

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

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$11,624.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 APRIL 1 - 30, 2020	38.11	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 MAY 1 - 31, 2020	38.11	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 JUNE 1 - 30, 2020	38.11	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 JULY 1 - 31, 2020	38.11	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 AUGUST 1 - 31, 2020	38.11	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 SEPTEMBER 1 - 30, 2020	38.11	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 OCTOBER 1 - 31, 2020	38.11	09/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 NOVEMBER 1 - 30, 2020	38.11	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 DECEMBER 1 - 31, 2020	38.11	12/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 FEB 1-28, 2021	38.11	01/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192402 JANUARY 1 - 31, 2021	38.11	01/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 MARCH 1-31, 2021	38.11	02/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE APRIL-SEPTEMBER 2020	159.00	08/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE JULY/AUGUST 2020	31.80	09/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	31.80	01/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	47.70	03/30/21
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 MARCH 13, 2020	94.14	04/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 APRIL 1, 2020	113.31	04/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 APRIL 13, 2020	94.14	04/13/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 MAY 1, 2020	113.31	05/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 MAY 13, 2020	94.14	05/13/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 JUNE 1, 2020	113.31	06/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: CELL PHONE REPAIR	38.85	06/12/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 JUNE 13, 2020	94.14	06/13/20

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527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 JUL 1, 2020	113.31	07/18/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 AUGUST 1, 2020	113.31	08/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 JULY 13, 2020	94.14	08/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 AUGUST 13, 2020	94.14	08/13/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 SEPTEMBER 1, 2020	113.87	09/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 SEPTEMBER/OCTOBER, 2020	188.28	11/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 OCTOBER 27-31, 2020	21.93	11/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 NOVEMBER 13, 2020	94.14	12/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 NOVEMBER 1, 2020	113.87	12/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 DECEMBER 13, 2020	94.14	01/01/21
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 DECEMBER 1, 2020	118.90	01/01/21
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 JANUARY 13, 2021	94.14	02/01/21
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 JANUARY 1, 2021	113.87	02/01/21
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 FEB 1, 2021	113.91	03/01/21
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 MAR 1, 2021	113.91	03/01/21
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 FEB 13, 2021	94.19	03/01/21
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 MARCH 13, 2021	94.19	03/31/21
527600	SASKTEL	Telecommunications	849514499007 MAY 1, 2020	322.61	05/01/20
527600	SASKTEL	Telecommunications	849514499007 APRIL 1, 2020	325.00	05/01/20
527600	SASKTEL	Telecommunications	216008388000 APRIL 16, 2020	97.82	05/01/20
527600	SASKTEL	Telecommunications	RTV-NICOLE ENTNER-MCCULLOUGH- PERSONAL CELL REIMB	-31.50	06/08/20
527600	SASKTEL	Telecommunications	849514499007 JUNE 1, 2020	320.85	07/01/20
527600	SASKTEL	Telecommunications	216008388000 MAY 16, 2020	97.82	07/01/20
527600	SASKTEL	Telecommunications	216008388000 JUNE 16, 2020	97.82	07/01/20
527600	SASKTEL	Telecommunications	849514499007 AUGUST 1, 2020	321.20	08/01/20
527600	SASKTEL	Telecommunications	849514499007 JULY 1, 2020	318.94	08/01/20
527600	SASKTEL	Telecommunications	216008388000 JULY 16, 2020	97.82	08/01/20
527600	SASKTEL	Telecommunications	216008388000 AUGUST 16, 2020	97.82	09/01/20
527600	SASKTEL	Telecommunications	849514499007 SEPTEMBER 1, 2020	319.09	09/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV-NICOLE ENTNER-MCCULLOUGH- PERSONAL CELL	63.00	09/01/20
527600	SASKTEL	Telecommunications	RTV-NICOLE ENTNER-MCCULLOUGH- PERSONAL CELL	-63.00	09/01/20
527600	SASKTEL	Telecommunications	RTV - NICOLE ENTNER-MCCULLOUGH CA MCMORRIS - MOBILE DEVICE USAGE	-48.91	09/16/20
527600	SASKTEL	Telecommunications	RTV - NICOLE ENTNER-MCCULLOUGH - PERSONAL CELL	-31.50	09/16/20
527600	SASKTEL	Telecommunications	RTV - DON MCMORRIS - MOBILE DEVICE USAGE	-48.91	09/16/20
527600	SASKTEL	Telecommunications	RTV-NICOLE ENTNER-MCCULLOUGH- PERSONAL CELL	-63.00	10/01/20
527600	SASKTEL	Telecommunications	216008388000 SEP 16, 2020	107.36	10/01/20
527600	SASKTEL	Telecommunications	RTV-NICOLE ENTNER-MCCULLOUGH- PERSONAL CELL REIMB	-31.50	10/09/20
527600	SASKTEL	Telecommunications	216008388000 OCTOBER 16, 2020	97.82	11/01/20
527600	SASKTEL	Telecommunications	849514499007 OCTOBER 1, 2020	321.05	11/01/20
527600	SASKTEL	Telecommunications	RTV-NICOLE ENTNER-MCCULLOUGH- PERSONAL CELL CA	-31.50	11/16/20
527600	SASKTEL	Telecommunications	216008388000 NOVEMBER 16, 2020	97.82	12/01/20
527600	SASKTEL	Telecommunications	849514499007 NOVEMBER 1, 2020	337.56	12/01/20
527600	SASKTEL	Telecommunications	849514499007 DECEMBER 1, 2020	340.91	01/01/21
