

Don McMorris
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$12,418.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	NOV 1 - 30/13	37.75	11/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4192407 DECEMBER 01-31/13	37.75	12/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4192407 FEBRUARY 01-28/14	37.75	02/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4192407 JANUARY 01-31/14	37.75	02/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4192407 MARCH 01-31/14	37.75	03/01/14
522300	SASKTEL	Rent of Other Equipment and Material	849514499007 OCTOBER 01/13	65.52	11/01/13
522300	SASKTEL	Rent of Other Equipment and Material	849514499007 NOVEMBER 01/13	65.52	12/01/13
522300	SASKTEL	Rent of Other Equipment and Material	849514499007 JANUARY 01/14	41.92	02/01/14
522300	SASKTEL	Rent of Other Equipment and Material	849514499007 DECEMBER 01/13	41.92	02/01/14
522300	SASKTEL	Rent of Other Equipment and Material	MCMORRIS'S - PERSONAL CABLE & SECURITY AUG-DEC/14	(312.00)	02/06/14
522300	SASKTEL	Rent of Other Equipment and Material	849514499007 MARCH 01/14	71.82	03/01/14
522300	SASKTEL	Rent of Other Equipment and Material	849514499007 FEBRUARY 01/14	99.15	03/11/14
522300	SASKTEL	Rent of Other Equipment and Material	D. MCMORRIS - RTV PERSONAL CABLE & SECURITY-JAN TO MAR/14	(284.95)	03/31/14
525400	MCMORRIS, DONALD G.	Telephone	REIMB 788069099002 JUNE 13/13	86.82	10/01/13
525400	MCMORRIS, DONALD G.	Telephone	REIMB 788069099002 JULY 13/13	84.63	10/01/13
525400	MCMORRIS, DONALD G.	Telephone	REIMB 788069099002 MAY 13/13	83.50	10/01/13
525400	SASKTEL	Telephone	849514499007 APRIL 01/13	336.21	04/01/13
525400	SASKTEL	Telephone	849514499007 MAY 01/13	417.37	07/01/13
525400	SASKTEL	Telephone	849514499007 JUNE 01/13	303.17	07/01/13
525400	SASKTEL	Telephone	849514499007 JULY 01/13	298.02	07/01/13
525400	SASKTEL	Telephone	788069099002 SEPTEMBER 13/13	81.00	10/01/13
525400	SASKTEL	Telephone	788069099002 AUGUST 13/13	78.27	10/01/13
525400	SASKTEL	Telephone	849514499007 AUGUST 01/13	299.11	10/01/13
525400	SASKTEL	Telephone	849514499007 SEPTEMBER 01/13	304.60	10/01/13

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2013 - 2014 TOTAL: \$12,418.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	849514499007 OCTOBER 01/13	298.25	11/01/13
525400	SASKTEL	Telephone	788069099002 OCTOBER 13/13	74.16	11/01/13
525400	SASKTEL	Telephone	788069099002 NOVEMBER 13/13	70.45	12/01/13
525400	SASKTEL	Telephone	849514499007 NOVEMBER 01/13	305.23	12/01/13
525400	SASKTEL	Telephone	788069099002 DECEMBER 13/13	(75.28)	02/01/14
525400	SASKTEL	Telephone	788069099002 DECEMBER 13/13	75.28	02/01/14
525400	SASKTEL	Telephone	849514499007 DECEMBER 01/13	300.47	02/01/14
525400	SASKTEL	Telephone	849514499007 JANUARY 01/14	304.34	02/01/14
525400	SASKTEL	Telephone	788069099002 JANUARY 13/14	73.08	02/01/14
525400	SASKTEL	Telephone	788069099002 DECEMBER 13/13	74.18	02/01/14
525400	SASKTEL	Telephone	788069099002 FEBRUARY 13/14	70.45	03/01/14
525400	SASKTEL	Telephone	849514499007 MARCH 01/14	329.19	03/01/14
525400	SASKTEL	Telephone	849514499007 FEBRUARY 01/14	286.19	03/11/14
525400	SASKTEL	Telephone	788069099002 MARCH 13/14	71.55	03/13/14
525430	SASKTEL	Cell Phones	216008388000 MAY 16/13	106.25	07/01/13
525430	SASKTEL	Cell Phones	216008388000 APRIL 16/13	96.93	07/01/13
525430	SASKTEL	Cell Phones	MCMORRIS'S CA PERSONAL CALLS	(60.13)	07/11/13
525430	SASKTEL	Cell Phones	216008388000 JUNE 16/13	74.47	07/22/13
525430	SASKTEL	Cell Phones	MCMORRIS'S CA - PERSONAL USAGE CELLS	(30.00)	07/25/13
525430	SASKTEL	Cell Phones	216008388000 SEPTEMBER 16/13	41.28	10/01/13
525430	SASKTEL	Cell Phones	216008388000 AUGUST 16/13	43.04	10/01/13
525430	SASKTEL	Cell Phones	216008388000 JULY 16/13	43.63	10/01/13
525430	SASKTEL	Cell Phones	D. MCMORRIS'S CA PERSONAL CALLS	(57.28)	10/07/13
525430	SASKTEL	Cell Phones	216008388000 OCTOBER 16/13	41.19	11/01/13
525430	SASKTEL	Cell Phones	216008388000 NOVEMBER 16/13	43.40	12/01/13
525430	SASKTEL	Cell Phones	216008388000 JANUARY 16/14	47.32	02/01/14
525430	SASKTEL	Cell Phones	216008388000 DECEMBER 16/13	41.95	02/01/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

