

Don McMorris
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$13,571.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SASKTEL	Rent of Other Equipment and Material	RTV - MCMORRIS PERSONAL SECURITY & CABLE APR - JUN/14	(312.05)	08/07/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 APRIL 01-30/14	37.75	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 JUNE 01-30/14	37.75	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 MAY 01-31/14	37.75	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 JULY 01-31/14	37.75	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 AUGUST 01-31/14	37.75	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 SEPTEMBER 01-30/14	37.75	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 OCTOBER 01-31/14	37.75	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 NOVEMBER 01-30/14	37.75	11/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 DECEMBER 01-31/14	37.75	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 JANUARY 01-31/15	37.75	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 FEBRUARY 01-28/15	37.75	03/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 MARCH 01-31/15	37.75	03/01/15
525400	KONTAKT CONSULTING LTD.	Telephone	WEBSITE MAINT. SERVICES JUL-SEPT/14	315.00	11/01/14
525400	SASKTEL	Telephone	788069099002 APRIL 13/14	72.65	06/01/14
525400	SASKTEL	Telephone	788069099002 MAY 13/14	72.65	06/01/14
525400	SASKTEL	Telephone	849514499007 MAY 01/14	521.12	06/01/14
525400	SASKTEL	Telephone	849514499007 APRIL 01/14	519.28	06/01/14
525400	SASKTEL	Telephone	849514499007 JUNE 01/14	497.24	07/01/14

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525400	SASKTEL	Telephone	849514499007 JULY 01/14	509.91	07/01/14
525400	SASKTEL	Telephone	788069099002 JUNE 13/14	73.23	07/01/14
525400	SASKTEL	Telephone	788069099002 AUGUST 13/14	81.48	09/01/14
525400	SASKTEL	Telephone	849514499007 AUGUST 01/14	506.15	09/01/14
525400	SASKTEL	Telephone	788069099002 JULY 13/14	82.03	09/01/14
525400	SASKTEL	Telephone	849514499007 SEPTEMBER 01/14	504.43	10/01/14
525400	SASKTEL	Telephone	788069099002 SEPTEMBER 13/14	72.50	10/01/14
525400	SASKTEL	Telephone	788069099002 OCTOBER 13/14	71.96	11/01/14
525400	SASKTEL	Telephone	849514499007 OCTOBER 01/14	505.68	11/01/14
525400	SASKTEL	Telephone	RTV - D. MCMORRIS PERSONAL CABLE & SECURITY JUL - OCT/14	(421.40)	11/21/14
525400	SASKTEL	Telephone	849514499007 DECEMBER 01/14	506.16	01/01/15
525400	SASKTEL	Telephone	849514499007 NOVEMBER 01/14	507.19	01/01/15
525400	SASKTEL	Telephone	788069099002 NOVEMBER 13/14	73.48	01/01/15
525400	SASKTEL	Telephone	788069099002 DECEMBER 13/14	80.44	01/01/15
525400	SASKTEL	Telephone	788069099002 JANUARY 13/15	73.06	03/01/15
525400	SASKTEL	Telephone	788069099002 FEBRUARY 13/15	185.06	03/01/15
525400	SASKTEL	Telephone	849514499007 JANUARY 01/15	512.16	03/01/15
525400	SASKTEL	Telephone	849514499007 FEBRUARY 01/15	433.16	03/01/15
525400	SASKTEL	Telephone	849514499007 MARCH 01/15	479.74	03/01/15
525400	SASKTEL	Telephone	788069099002 MARCH 13/15	131.24	03/13/15
525400	SASKTEL	Telephone	RTV - D. MCMORRIS - PERSONAL SECURITY & CABLE JAN - MAR/15	(174.51)	03/31/15
525430	SASKTEL	Cell Phones	216008388000 APRIL 16/14	41.78	06/01/14
525430	SASKTEL	Cell Phones	216008388000 MAY 16/14	40.77	06/01/14
525430	SASKTEL	Cell Phones	MCMORRIS'S -CA N. MCCULLOUGH - PERSONAL CALLS	(60.13)	06/06/14
525430	SASKTEL	Cell Phones	216008388000 JUNE 16/14	41.28	07/01/14
525430	SASKTEL	Cell Phones	RTV - MCMORRIS'S CA MCCULLOUGH PERSONAL CALLS	(30.08)	08/07/14

