

Reiter, Jim
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$6,366.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 APR/25	60.37	04/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MAY/25	63.55	05/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JUN/25	62.49	05/15/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JUL/25	62.49	06/15/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 AUG/25	62.49	07/23/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 SEP/25	62.49	09/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 OCT/25	62.49	10/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 NOV/25	62.49	10/21/25
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	189.21	07/01/25
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	205.11	10/01/25
527600	SASKTEL	Telecommunications	8933619-7 APR/25	309.63	04/04/25
527600	SASKTEL	Telecommunications	01645412 APR/25	50.42	05/01/25
527600	SASKTEL	Telecommunications	8933619-7 MAY/25	306.83	05/04/25
527600	SASKTEL	Telecommunications	01645412 MAY/25	50.42	05/29/25
527600	SASKTEL	Telecommunications	8933619-7 JUN/25	303.33	06/04/25
527600	SASKTEL	Telecommunications	01645412 JUN/25	50.42	07/01/25
527600	SASKTEL	Telecommunications	8933619-7 JUL/25	305.75	07/04/25
527600	SASKTEL	Telecommunications	01645412 JUL/25	50.42	08/01/25
527600	SASKTEL	Telecommunications	8933619-7 AUG/25	303.54	08/04/25
527600	SASKTEL	Telecommunications	01645412 AUG/25	50.45	09/02/25
527600	SASKTEL	Telecommunications	8933619-7 SEP/25	308.11	09/04/25
527600	SASKTEL	Telecommunications	01645412 SEP/25	50.45	10/01/25
527600	SASKTEL	Telecommunications	8933619-7 OCT/25	306.61	10/14/25
527600	SASKTEL	Telecommunications	3948700 DEC/25	62.49	11/27/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JAN/25	62.49	01/07/26

Telecommunication - 03720

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2025-2026 TOTAL: \$6,366.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JAN/26	62.49	01/20/26
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MAR/26	65.67	02/18/26
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	205.11	01/20/26
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE HOSTING	205.11	03/25/26
527600	REITER, JAMES P	Telecommunications	REIMB: SECURITY MONITORING APR/25-FEB/26	384.45	02/13/26
527600	SASKTEL	Telecommunications	01645412 OCT/25	50.45	11/05/25
527600	SASKTEL	Telecommunications	01645412 NOV/25	50.45	12/08/25
527600	SASKTEL	Telecommunications	8933619-7 DEC/25	312.56	12/08/25
527600	SASKTEL	Telecommunications	8933619-7 NOV/25	309.44	12/08/25
527600	SASKTEL	Telecommunications	01645412 DEC/25	50.45	01/07/26
527600	SASKTEL	Telecommunications	8933619-7 JAN/26	301.25	01/20/26
527600	SASKTEL	Telecommunications	01645412 JAN/26	181.89	02/11/26
527600	SASKTEL	Telecommunications	8933619-7 FEB/26	314.75	02/11/26
527600	SASKTEL	Telecommunications	01645412 FEB/26	50.45	03/03/26
527600	SASKTEL	Telecommunications	8933619-7 MAR/26	306.73	03/10/26
527600	SASKTEL	Telecommunications	01645412 MAR/26	50.45	03/31/26

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2026**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$36,708.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
		Elected Rep -Travel	MLA TRAVEL MAR 29-APR 04,2025	1,052.10	04/23/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APRIL 01,2025	910.00	04/23/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APRIL 13-17,2025	788.20	04/23/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APRIL 06-10,2025	845.90	04/23/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL APR 27-MAY 02,2025	901.70	05/20/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 11-16,2025	901.70	05/20/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 03,2025	910.00	05/20/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 04-09,2025	1,122.40	05/20/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAY 21-29,2025	1,179.10	06/11/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL AUG 15,2025	161.80	09/18/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL AUG 01,2025	910.00	09/18/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUN 18,2025	323.18	09/18/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUN 03-06,2025	775.26	09/18/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUL 01-04,2025	1,575.33	09/18/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL AUG 12-14,2025	1,169.24	09/18/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL AUG 21,2025	101.36	09/18/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUN 01,2025	910.00	09/18/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUL 25-30,2025	1,390.32	09/18/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL SEP 01-30,2025	910.00	10/08/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOV 01,2025	910.00	11/17/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL OCT 19-24,2025	922.60	11/17/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL OCT 26-31,2025	803.20	11/17/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL SEP 02-04,2025	296.20	11/17/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL OCT 01,2025	910.00	11/19/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL DEC 01,2025	910.00	12/16/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOV 02-06,2025	863.95	12/16/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOV 11-13,2025	625.15	12/16/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOV 16-20,2025	805.30	12/16/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOV 23-27,2025	893.55	12/16/25
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL DEC 08-12,2025	894.48	02/03/26
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL DEC 15-20,2025	922.60	02/03/26
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JAN 01,2026	910.00	02/03/26
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 05,2025	953.75	02/03/26
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL FEB 01,2026	910.00	03/24/26
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL FEB 17-20,2026	716.60	03/24/26