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2013 - 2014 TOTAL: \$12,418.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	MCMORRIS'S CA - PERSONAL USAGE OF CELL	(30.06)	02/06/14
525430	SASKTEL	Cell Phones	MCMORRIS'S CA - PERSONAL CALL	(30.06)	02/14/14
525430	SASKTEL	Cell Phones	216008388000 FEBRUARY 16/14	40.94	03/01/14
525430	SASKTEL	Cell Phones	216008388000 MARCH 16/14	41.53	03/16/14
525430	SASKTEL	Cell Phones	MCMORRIS'S CA - PERSONAL CALLS FEB & MAR14	(60.15)	03/31/14
527600	SASKTEL	Telecommunications	849514499007 APRIL 01/13	158.87	04/01/13
527600	SASKTEL	Telecommunications	849514499007 MAY 01/13	29.89	07/01/13
527600	SASKTEL	Telecommunications	849514499007 JUNE 01/13	47.20	07/01/13
527600	SASKTEL	Telecommunications	849514499007 JULY 01/13	47.20	07/01/13
527600	SASKTEL	Telecommunications	849514499007 SEPTEMBER 01/13	98.96	10/01/13
527600	SASKTEL	Telecommunications	849514499007 AUGUST 01/13	47.20	10/01/13
527600	SASKTEL	Telecommunications	849514499007 OCTOBER 01/13	94.40	11/01/13
527600	SASKTEL	Telecommunications	849514499007 NOVEMBER 01/13	94.40	12/01/13
527600	SASKTEL	Telecommunications	849514499007 JANUARY 01/14	118.00	02/01/14
527600	SASKTEL	Telecommunications	849514499007 DECEMBER 01/13	118.00	02/01/14
527600	SASKTEL	Telecommunications	849514499007 MARCH 01/14	141.60	03/01/14
527600	SASKTEL	Telecommunications	849514499007 FEBRUARY 01/14	151.86	03/11/14
527600	SASKTEL	Telecommunications	788069099002 MARCH 13/14	23.05	03/13/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCTOBER/13	105.00	12/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES DECEMBER/13	105.00	02/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES NOVEMBER/13	105.00	02/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN. - MAR/14	315.00	03/31/14
529020	SASKTEL	Security Monitoring Contracts	849514499007 OCTOBER 01/13	23.05	11/01/13
529020	SASKTEL	Security Monitoring Contracts	849514499007 NOVEMBER 01/13	23.05	12/01/13
529020	SASKTEL	Security Monitoring Contracts	788069099002 NOVEMBER 13/13	24.15	12/01/13