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525430	SASKTEL	Cell Phones	216008388000 AUGUST 16/14	46.90	09/01/14
525430	SASKTEL	Cell Phones	216008388000 JULY 16/14	44.22	09/01/14
525430	SASKTEL	Cell Phones	RTV - MCMORRIS'S CA - N. MCCULLOUGH PERSONAL CALLS	(60.15)	09/11/14
525430	SASKTEL	Cell Phones	216008388000 SEPTEMBER 16/14	41.11	10/01/14
525430	SASKTEL	Cell Phones	216008388000 OCTOBER 16/14	40.94	11/01/14
525430	SASKTEL	Cell Phones	RTV - N. MCCULLOUGH PERSONAL OCT/14	(30.08)	11/21/14
525430	SASKTEL	Cell Phones	216008388000 NOVEMBER 16/14	41.76	01/01/15
525430	SASKTEL	Cell Phones	216008388000 DECEMBER 16/14	44.05	01/01/15
525430	SASKTEL	Cell Phones	RTV - D. MCMORRIS'S CA - PERSONAL CALLS	(60.15)	01/22/15
525430	SASKTEL	Cell Phones	216008388000 FEBRUARY 16/15	42.03	03/01/15
525430	SASKTEL	Cell Phones	216008388000 JANUARY 16/15	45.14	03/01/15
525430	SASKTEL	Cell Phones	216008388000 MARCH 16/15	41.11	03/16/15
525430	SASKTEL	Cell Phones	RTV - MCMORRIS'S CA N. MCCULLOUGH PERSONAL CALLS	(30.07)	03/20/15
525430	SASKTEL	Cell Phones	RTV - MCCULLOUGH - D. MCMORRIS'S CA - PERSONAL CALLS	(60.14)	03/31/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	MONTHLY WEBSITE MAINT. SERVICES APRIL-JUNE/14	598.50	07/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCT.-DEC./14	315.00	01/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN.-MAR./15	315.00	03/30/15
529020	SASKTEL	Security Monitoring Contracts	849514499007 MAY 01/14	21.95	06/01/14
529020	SASKTEL	Security Monitoring Contracts	849514499007 APRIL 01/14	21.95	06/01/14
529020	SASKTEL	Security Monitoring Contracts	788069099002 APRIL 13/14	21.95	06/01/14
529020	SASKTEL	Security Monitoring Contracts	788069099002 MAY 13/14	21.95	06/01/14
529020	SASKTEL	Security Monitoring Contracts	788069099002 JUNE 13/14	21.95	07/01/14
529020	SASKTEL	Security Monitoring Contracts	849514499007 JULY 01/14	21.95	07/01/14
529020	SASKTEL	Security Monitoring Contracts	849514499007 JUNE 01/14	21.95	07/01/14

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529020	SASKTEL	Security Monitoring Contracts	RTV - MCMORRIS PERSONAL SECURITY & CABLE APR - JUN/14	(131.70)	08/07/14
529020	SASKTEL	Security Monitoring Contracts	788069099002 JULY 13/14	21.95	09/01/14
529020	SASKTEL	Security Monitoring Contracts	849514499007 AUGUST 01/14	21.95	09/01/14
529020	SASKTEL	Security Monitoring Contracts	788069099002 AUGUST 13/14	21.95	09/01/14
529020	SASKTEL	Security Monitoring Contracts	849514499007 SEPTEMBER 01/14	23.05	10/01/14
529020	SASKTEL	Security Monitoring Contracts	788069099002 SEPTEMBER 13/14	23.05	10/01/14
529020	SASKTEL	Security Monitoring Contracts	849514499007 OCTOBER 01/14	24.15	11/01/14
529020	SASKTEL	Security Monitoring Contracts	788069099002 OCTOBER 13/14	24.15	11/01/14
529020	SASKTEL	Security Monitoring Contracts	RTV - D. MCMORRIS PERSONAL CABLE & SECURITY JUL - OCT/14	(175.60)	11/21/14
529020	SASKTEL	Security Monitoring Contracts	788069099002 DECEMBER 13/14	24.15	01/01/15
529020	SASKTEL	Security Monitoring Contracts	788069099002 NOVEMBER 13/14	24.15	01/01/15
529020	SASKTEL	Security Monitoring Contracts	849514499007 DECEMBER 01/14	24.15	01/01/15
529020	SASKTEL	Security Monitoring Contracts	849514499007 NOVEMBER 01/14	24.15	01/01/15
529020	SASKTEL	Security Monitoring Contracts	849514499007 FEBRUARY 01/15	24.15	03/01/15
529020	SASKTEL	Security Monitoring Contracts	788069099002 JANUARY 13/15	24.15	03/01/15
529020	SASKTEL	Security Monitoring Contracts	788069099002 FEBRUARY 13/15	24.15	03/01/15
529020	SASKTEL	Security Monitoring Contracts	849514499007 JANUARY 01/15	24.15	03/01/15
529020	SASKTEL	Security Monitoring Contracts	788069099002 MARCH 13/15	24.15	03/13/15
529020	SASKTEL	Security Monitoring Contracts	RTV - D. MCMORRIS - PERSONAL SECURITY & CABLE JAN - MAR/15	(33.71)	03/31/15
530600	SASKTEL	Placement -Tender Ads	849514499007 MAY 01/14	422.70	06/01/14
530600	SASKTEL	Placement -Tender Ads	849514499007 APRIL 01/14	422.70	06/01/14
530600	SASKTEL	Placement -Tender Ads	849514499007 JULY 01/14	389.10	07/01/14
530600	SASKTEL	Placement -Tender Ads	849514499007 JUNE 01/14	422.70	07/01/14
530600	SASKTEL	Placement -Tender Ads	849514499007 AUGUST 01/14	389.10	09/01/14
530600	SASKTEL	Placement -Tender Ads	849514499007 SEPTEMBER 01/14	389.10	10/01/14
530600	SASKTEL	Placement -Tender Ads	849514499007 OCTOBER 01/14	389.10	11/01/14
530600	SASKTEL	Placement -Tender Ads	849514499007 NOVEMBER 01/14	389.10	01/01/15