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2025-2026 TOTAL: \$36,708.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL FEB 23-27,2026	806.40	03/24/26
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAR 01,2026	910.00	03/24/26
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAR 01-06,2026	896.20	03/24/26
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAR 08-13,2026	986.55	03/24/26
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAR 15-20,2026	1,031.15	03/24/26
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAR 22-27,2026	1,153.87	03/31/26
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MAR 29-31,2026	478.75	03/31/26
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MARCH 31, 2026	360.77	03/31/26

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2026**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$45,557.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,350.00	04/02/25
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,350.00	04/23/25
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,350.00	05/23/25
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	1,350.00	06/25/25
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	1,350.00	07/23/25
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	1,350.00	08/21/25
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	1,350.00	10/14/25
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	1,350.00	10/21/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	129.35	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	135.50	05/21/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	152.86	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.57	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.25	09/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.62	10/01/25
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 JUN/25	34.57	06/02/25
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 JUL/25	81.75	07/03/25
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 AUG/25	83.39	08/01/25
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 SEP/25	120.25	09/01/25
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 OCT/25	83.45	10/14/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 APR/25	95.67	05/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MAY/25	52.14	06/01/25

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2025-2026 TOTAL: \$45,557.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JUN/25	50.40	07/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JUL/25	50.97	08/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 AUG/25	50.40	09/02/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 SEP/25	50.40	10/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 APR/25	128.93	05/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MAY/25	161.32	06/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JUN/25	181.38	07/04/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JUL/25	194.57	08/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 AUG/25	171.85	09/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 SEP/25	176.53	10/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	57.60	08/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	57.60	08/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY MAIL SERVICES	57.60	08/11/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY MAIL SERVICES	57.60	09/18/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST MAIL SERVICES	57.60	10/01/25
525000	REITER, JAMES P	Postal, Courier, Freight and Related	REIMB: POSTAGE	19.48	05/20/25
529200	REITER, JAMES P	Professional Development	REIMB: CONFERENCE FEE	671.94	09/18/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	04/10/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	04/17/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	04/23/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	05/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	05/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	05/08/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	05/15/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	70.00	05/22/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	05/29/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	06/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	06/11/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	06/12/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	06/19/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	07/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	07/10/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	07/14/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	07/23/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	08/14/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/04/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	09/18/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	10/01/25

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530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	10/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	10/03/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	10/14/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	10/16/25
530500	ECONOMY STATIONERY	Media Placement	ADVERTISING	75.56	06/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	04/03/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	04/17/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	04/23/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/08/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	49.00	05/15/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/22/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/11/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/15/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	49.00	07/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/14/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/17/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/23/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/07/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/02/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/04/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/18/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	10/02/25

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2025-2026 TOTAL: \$45,557.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/09/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	92.50	05/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	92.50	07/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	370.00	09/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	92.50	10/08/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	225.00	05/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	130.50	05/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	217.50	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	130.50	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	130.50	08/11/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	150.00	08/11/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	174.00	09/02/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	130.50	10/01/25
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	04/01/25
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	05/02/25
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	06/08/25
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	07/04/25
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	08/01/25
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	09/18/25
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	10/08/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	155.00	04/17/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	05/01/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	05/29/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	06/01/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	39.00	07/01/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	07/01/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	08/11/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	183.20	09/01/25
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	229.00	10/01/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	87.00	10/11/25
530900	HOME OF THE SK. FLAG FOUNDATION INC.	Promotional Items	FLAGS	763.20	06/03/25
542000	PARRY, KATHIE	Travel	CA TRAVEL MAY 27-28,2025	744.13	06/05/25
542000	PARRY, KATHIE	Travel	CA TRAVEL JUNE 17,2025	175.77	06/25/25
550100	ROSETOWN PUBLISHING CO. LTD.	Printed Forms	ENVELOPES	25.44	07/01/25