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529020	SASKTEL	Security Monitoring Contracts	849514499007 JANUARY 01/14	23.05	02/01/14
529020	SASKTEL	Security Monitoring Contracts	849514499007 DECEMBER 01/13	23.05	02/01/14
529020	SASKTEL	Security Monitoring Contracts	788069099002 DECEMBER 13/13	23.05	02/01/14
529020	SASKTEL	Security Monitoring Contracts	788069099002 DECEMBER 13/13	(23.05)	02/01/14
529020	SASKTEL	Security Monitoring Contracts	788069099002 DECEMBER 13/13	24.15	02/01/14
529020	SASKTEL	Security Monitoring Contracts	788069099002 JANUARY 13/14	24.15	02/01/14
529020	SASKTEL	Security Monitoring Contracts	MCMORRIS'S - PERSONAL CABLE & SECURITY AUG-DEC/14	(153.65)	02/06/14
529020	SASKTEL	Security Monitoring Contracts	849514499007 MARCH 01/14	23.05	03/01/14
529020	SASKTEL	Security Monitoring Contracts	788069099002 FEBRUARY 13/14	24.15	03/01/14
529020	SASKTEL	Security Monitoring Contracts	MCMORRIS - TAXES FOR PERSONAL CABLE & SECURITY AUG-DEC/13	(23.28)	03/06/14
529020	SASKTEL	Security Monitoring Contracts	849514499007 FEBRUARY 01/14	23.05	03/11/14
529020	SASKTEL	Security Monitoring Contracts	D. MCMORRIS - RTV PERSONAL CABLE & SECURITY-JAN TO MAR/14	(131.70)	03/31/14
530600	SASKTEL	Placement -Tender Ads	849514499007 APRIL 01/13	429.65	04/01/13
530600	SASKTEL	Placement -Tender Ads	849514499007 JUNE 01/13	429.65	07/01/13
530600	SASKTEL	Placement -Tender Ads	849514499007 JULY 01/13	429.65	07/01/13
530600	SASKTEL	Placement -Tender Ads	849514499007 MAY 01/13	429.65	07/01/13
530600	SASKTEL	Placement -Tender Ads	849514499007 AUGUST 01/13	440.65	10/01/13
530600	SASKTEL	Placement -Tender Ads	849514499007 SEPTEMBER 01/13	435.20	10/01/13
530600	SASKTEL	Placement -Tender Ads	849514499007 OCTOBER 01/13	435.20	11/01/13
530600	SASKTEL	Placement -Tender Ads	849514499007 NOVEMBER 01/13	435.20	12/01/13
530600	SASKTEL	Placement -Tender Ads	849514499007 JANUARY 01/14	435.20	02/01/14
530600	SASKTEL	Placement -Tender Ads	849514499007 DECEMBER 01/13	435.20	02/01/14
530600	SASKTEL	Placement -Tender Ads	849514499007 MARCH 01/14	430.20	03/01/14
530600	SASKTEL	Placement -Tender Ads	849514499007 FEBRUARY 01/14	430.20	03/11/14
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB ADAPTER/CHARGER/USB CABLE	105.56	01/01/14
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB SMOOTH TALKER CRADLE	142.95	02/01/14
558270	SASKTEL	Other Interest	849514499007 MAY 01/13	16.25	07/01/13

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2013 - 2014 TOTAL: \$12,418.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	216008388000 APRIL 16/13	2.34	07/01/13
558270	SASKTEL	Other Interest	849514499007 JULY 01/13	19.70	07/01/13
558270	SASKTEL	Other Interest	216008388000 JUNE 16/13	1.99	07/22/13
558270	SASKTEL	Other Interest	216008388000 JULY 16/13	4.11	10/01/13
558270	SASKTEL	Other Interest	216008388000 AUGUST 16/13	5.64	10/01/13
558270	SASKTEL	Other Interest	216008388000 SEPTEMBER 16/13	0.95	10/01/13
558270	SASKTEL	Other Interest	849514499007 AUGUST 01/13	37.37	10/01/13
558270	SASKTEL	Other Interest	849514499007 OCTOBER 01/13	18.26	11/01/13
558270	SASKTEL	Other Interest	788069099002 OCTOBER 13/13	1.57	11/01/13
558270	SASKTEL	Other Interest	216008388000 OCTOBER 16/13	1.93	11/01/13
558270	SASKTEL	Other Interest	849514499007 NOVEMBER 01/13	36.80	12/01/13
558270	SASKTEL	Other Interest	849514499007 DECEMBER 01/13	18.69	02/01/14
558270	SASKTEL	Other Interest	788069099002 DECEMBER 13/13	1.51	02/01/14
558270	SASKTEL	Other Interest	849514499007 JANUARY 01/14	19.20	02/01/14
558270	SASKTEL	Other Interest	216008388000 FEBRUARY 16/14	0.84	03/01/14
558270	SASKTEL	Other Interest	849514499007 MARCH 01/14	37.58	03/01/14
558270	SASKTEL	Other Interest	788069099002 FEBRUARY 13/14	2.00	03/01/14
558270	SASKTEL	Other Interest	849514499007 FEBRUARY 01/14	18.75	03/11/14
				Total: 12,418.68	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$22,036.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; MAR 26 - 31	380.00	03/31/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 25	1,024.35	03/31/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/31/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	03/01/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/14	1,550.00	01/23/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL NOV. 04 -DEC.10/13	533.00	01/13/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/18/13
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/22/13
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; SEP 1 - OCT 31/13	792.27	11/12/13
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/24/13
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL EXPENSE JUNE 01-AUGUST 31/13	1,074.58	10/01/13
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/13	1,080.00	09/06/13
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	REGINA ACCOMMODATION AUGUST/13	1,116.00	08/09/13
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	REGINA ACCOMMODATION JULY/13	1,116.00	07/22/13
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/13	1,080.00	06/18/13
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 31/13	1,470.02	06/04/13
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL APRIL 03-30/13	902.37	05/24/13
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	REGINA ACCOMMODATION - MAY 2013	1,044.00	05/12/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL JAN/14	68.57	02/20/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA DECEMBER/13	185.03	02/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA FEBRUARY/13	69.60	01/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; OCT 1 - 31	112.18	12/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL SEP/13	186.73	11/01/13