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530600	SASKTEL	Placement -Tender Ads	849514499007 DECEMBER 01/14	389.10	01/01/15
530600	SASKTEL	Placement -Tender Ads	849514499007 JANUARY 01/15	389.10	03/01/15
530600	SASKTEL	Placement -Tender Ads	849514499007 FEBRUARY 01/15	389.10	03/01/15
530600	SASKTEL	Placement -Tender Ads	849514499007 MARCH 01/15	389.10	03/01/15
558270	SASKTEL	Other Interest	849514499007 APRIL 01/14	20.18	06/01/14
558270	SASKTEL	Other Interest	849514499007 MAY 01/14	20.67	06/01/14
558270	SASKTEL	Other Interest	216008388000 MAY 16/14	0.83	06/01/14
558270	SASKTEL	Other Interest	849514499007 JUNE 01/14	19.68	07/01/14
558270	SASKTEL	Other Interest	849514499007 JULY 01/14	39.41	07/01/14
558270	SASKTEL	Other Interest	788069099002 JUNE 13/14	1.89	07/01/14
558270	SASKTEL	Other Interest	216008388000 JUNE 16/14	0.84	07/01/14
558270	SASKTEL	Other Interest	788069099002 AUGUST 13/14	1.94	09/01/14
558270	SASKTEL	Other Interest	216008388000 AUGUST 16/14	0.84	09/01/14
558270	SASKTEL	Other Interest	849514499007 AUGUST 01/14	19.23	09/01/14
558270	SASKTEL	Other Interest	788069099002 SEPTEMBER 13/14	2.08	10/01/14
558270	SASKTEL	Other Interest	216008388000 SEPTEMBER 16/14	0.88	10/01/14
558270	SASKTEL	Other Interest	849514499007 OCTOBER 01/14	18.73	11/01/14
558270	SASKTEL	Other Interest	216008388000 DECEMBER 16/14	0.82	01/01/15
558270	SASKTEL	Other Interest	788069099002 NOVEMBER 13/14	1.95	01/01/15
558270	SASKTEL	Other Interest	788069099002 DECEMBER 13/14	1.92	01/01/15
558270	SASKTEL	Other Interest	849514499007 NOVEMBER 01/14	18.33	01/01/15
558270	SASKTEL	Other Interest	216008388000 NOVEMBER 16/14	0.84	01/01/15
558270	SASKTEL	Other Interest	849514499007 DECEMBER 01/14	18.75	01/01/15
558270	SASKTEL	Other Interest	849514499007 FEBRUARY 01/15	37.54	03/01/15
558270	SASKTEL	Other Interest	849514499007 MARCH 01/15	18.88	03/01/15
558270	SASKTEL	Other Interest	849514499007 JANUARY 01/15	18.78	03/01/15
558270	SASKTEL	Other Interest	216008388000 JANUARY 16/15	0.85	03/01/15
558270	SASKTEL	Other Interest	788069099002 JANUARY 13/15	1.99	03/01/15
558270	SASKTEL	Other Interest	788069099002 MARCH 13/15	1.98	03/13/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	216008388000 MARCH 16/15	0.92	03/16/15