Reiter, Jim
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$45,557.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ECONOMY STATIONERY	Other Material and Supplies	OFFICE SUPPLIES	95.39	09/08/25
555000	REITER, JAMES P	Other Material and Supplies	OFFICE SUPPLIES	78.73	05/23/25
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.63	08/21/25
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	27.54	05/29/25
555000	ROSETOWN, TOWN OF	Other Material and Supplies	00080050000 MAY/25	81.75	05/02/25
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	68.49	05/01/25
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	68.49	06/01/25
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	64.61	07/04/25
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	56.20	08/01/25
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	51.83	09/01/25
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	60.92	10/01/25
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	60.92	10/21/25
564600	REITER, JAMES P	Computer Software - Exp	REIMB: MICROSOFT SUBSCRIPTION	160.95	09/02/25
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	1,400.00	11/19/25
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	1,400.00	12/08/25
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	1,400.00	01/20/26
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,400.00	02/18/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/20/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.94	11/05/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.11	12/08/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	96.59	01/01/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.01	02/01/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	108.97	03/03/26
522500	PROSPERITY INSURANCE	Insurance Premiums	OFFICE INSURANCE C70059031-5	636.00	01/07/26
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 NOV/25	81.75	12/08/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$45,557.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 DEC/25	120.25	01/20/26
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 OCT/25	125.11	01/20/26
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 JAN/26	81.75	02/11/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 OCT/25	60.84	11/05/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 NOV/25	84.02	12/09/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 DEC/25	117.66	01/20/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JAN/26	142.59	02/11/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 FEB/26	113.60	03/03/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MAR/26	114.18	03/31/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 OCT/25	155.30	11/05/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 NOV/25	131.57	12/08/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 DEC/25	135.75	01/20/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JAN/26	147.12	02/11/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 FEB/26	138.92	03/03/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MAR/26	144.87	03/31/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER MAIL SERVICES	57.70	11/05/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV & DEC MAIL SERVICES	115.43	01/07/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER MAIL SERVICES	56.14	02/18/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER MAIL SERVICES	57.70	02/18/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER MAIL SERVICES	57.73	02/18/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY MAIL SERVICES	53.98	03/25/26
525000	REITER, JAMES P	Postal, Courier, Freight and Related	REIMB: POSTAGE	390.60	01/07/26
528000	MURLIN ELECTRONICS	Support Services	IT SERVICES	83.74	03/10/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	01/05/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/11/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	11/05/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	11/13/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$45,557.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	346.35	11/19/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	11/27/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	196.00	12/08/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	196.00	01/07/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	196.00	01/20/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	202.70	02/11/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/18/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	150.35	03/03/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/10/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	196.00	03/25/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/31/26
530500	DELISLE & DISTRICT RECREATION ASSOCIATION	Media Placement	ADVERTISING	57.30	11/13/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/05/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/13/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/27/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	105.84	12/08/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/07/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	177.78	01/20/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	105.84	02/11/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	70.56	02/18/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/03/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/10/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	70.56	03/25/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$45,557.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	03/31/26
530500	KINETTE CLUB OF LUCKY LAKE	Media Placement	ADVERTISING	50.00	11/17/25
530500	KYLE TIMES	Media Placement	ADVERTISING	1,659.50	03/25/26
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	92.50	11/19/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	95.00	12/09/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	95.00	01/20/26
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	380.00	03/10/26
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	11/05/25
530500	RM REVIEW	Media Placement	ADVERTISING	150.00	01/07/26
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	01/20/26
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	03/03/26
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	03/25/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	43.50	11/13/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	130.50	11/19/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	78.75	01/07/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	269.10	01/20/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	180.00	03/03/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	180.00	03/10/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	43.50	03/25/26
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	362.40	11/27/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	187.40	12/09/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	297.40	01/20/26
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	190.00	03/10/26
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	237.50	03/31/26
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	347.68	11/27/25
542000	PARRY, KATHIE E.	Travel	CA TRAVEL MAR 18,2026	342.74	03/24/26
550200	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	160.00	12/09/25
550200	KYLE TIMES	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	186.00	03/25/26
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	52.39	03/25/26
555000	ECONOMY STATIONERY	Other Material and Supplies	OFFICE SUPPLIES	96.11	12/08/25
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	60.92	11/19/25
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	61.83	01/07/26
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	60.92	01/20/26
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	64.73	02/11/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$45,557.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	OFFICE SUPPLIES	64.73	03/10/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$66,832.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	-1,347.49	04/08/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	04/09/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,245.81	04/23/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,340.10	05/07/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	05/21/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	06/04/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	06/18/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	07/02/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	07/16/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	08/05/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	08/13/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	08/27/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	09/10/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	09/24/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	10/08/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	10/22/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	11/10/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	11/19/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	12/03/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	12/17/25
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	01/02/26
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	01/14/26
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,049.52	01/28/26
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	02/11/26
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	02/25/26
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,277.24	03/11/26
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	4,777.24	03/25/26
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,071.34	04/02/26
513000	SILAYAN, IVAN I S	Out-of-Scope Permanent	805.00	03/11/26
513000	SILAYAN, IVAN I S	Out-of-Scope Permanent	1,564.00	03/25/26
513000	SILAYAN, IVAN I S	Out-of-Scope Permanent	966.00	04/02/26
514000	OGG, DONA L	Casual/Term	289.86	04/23/25
514000	OGG, DONA L	Casual/Term	308.86	05/07/25
514000	OGG, DONA L	Casual/Term	152.40	05/21/25
514000	OGG, DONA L	Casual/Term	311.33	08/27/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$66,832.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	OGG, DONA L	Casual/Term	155.67	09/10/25
514000	OGG, DONA L	Casual/Term	152.40	12/17/25
514000	OGG, DONA L	Casual/Term	457.20	01/02/26
514000	OGG, DONA L	Casual/Term	152.40	01/14/26
514000	OGG, DONA L	Casual/Term	762.02	01/28/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-449.16	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 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 APR/25-FEB/26	270.71	02/13/26