527600	SASKTEL	Telecommunications	01645412 MAR/24	138.57	05/01/24
527600	SASKTEL	Telecommunications	01645412 APR/24	50.35	05/01/24
527600	SASKTEL	Telecommunications	8933619-7 MAY/24	289.61	05/04/24
527600	SASKTEL	Telecommunications	01645412 MAY/24	54.51	06/01/24
527600	SASKTEL	Telecommunications	8933619-7 JUN/24	238.39	07/01/24
527600	SASKTEL	Telecommunications	01645412 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	8933619-7 JUL/24	255.62	08/01/24
527600	SASKTEL	Telecommunications	01645412 JUL/24	50.35	08/01/24
527600	SASKTEL	Telecommunications	RTV - J. REITER DISSOLUTION USAGE	-50.35	08/21/24
527600	SASKTEL	Telecommunications	01645412 AUG/24	114.02	09/01/24
527600	SASKTEL	Telecommunications	8933619-7 AUG/24	251.23	09/01/24
527600	SASKTEL	Telecommunications	8933619-7 SEP/24	259.61	09/04/24
527600	SASKTEL	Telecommunications	01645412 OCT/24	53.84	11/01/24
527600	SASKTEL	Telecommunications	8933619-7 OCT/24	279.08	11/01/24
527600	SASKTEL	Telecommunications	01645412 SEP/24	50.42	11/06/24
527600	SASKTEL	Telecommunications	8933619-7 NOV/24	280.62	11/19/24
527600	SASKTEL	Telecommunications	8933619-7 DEC/24	277.63	01/01/25
527600	SASKTEL	Telecommunications	01645412 NOV/24	62.53	01/01/25
527600	SASKTEL	Telecommunications	8933619-7 JAN/25	282.45	01/04/25
527600	SASKTEL	Telecommunications	01645412 JAN/25	94.70	02/01/25
527600	SASKTEL	Telecommunications	01645412 DEC/24	50.42	02/01/25
527600	SASKTEL	Telecommunications	8933619-7 FEB/25	277.40	02/04/25
527600	SASKTEL	Telecommunications	01645412 FEB/25	69.19	03/01/25
527600	SASKTEL	Telecommunications	8933619-7 MAR/25	325.46	03/04/25
527600	SASKTEL	Telecommunications	01645412 MAR/25	137.97	03/23/25
527600	SASKTEL	Telecommunications	RTV - J. REITER PERSONAL CELL REIMBURSEMENT	-200.00	03/26/25
530600	SASKTEL	Placement -Tender Ads	8933619-7 APR/24	38.00	05/01/24
530600	SASKTEL	Placement -Tender Ads	8933619-7 JUN/24	38.00	07/01/24
530600	SASKTEL	Placement -Tender Ads	8933619-7 JUL/24	38.00	08/01/24
530600	SASKTEL	Placement -Tender Ads	8933619-7 AUG/24	38.00	09/01/24
530600	SASKTEL	Placement -Tender Ads	8933619-7 SEP/24	38.00	09/04/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$28,134.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 1-16, 2024	2,821.35	06/03/24
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APR 3-18, 2024	2,717.73	06/03/24
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 21-31, 2024	2,017.71	06/03/24
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APR 21-30, 2024	1,221.95	06/03/24
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUN 15, 2024	1,031.98	07/11/24
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUL 14-24, 2024	1,961.96	08/22/24
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL AUG 12-29, 2024	3,534.47	09/09/24
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOV 01-29,2024	2,881.00	12/17/24
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL OCT 30-31,2024	1,254.65	12/17/24
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL SEP 22-28,2024	1,793.35	12/17/24
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JAN 01-30,2025	1,671.25	02/19/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL DEC 01-30,2025	1,794.00	02/19/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL FEB 18-20,2025	1,552.05	03/20/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAR 16-23,2025	1,238.90	03/31/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAR 24-28,2025	642.17	03/31/25