527600	SASKTEL	Telecommunications	216008388000 DEC 16, 2020	97.82	01/01/21
527600	SASKTEL	Telecommunications	849514499007 JAN 01, 2021	670.53	01/01/21
527600	SASKTEL	Telecommunications	RTV-NICOLE ENTNER-MCCULLOUGH- CELL REIMB	-31.50	01/12/21
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE	-31.50	01/28/21
527600	SASKTEL	Telecommunications	849514499007 FEBRUARY 1, 2021	318.70	02/01/21
527600	SASKTEL	Telecommunications	RTV-NICOLE ENTNER MCCULLOUGH- PERSONAL CELL REIMB	-31.50	02/25/21
527600	SASKTEL	Telecommunications	849514499007 MAR 1, 2021	650.16	03/01/21
527600	SASKTEL	Telecommunications	216008388000 MAR 16, 2021	48.86	03/16/21
527600	SASKTEL	Telecommunications	RTV - NICOLE ENTNER-MCCULLOUGH - PERSONAL USE	-63.00	03/31/21
530600	SASKTEL	Placement -Tender Ads	849514499007 APRIL 1, 2020	326.45	05/01/20
530600	SASKTEL	Placement -Tender Ads	849514499007 MAY 1, 2020	326.45	05/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849514499007 JUNE 1, 2020	326.45	07/01/20
530600	SASKTEL	Placement -Tender Ads	849514499007 JULY 1, 2020	330.95	08/01/20
530600	SASKTEL	Placement -Tender Ads	849514499007 AUGUST 1, 2020	330.95	08/01/20
530600	SASKTEL	Placement -Tender Ads	849514499007 SEPTEMBER 1, 2020	330.95	09/01/20
530600	SASKTEL	Placement -Tender Ads	849514499007 OCTOBER 1, 2020	330.95	11/01/20
530600	SASKTEL	Placement -Tender Ads	849514499007 NOVEMBER 1, 2020	330.95	12/01/20
530600	SASKTEL	Placement -Tender Ads	849514499007 DECEMBER 1, 2020	330.95	01/01/21
530600	SASKTEL	Placement -Tender Ads	849514499007 FEBRUARY 1, 2021	330.95	02/01/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$29,584.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8 - MARCH 11, 2020	2,159.80	04/22/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MARCH 12 - 31, 2020	615.40	04/22/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	630.25	04/22/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,006.47	05/25/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 30, 2020	632.15	05/25/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	5,382.59	06/24/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MAY 5 - 29, 2020	1,104.80	06/24/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JUN 1-26, 2020	1,973.20	07/18/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	568.70	07/18/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JUN 29-30, 2020	263.70	07/18/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JULY 2 - 30, 2020	974.45	08/23/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	656.53	08/24/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL AUGUST 4 - SEPTEMBER 10, 2020	899.05	09/15/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	715.57	09/15/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	652.56	11/05/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATIONS	648.36	11/05/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	NOVEMBER 2020 MLA REGINA ACCOMMODATIONS	630.09	12/04/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 28 - NOVEMBER 30, 2020	1,319.15	12/04/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL DEC 1-29, 2020	1,804.55	01/11/21
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	652.14	01/12/21
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	647.27	02/09/21
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL FEB 1-25, 2021	1,224.80	03/17/21
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	689.76	03/17/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MARCH 1-31, 2021	1,467.12	03/31/21
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATION	966.79	03/31/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2020 CVA VEHICLE	143.53	01/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JANUARY 2021 CVA VEHICLE	398.24	02/17/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEBRUARY CVA	378.91	03/17/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2021 CVA	378.24	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$33,862.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	MLA PORTRAIT	82.19	02/08/21
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	800.00	04/01/20
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	800.00	04/25/20
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	800.00	05/19/20
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	800.00	06/16/20
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	800.00	07/16/20
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	800.00	08/17/20
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	800.00	09/15/20
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	800.00	10/13/20
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	800.00	11/16/20
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	800.00	01/01/21
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	FEBRUARY 21 MLA OFFICE RENT	800.00	01/13/21
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	800.00	02/10/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 20/21	100.00	01/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	132.87	05/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	132.54	05/05/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	127.57	07/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	103.48	08/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	103.74	08/05/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	104.51	10/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	107.23	11/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	101.93	12/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	103.15	01/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	13.65	01/01/21