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$28,656.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	APR. REGINA ACCOMMODATION	1,500.00	05/01/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 30	857.19	05/12/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	REGINA ACCOMMODATION MAY/14	1,550.00	05/22/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; 1 MAY - MAY 30	1,402.92	06/01/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/23/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATION	1,550.00	07/21/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATIONS	1,550.00	08/26/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; JUN 1 - AUG 31	1,986.97	09/09/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	10/01/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 30	773.00	10/03/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/23/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 30	1,508.01	12/08/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 31	663.00	12/08/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	12/22/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	12/22/14
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/15	1,550.00	01/26/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; DEC 1 - JAN 31	737.54	02/09/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 28	1,143.90	02/23/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	02/24/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/17/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MARCH CVA TRAVEL	69.26	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL	187.59	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL; JUL 31	121.07	02/01/15

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

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541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL; AUG 31	156.12	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	NOV. CVA TRAVEL	115.60	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	SEP. CVA TRAVEL	123.80	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL; JUN 30	69.60	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	OCT. CVA TRAVEL	78.66	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; JAN.	231.71	03/02/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL	83.45	03/23/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL	97.30	03/31/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$26,184.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	CAMERA ONE	Photographer's Services	PHOTO SERVICES; NO GST	572.25	01/01/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	500.00	04/01/14
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	500.00	04/22/14
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	JUN OFFICE RENT	500.00	06/01/14
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	500.00	06/20/14
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	500.00	07/07/14
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	500.00	08/20/14
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	500.00	09/22/14
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	500.00	10/23/14
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	500.00	11/20/14
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	500.00	12/29/14
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	500.00	01/22/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	500.00	03/01/15
522000	FORT QU'APPELLE TIMES LTD.	Rent of Ground, Buildings and Other Space	TRADE SHOW BOOTH	225.00	04/01/14
522000	GRASSLANDS NEWS GROUP	Rent of Ground, Buildings and Other Space	BOOTH RENTAL	225.48	03/01/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE 2014/2015;CUST#44147	100.00	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 01-30/14	58.99	06/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT MAY 01-31/14	59.06	06/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$26,184.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUG. COPIER LEASE/CHGS.	47.29	09/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER CHGS. RE1092	47.28	09/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE/CHGS. RE1092	59.45	09/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEPT. COPIER LEASE/CHGS. RE1092	49.07	10/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE RE1092	47.29	11/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT DECEMBER 01-31/14	49.51	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT NOVEMBER 01-30/14	47.54	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN COPIER LEASE	47.83	03/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE RE1092	48.93	03/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE RE1092	47.43	03/16/15
522302	MCMORRIS, DONALD G.	Horse Rental	REIMB; PARADE CAR	50.00	09/01/14
522500	BALGONIE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE	500.00	11/01/14
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	REIMB. POSTAGE/MISC. SUPPLIES	1,460.26	01/05/15
528000	BTS GROUP INC.	Support Services	SUPPORT SERVICES	373.80	01/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	AVONLEA HERITAGE HOUSE MUSEUM	Media Placement	ADVERTISING	100.00	06/01/14
530500	BALGONIE BARONS	Media Placement	ADVERTISING	50.00	03/01/15
530500	BALGONIE BISONS HOCKEY CLUB	Media Placement	ADVERTISING	200.00	01/01/15
530500	BALGONIE PARKS & RECREATION BOARD	Media Placement	ADVERTISING	100.00	11/01/14
530500	BALGONIE, TOWN OF	Media Placement	ADVERTISING	300.00	01/16/15
530500	BERT FOX COMMUNITY HIGH SCHOOL	Media Placement	ADVERTISING	75.00	07/15/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$26,184.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BUFFALO PLAINS DECEMBER CHARGE	Media Placement	ADVERTISING	150.00	01/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	FORT WINTER FESTIVAL	Media Placement	ADVERTISING	500.00	03/01/15
530500	FRANCIS & DISTRICT DANCE CLUB	Media Placement	ADVERTISING	100.00	11/04/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING NO GST	271.00	06/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	71.68	07/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	07/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	142.86	07/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	35.00	09/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	89.60	10/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	89.60	11/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	86.76	01/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.96	03/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.96	03/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	137.16	03/01/15
530500	GREENALL AFTER GRAD	Media Placement	ADVERTISING	250.00	06/01/14
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO PST ON ADS	219.00	09/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	182.00	06/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	35.00	07/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	186.55	07/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	227.50	07/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	182.00	09/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING - NO GST	35.00	09/01/14