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541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; AUG/13	282.84	10/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA JUNE/13	102.60	08/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MAY 2013 CVA	112.18	07/24/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL - APR/13 MCMORRIS	114.57	07/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; MAR/13	89.78	06/01/13
				Total: 22,036.67	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$32,496.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	CAMERA ONE	Photographer's Services	PHOTO SERVICES - NO GST	157.50	03/01/14
521372	CAMERA ONE	Photographer's Services	PHOTO SERVICES - NO GST	236.25	03/01/14
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/14	500.00	02/21/14
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	500.00	01/23/14
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	500.00	12/18/13
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/13	500.00	11/22/13
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/13	500.00	10/23/13
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT OCTOBER/13	500.00	09/17/13
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	500.00	08/15/13
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/13	500.00	07/16/13
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	500.00	06/18/13
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	500.00	05/14/13
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	500.00	04/25/13
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	500.00	04/02/13
522000	FORT QU'APPELLE TIMES LTD.	Rent of Ground, Buildings and Other Space	BOOTH RENTAL APRIL 20-21/13 NO GST	225.00	04/02/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE FOR 2013/2014	100.00	02/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT MARCH 01-31/14	59.06	03/07/14

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2013 - 2014 TOTAL: \$32,496.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES FEBRUARY 01-28/14	59.60	03/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES JANUARY 01-31/14	58.88	02/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT DECEMBER 01-31/13	60.10	02/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES NOVEMBER 01-30/13	58.87	12/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT COPIER LEASE/CGS. ACCT RE1092	60.08	11/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT SEPTEMBER 01-30/13	59.08	10/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JULY 01-31/13	58.80	10/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT AUGUST 01-31/13	58.80	10/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAY/13	73.50	07/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT APR/13	74.45	07/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	74.10	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4192407 APRIL 01-30/13	37.75	04/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4192407 MAY 01-31/13	37.75	04/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUN 1 - 30/13	37.75	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUL 1 - 31/13	37.75	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE CHARGES AUGUST 2013	37.75	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4192407 SEPTEMBER 01-30/13	37.75	10/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4192407 OCTOBER 01-31/13	37.75	10/03/13
522300	SASKTEL	Rent of Other Equipment and Material	849514499007 SEPTEMBER 01/13	65.52	10/01/13