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$48,015.22**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,296.10	04/03/24
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,296.10	04/22/24
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,296.10	05/16/24
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,296.10	06/03/24
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,296.10	07/03/24
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,296.10	08/09/24
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,296.10	09/25/24
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,296.10	10/07/24
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	1,350.00	12/06/24
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	1,350.00	12/10/24
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,350.00	01/17/25
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,350.00	02/26/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.98	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	135.53	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	10.32	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	138.64	10/01/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$48,015.22**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	135.02	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.78	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	133.96	11/06/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.79	12/06/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	131.96	01/22/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	138.07	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.11	03/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.30	03/25/25
522500	PCCU INSURANCE LTD.	Insurance Premiums	C70059031-5 DEC/24	636.00	01/17/25
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 MAY/24	79.75	05/01/24
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 APR/24	83.77	05/01/24
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 JUN/24	117.76	06/03/24
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 JUL/24	79.75	07/02/24
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 AUG/24	116.05	08/01/24
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 SEP/24	79.75	10/01/24
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 01-30 OCT,2024	79.75	11/01/24
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 01-30 SEP,2024	197.40	11/01/24
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 NOV/24	79.75	01/01/25
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 DEC/24	128.07	02/01/25
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 JAN/25	84.31	02/03/25
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 FEB/25	86.40	03/03/25
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 MAR/25	122.38	03/31/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 APR/24	123.75	05/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MAY/24	47.50	06/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JUN/24	47.50	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JUL/24	47.50	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 AUG/24	47.50	09/01/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:      \$48,015.22**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 SEP/24	47.50	10/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 OCT/24	47.50	11/06/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 NOV/24	99.03	12/06/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 DEC/24	170.37	01/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JAN/25	210.99	02/26/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 FEB/25	212.98	03/12/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MAR/25	147.58	03/26/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 APR/24	133.06	05/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MAY/24	138.41	06/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JUN/24	126.10	07/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JUL/24	182.28	08/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 AUG/24	190.85	09/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 SEP/24	164.45	10/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 OCT/24	113.43	11/06/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 NOV/24	135.19	12/06/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 DEC/24	152.32	01/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JAN/25	147.96	02/26/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 FEB/25	155.74	03/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MAR/25	140.61	03/26/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	54.97	05/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2024 MAIL SERVICES	54.97	05/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2024 MAIL SERVICES	55.16	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	55.16	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2024 MAIL SERVICES	55.16	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2024 MAIL SERVICES	55.16	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2024 MAIL SERVICES	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	864.79	10/21/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$48,015.22**

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	SEPTEMBER MAIL SERVICES	55.16	11/06/24
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	205.17	09/11/24
528000	MURLIN ELECTRONICS	Support Services	IT SERVICES	132.49	03/12/25
529000	TSCHETTER, BRIAN	General Contractual Services	SNOW REMOVAL SERVICES	75.00	01/22/25
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	59.29	05/01/24
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	59.29	06/01/24
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	59.29	06/01/24
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	59.29	07/01/24
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	59.29	08/01/24
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	65.29	09/01/24
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	65.29	10/01/24
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	65.29	11/12/24
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	65.29	11/19/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.23	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.23	11/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/01/24

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**2024-2025 TOTAL:      \$48,015.22**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/02/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/02/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/09/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/09/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/16/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/16/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/06/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	07/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	07/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	07/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	07/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	07/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	07/04/24



Reiter, Jim  
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**  
For the fiscal year ending March 31, 2025

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:      \$48,015.22**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	07/11/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	07/11/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	08/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	08/08/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	08/08/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	09/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	09/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	09/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	09/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	09/05/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	09/05/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	09/12/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	186.00	11/07/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	12/17/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	01/22/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/10/25

Reiter, Jim  
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025**

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:      \$48,015.22**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/10/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/13/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/20/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/26/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/06/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/13/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/20/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/27/25
530500	DELISLE & DISTRICT RECREATION ASSOCIATION	Media Placement	ADVERTISING	52.38	09/09/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	103.50	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	103.50	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	63.75	08/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	63.75	08/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	103.50	08/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	63.75	08/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	103.50	08/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	63.75	08/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	09/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	09/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	90.00	10/01/24

Reiter, Jim  
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**  
For the fiscal year ending March 31, 2025

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$48,015.22**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	90.00	10/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	11/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	11/06/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/02/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/09/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/09/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/06/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	07/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/04/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/08/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/14/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/19/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/10/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/12/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/17/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/02/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	94.50	01/28/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/06/25

Reiter, Jim  
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**  
For the fiscal year ending March 31, 2025

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$48,015.22**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/10/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/10/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/26/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/06/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/12/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/20/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	89.00	03/26/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/27/25
530500	KYLE TIMES	Media Placement	ADVERTISING	249.38	08/01/24
530500	KYLE TIMES	Media Placement	ADVERTISING	580.00	08/01/24
530500	KYLE TIMES	Media Placement	ADVERTISING	137.75	03/31/25
530500	KYLE TIMES	Media Placement	ADVERTISING	892.00	03/31/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	91.80	05/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	360.00	08/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	92.50	02/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	371.85	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.00	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	225.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	42.25	07/11/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.00	07/11/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	211.25	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	42.25	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	84.50	10/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.00	12/10/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	65.00	12/10/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	138.60	02/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	38.89	02/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	163.92	02/26/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	45.00	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	130.50	03/12/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	174.00	03/31/25
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISING	150.00	12/06/24

Reiter, Jim  
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**  
For the fiscal year ending March 31, 2025