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2014 - 2015 TOTAL: \$26,184.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	136.50	09/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	182.00	10/01/14
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	35.00	01/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	136.50	01/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	227.50	01/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	60.00	01/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	182.00	01/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	35.00	01/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	100.00	01/16/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	03/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING/INTEREST	56.74	03/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	03/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	52.00	03/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	03/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	82.50	03/01/15
530500	KRIER KOUNTRY NEWSLETTER	Media Placement	ADVERTISING APR/14-MAR/15	240.00	06/01/14
530500	KRONAU COMMUNITY RECREATION CO-OPERATIVE	Media Placement	ADVERTISING NO GST	450.00	11/01/14

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2014 - 2015 TOTAL: \$26,184.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	QU'APPELLE COMMUNITY BIRTHDAY CALENDAR	Media Placement	ADVERTISING BLK NO. 16-17 (LAST YR)	65.00	06/01/14
530500	QU'APPELLE SPIRIT NEWS	Media Placement	ADVERTISING	150.00	03/01/15
530500	REGINA LEADER POST	Media Placement	ADVERTISING	272.16	09/01/14
530500	RURAL SPORTS HALL OF FAME	Media Placement	ADVERTISING	50.00	07/01/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SCHAEFER, SUSAN	Media Placement	ADVERTISING NO GST	265.00	06/01/14
530500	SCHAEFER, SUSAN	Media Placement	ADVERTISING	265.00	03/16/15
530500	SEDLEY FIRST RESPONDERS	Media Placement	ADVERTISING	100.00	11/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	126.26	03/01/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	ALLIED PRINTERS & PROMOTIONS	Publications	NEWSLETTER - PST EXEMPT	1,095.00	03/01/15
530900	CORPORATE EXPRESS	Promotional Items	PINS/FLAGS 841179	2,084.51	03/20/15
530900	FLOWER HUT	Promotional Items	FLORAL ARRANGEMENT NO GST	105.50	06/01/14
530900	FLOWER HUT	Promotional Items	FLORAL ARRANGEMENT NO GST	105.50	06/01/14
530900	FLOWER HUT	Promotional Items	FLORAL ARRANGEMENT NO GST	88.75	06/01/14
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	PRINTED CAR MAGNETS	121.00	07/01/14
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS; NO GST	341.25	01/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	26.00	06/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	26.00	06/10/14
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	50.18	03/01/15
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	38.10	03/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$26,184.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	38.09	03/01/15
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	120.00	09/01/14
550230	REGINA LEADER POST	Magazines and Newspapers	SUBSCRIPTION RENEWAL 4MOS; NO GST	120.00	01/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	PINS/FLAGS 841179	610.16	03/20/15
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	REIMB. POSTAGE/MISC. SUPPLIES	100.01	01/05/15
558260	INDIAN HEAD-WOLSELEY NEWS LTD.	Interest - Late Supplier Payment	ADVERTISING	10.79	01/01/15
564600	BTS GROUP INC.	Computer Software -Exp	SOFTWARE -MS OFFICE 2013	241.50	01/01/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$60,142.59

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	0.00	04/02/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	-1,289.99	04/14/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	03/03/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	1,554.18	04/02/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,176.86	05/27/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,176.86	09/03/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,176.86	05/13/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	01/06/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	03/31/15
514000	ENTNER, HEATHER	Casual/Term	142.85	10/01/14
514000	ENTNER, HEATHER	Casual/Term	238.36	08/19/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	11/12/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,176.86	07/22/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	12/22/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	02/03/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,176.86	06/10/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	12/09/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	02/18/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,176.86	06/24/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	03/17/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,160.73	04/15/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	01/20/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	11/25/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,176.86	05/01/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	10/28/14
514000	ENTNER, HEATHER	Casual/Term	238.36	08/06/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,176.86	07/08/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,176.86	08/19/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,176.86	09/16/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$60,142.59

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,176.86	08/06/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	3,803.01	10/01/14
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	10/15/14
514000	ENTNER, HEATHER	Casual/Term	486.25	11/25/14

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Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL:

\$798.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	BTS GROUP INC.	Computer Hardware - Exp.	COMPUTER NO GST	798.25	01/01/15