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2013 - 2014 TOTAL: \$32,496.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SASKTEL	Rent of Other Equipment and Material	849514499007 AUGUST 01/13	65.52	10/01/13
522300	SASKTEL	Rent of Other Equipment and Material	MCMORRIS-CABLE & SECURITY RTV MAY - JULY/13	(212.16)	07/25/13
522300	SASKTEL	Rent of Other Equipment and Material	849514499007 JULY 01/13	65.52	07/01/13
522300	SASKTEL	Rent of Other Equipment and Material	849514499007 JUNE 01/13	65.52	07/01/13
522300	SASKTEL	Rent of Other Equipment and Material	849514499007 MAY 01/13	91.73	07/01/13
522500	BALGONIE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE	500.00	11/01/13
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	POSTAGE	146.69	07/01/13
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	POSTAGE/OFF. SUPP.	1,372.76	01/17/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	SEP. WEBSITE SERVICES	105.00	11/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERV. JULY/13	105.00	10/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERV. AUG/13	105.00	10/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JUNE 2013 WEBSITE SERVICES	105.00	07/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE HOSTING APR/13 - MAR/14	283.50	07/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES APR/13	105.00	07/01/13
529003	QU'APPELLE VALLEY ARTISTS GUILD	Artwork Rentals	ARTWORK RENTAL	500.00	07/01/13
529020	SASKTEL	Security Monitoring Contracts	849514499007 JULY 01/13	23.05	07/01/13
529020	SASKTEL	Security Monitoring Contracts	849514499007 JUNE 01/13	37.91	07/01/13
529020	SASKTEL	Security Monitoring Contracts	MCMORRIS-CABLE & SECURITY RTV MAY - JULY/13	(58.05)	07/25/13
529020	SASKTEL	Security Monitoring Contracts	849514499007 AUGUST 01/13	23.05	10/01/13
529020	SASKTEL	Security Monitoring Contracts	849514499007 SEPTEMBER 01/13	23.05	10/01/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13
530500	AVONLEA ARROWS HOCKEY CLUB	Media Placement	ADVERTISING 2013-2014 SEASON	100.00	02/01/14

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530500	AVONLEA HERITAGE HOUSE MUSEUM	Media Placement	ADVERTISING	50.00	07/01/13
530500	BALGONIE PARKS & RECREATION BOARD	Media Placement	ADVERTISING	100.00	12/01/13
530500	BALGONIE SENIOR HOCKEY	Media Placement	ADVERTISING	200.00	03/01/14
530500	BALGONIE SWIMMING POOL	Media Placement	ADVERTISING	50.00	03/01/14
530500	BALGONIE, TOWN OF	Media Placement	ADVERTISING	300.00	04/01/13
530500	BALGONIE, TOWN OF	Media Placement	ADVERTISING	300.00	02/03/14
530500	BUFFALO PLAINS RINGETTE ASSOCIATION	Media Placement	ADVERTISING	150.00	02/03/14
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	GROUP ADVERTISING	58.31	10/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	FORT QU'APPELLE TIMES LTD.	Media Placement	ADVERTISING NO GST	71.68	03/21/14
530500	FORT QU'APPELLE TIMES LTD.	Media Placement	ADVERTISING	40.32	03/01/14
530500	FORT QU'APPELLE TIMES LTD.	Media Placement	ADVERTISING	147.06	02/01/14
530500	FORT QU'APPELLE TIMES LTD.	Media Placement	ADVERTISING	78.40	12/01/13
530500	FORT QU'APPELLE TIMES LTD.	Media Placement	ADVERTISING	75.00	11/01/13
530500	FORT QU'APPELLE TIMES LTD.	Media Placement	ADVERTISING	21.03	10/01/13
530500	FORT QU'APPELLE TIMES LTD.	Media Placement	ADVERTISING NO GST	30.00	10/01/13
530500	FORT QU'APPELLE TIMES LTD.	Media Placement	ADVERTISING	153.00	07/01/13
530500	FORT QU'APPELLE TIMES LTD.	Media Placement	ADVERTISING	20.00	07/01/13
530500	FORT QU'APPELLE TIMES LTD.	Media Placement	ADVERTISING	20.00	07/01/13
530500	FORT QU'APPELLE TIMES LTD.	Media Placement	INTEREST	3.00	07/01/13
530500	FORT QU'APPELLE TIMES LTD.	Media Placement	ADVERTISING	62.72	07/01/13
530500	FORT WINTER FESTIVAL	Media Placement	ADVERTISING	500.00	03/01/14
530500	FRANCIS & DISTRICT DANCE CLUB	Media Placement	LAST YR BLOCK#37-38 ADVERTISING	100.00	02/03/14
530500	FRANCIS & DISTRICT DANCE CLUB	Media Placement	ADVERTISING	100.00	03/04/14
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING NO PST/GST	219.00	07/01/13

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2013 - 2014 TOTAL: \$32,496.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING NO GST	219.00	02/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	227.50	12/01/13
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	58.00	12/01/13
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	186.34	12/01/13
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	136.50	02/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	150.00	02/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	56.25	03/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	136.50	03/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	50.75	03/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	182.00	03/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	186.69	03/31/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	82.50	03/31/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	35.00	12/01/13
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	192.71	11/01/13
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	35.00	11/01/13
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	136.50	10/01/13