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2020-2021 TOTAL: \$33,862.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	95.04	01/18/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	105.96	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.52	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	105.88	03/23/21
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	INSURANCE POLICY #34820710 20/21	725.04	12/01/20
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE/CARD	104.61	09/10/20
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	14.77	12/02/20
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES/CA TRAVEL NOV 15-DEC 14, 2020	96.60	01/02/21
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	REIMB: POSTAGE	28.98	01/21/21
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	POSTAGE	110.36	03/31/21
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING PRODUCTION	318.00	08/05/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	BALGONIE CURLING CLUB	Media Placement	ADVERTISING	200.00	11/01/20
530500	BALGONIE, TOWN OF	Media Placement	ADVERTISING	285.71	02/01/21
530500	EDENWOLD MEMORIAL RINK	Media Placement	ADVERTISING	200.00	01/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING/SUBSCRIPTION	411.00	04/02/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	411.00	05/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	477.00	05/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	510.00	07/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	07/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	165.00	08/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	141.00	09/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	09/10/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	12/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	126.00	02/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	258.00	02/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	168.00	03/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	585.50	03/25/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	261.68	05/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	05/01/20

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530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	325.00	05/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	261.68	05/04/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	07/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	07/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.40	07/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	300.00	07/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	72.24	08/17/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.00	09/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	09/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	48.16	10/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	143.00	01/01/21
530500	GRAY RECREATIONAL CENTRE	Media Placement	ADVERTISING	600.00	12/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	450.00	05/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	275.00	05/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	05/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	138.75	05/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	125.00	05/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING INTEREST	2.50	05/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	07/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	200.00	07/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	50.00	08/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	188.70	08/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	231.25	08/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	92.50	10/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	50.00	11/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	92.50	11/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	210.00	01/01/21
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	50.00	03/01/21
530500	KRONAU COMMUNITY RECREATION CO-OPERATIVE	Media Placement	ADVERTISING - NO GST	450.00	12/01/20
530500	MCLEAN RECREATION ASSOCIATION	Media Placement	ADVERTISING	50.00	01/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	05/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	07/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	07/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	08/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	08/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING - ENDS SEPTEMBER 15/20	657.15	09/01/20

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$33,862.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	600.00	10/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	RTV - DON MCMORRIS - ADVERTISING REFUND	-657.15	03/31/21
530500	PILOT BUTTE NEWS & VIEWS	Media Placement	ADVERTISING	51.00	03/18/21
530500	QU'APPELLE COMMUNITY BIRTHDAY CALENDAR	Media Placement	ADVERTISING	65.00	07/01/20
530500	QU'APPELLE SPIRIT NEWS	Media Placement	ADVERTISING	150.00	02/05/21
530500	UNITED SOLES DANCE	Media Placement	ADVERTISING	150.00	11/01/20
530900	BETH GRAINGER'S FLORIST & GIFTS	Promotional Items	FLORAL ARRANGEMENT	106.00	07/01/20
530900	BETH GRAINGER'S FLORIST & GIFTS	Promotional Items	FLOWERS	111.30	03/01/21
530900	BETH GRAINGER'S FLORIST & GIFTS	Promotional Items	FLOWERS	132.50	03/28/21
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	548.66	02/01/21
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	554.32	03/16/21
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	881.37	03/24/21
530900	ENTNER-MCCULLOUGH, NICOLE	Promotional Items	OFFICE SUPPLIES/POSTAGE/CARD	2.00	09/10/20
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	172.78	03/01/21
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	POSTAGE/OFFICE SUPPLIES/CA TRAVEL NOV 15-DEC 14, 2020	65.85	01/02/21
550200	FORUM MEDIA	Books, Mags and Ref Materials	ADVERTISING/SUBSCRIPTION	50.00	04/02/20
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION MCMORRIS	48.00	03/01/21
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION MCMORRIS	57.14	03/01/21
550200	MCMORRIS, DONALD G.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MCMORRIS	378.00	03/17/21
550200	PILOT BUTTE NEWS & VIEWS	Books, Mags and Ref Materials	SUBSCRIPTION MCMORRIS	9.00	03/18/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	149.42	03/16/21
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE/CARD	26.39	09/10/20
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	13.30	12/02/20
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES/CA TRAVEL NOV 15-DEC 14, 2020	3.50	01/02/21
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.97	01/21/21
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES	14.67	03/31/21
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB: AIRPODS/OFFICE SUPPLIES	198.64	12/03/20
564300	MCMORRIS, DONALD G.	Computer Hardware - Exp.	REIMB: AIRPODS/OFFICE SUPPLIES	298.59	12/03/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$61,593.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	0.00	04/01/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	-455.88	04/13/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,279.41	04/14/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,279.41	05/01/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,279.41	05/13/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,279.41	05/27/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,427.46	06/10/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	06/24/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	07/08/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	07/22/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	08/05/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	08/19/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	09/02/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	09/16/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	10/01/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	4,914.91	10/06/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,078.12	11/10/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	11/24/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	12/09/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	12/22/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	01/06/21
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	01/20/21
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	02/03/21
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	02/17/21
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	03/03/21
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	03/17/21
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,309.02	03/30/21
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	710.52	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-81.41	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,319.44	04/14/21

McMorris, Don
2020-2021

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date