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$48,015.22**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	05/01/24
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	05/06/24
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	07/01/24
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	07/02/24
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	08/05/24
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	09/01/24
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	02/01/25
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	02/26/25
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	03/07/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	86.00	05/01/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING-NO GST	155.00	05/01/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	229.00	05/01/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	06/01/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	137.40	07/01/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING-NO GST	38.00	07/01/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	229.00	08/01/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	09/01/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	91.60	09/13/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	137.40	12/06/24
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	137.40	01/01/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	86.00	01/06/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	138.60	01/22/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	28.50	02/01/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	02/26/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	03/12/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	229.00	03/31/25
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	1,397.28	09/09/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	FLAG PINS	245.00	03/20/25
542000	PARRY, KATHIE	Travel	CA TRAVEL MARCH 18-19,2025	792.13	03/26/25
550100	ECONOMY STATIONERY	Printed Forms	BUSINESS CARDS	377.41	12/06/24
550200	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Books, Mags and Ref Materials	ADVERTISING	147.00	02/26/25
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	NEWSLETTER SUBSCRIPTION	47.62	03/20/25
555000	ECONOMY STATIONERY	Other Material and Supplies	OFFICE SUPPLIES	133.56	12/01/24
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	40.49	09/09/24

Reiter, Jim  
2024-2025

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

**2024-2025 TOTAL:       \$48,015.22**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.96	09/25/24
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	59.91	12/06/24
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	51.04	03/20/25
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	55.19	11/08/24
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	28.62	12/06/24
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	67.37	01/07/25
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	65.29	02/26/25
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	68.49	03/04/25
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	68.49	03/31/25
564300	MURLIN ELECTRONICS	Computer Hardware - Exp.	WEBCAM	110.19	02/18/25
564300	MURLIN ELECTRONICS	Computer Hardware - Exp.	LENOVO COMPUTER	2,118.86	02/18/25
564600	MURLIN ELECTRONICS	Computer Software -Exp	COMPUTER SOFTWARE	75.00	02/18/25
564600	REITER, JAMES P	Computer Software -Exp	MICROSOFT 365 SUBSCRIPTION	120.99	11/06/24

Reiter, Jim  
2024-2025

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2024-2025 TOTAL:      \$60,207.66**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	-1,079.72	04/09/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,159.44	04/10/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,159.43	04/24/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,159.43	05/08/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,159.43	05/22/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,159.43	06/05/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	06/19/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	07/03/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	07/17/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	08/06/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	08/15/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	08/28/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	09/11/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	09/25/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	6,063.67	10/09/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,122.91	11/06/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	11/20/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	12/04/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	12/18/24
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	01/02/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	01/15/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	01/29/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	02/12/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	02/26/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	03/12/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	03/26/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,347.49	04/04/25
514000	OGG, DONA L	Casual/Term	429.43	08/06/24
514000	OGG, DONA L	Casual/Term	132.12	10/09/24
514000	OGG, DONA L	Casual/Term	891.05	01/29/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-370.19	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	449.16	04/11/25

Reiter, Jim  
2024-2025

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$270.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	REITER, JAMES P	Office Furniture and Equipment - Exp	REIMB: SECURITY EQUIPMENT	24.61	03/01/25
565200	REITER, JAMES P	Office Furniture and Equipment - Exp	REIMB: SECURITY EQUIPMENT	24.61	03/01/25
565200	REITER, JAMES P	Office Furniture and Equipment - Exp	REIMB: SECURITY EQUIPMENT	24.61	03/01/25
565200	REITER, JAMES P	Office Furniture and Equipment - Exp	REIMB: SECURITY EQUIPMENT	24.61	03/13/25
565200	REITER, JAMES P	Office Furniture and Equipment - Exp	REIMB: SECURITY EQUIPMENT	24.61	03/13/25
565200	REITER, JAMES P	Office Furniture and Equipment - Exp	REIMB: SECURITY EQUIPMENT	24.61	03/13/25
565200	REITER, JAMES P	Office Furniture and Equipment - Exp	REIMB: SECURITY EQUIPMENT	24.61	03/13/25
565200	REITER, JAMES P	Office Furniture and Equipment - Exp	REIMB: SECURITY EQUIPMENT	24.61	03/13/25
565200	REITER, JAMES P	Office Furniture and Equipment - Exp	REIMB: SECURITY EQUIPMENT	24.61	03/13/25
565200	REITER, JAMES P	Office Furniture and Equipment - Exp	REIMB: SECURITY EQUIPMENT	24.61	03/13/25
565200	REITER, JAMES P	Office Furniture and Equipment - Exp	REIMB: SECURITY EQUIPMENT	24.61	03/13/25