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2013 - 2014 TOTAL: \$32,496.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	35.00	10/01/13
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	186.34	10/01/13
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	182.00	10/01/13
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	227.50	07/01/13
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.64	07/01/13
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	35.00	07/01/13
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	INTEREST	8.19	07/01/13
530500	KRIER KOUNTRY NEWSLETTER	Media Placement	ADVERTISING MAR/13-MAR/14	240.00	04/01/13
530500	KRONAU COMMUNITY RECREATION CO-OPERATIVE	Media Placement	ADVERTISING	450.00	10/01/13
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	QU'APPELLE COMMUNITY BIRTHDAY CALENDAR	Media Placement	ADVERTISING	65.00	07/01/13
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	1,803.72	03/31/14
530500	REGINA LEADER POST	Media Placement	ADVERTISING	272.16	10/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	55.15	10/22/13
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	07/01/13
530500	SCHAEFER, SUSAN	Media Placement	ADVERTISING	300.00	10/01/13
530500	SEDLEY FIRST RESPONDERS	Media Placement	ADVERTISING	100.00	10/01/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	49.52	01/01/14

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2013 - 2014 TOTAL: \$32,496.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	12/01/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	07/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	125.00	03/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,375.50	02/01/14
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	520.80	02/01/14
530900	BETH GRAINGER'S FLORIST & GIFTS	Promotional Items	FLORAL ARRANGEMENT	115.50	02/01/14
530900	BRADY'S HOUSE OF FLOWERS	Promotional Items	FLORAL ARRANGEMENT NO GST	95.20	03/01/14
530900	BRADY'S HOUSE OF FLOWERS	Promotional Items	FLORAL ARRANGEMENT - NO GST	112.00	07/17/13
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS/ENV./TAPE/RED LILY PIN/MISC. SUPP	702.56	03/01/14
530900	ELLENS ON MAIN	Promotional Items	FORAL ARRANGEMENT - NO GST	173.25	07/01/13
530900	FLOWER HUT	Promotional Items	FLORAL ARRANGEMENT - GST EXEMPT	88.75	11/01/13
530900	INDIAN HEAD FLORAL & GIFT BOUTIQUE	Promotional Items	FLORAL ARRANGEMENT	267.80	02/01/14
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS/ENVELOPES	341.25	07/01/13
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	CA TRAVEL APRIL-DECEMBER/13	1,032.14	02/01/14
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	CA TRAVEL JAN. 22; FEB. 19; & MAR. 28/14	275.69	03/31/14
550000	CORPORATE EXPRESS	Stationery and Office Supplies	SASK FLAGS/ENV./TAPE/RED LILY PIN/MISC. SUPP	61.10	03/01/14
550000	ENTNER-MCCULLOUGH, NICOLE	Stationery and Office Supplies	POSTAGE/OFF. SUPP.	8.79	01/17/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$32,496.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	OK MARKING DEVICES LTD.	Stationery and Office Supplies	RUBBER STAMPS	104.15	07/01/13
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	BUSINESS CARDS NO GST	89.25	10/01/13
550200	FORT QU'APPELLE TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL (1 YR)	42.12	02/01/14
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL NO GST	31.74	12/01/13
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	112.00	11/01/13
550200	REGINA LEADER POST	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION 4 MOS. - NO GST	112.00	03/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK FLAGS/ENV./TAPE/RED LILY PIN/MISC. SUPP	35.46	03/01/14
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	REIMB BOOKCASE/MISC. SUPP.	321.01	02/01/14
				Total: 32,496.04	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$56,203.99

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ENTNER, HEATHER	Casual/Term	117.71	05/14/13
514000	ENTNER, HEATHER	Casual/Term	235.42	08/20/13
514000	ENTNER, HEATHER	Casual/Term	117.71	12/10/13
514000	ENTNER, HEATHER	Casual/Term	117.71	12/23/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	0.00	04/02/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	(1,033.55)	04/15/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	04/16/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	05/01/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	05/14/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	05/28/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	06/11/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	06/25/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	07/09/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	07/23/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	08/07/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	08/20/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	09/05/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	09/17/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	10/01/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	10/16/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	10/29/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	11/13/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	11/26/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	12/10/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	12/23/13
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,067.10	01/07/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	3,267.10	01/21/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,149.98	02/04/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,149.98	02/19/14

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2013 - 2014 TOTAL: \$56,203.99

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,149.98	03/04/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,149.98	03/18/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,149.98	04/02/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	1,289.99	04/05/14
			Total: 56,203.99	