

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$12,510.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 APRIL 01-30/15	37.75	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 MAY 01-31/15	37.75	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 AUGUST 01-31/15	37.75	07/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 JULY 01-31/15	37.75	07/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 JUNE 01-30/15	37.75	07/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 SEPTEMBER 01-30/15	37.75	09/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 OCTOBER 01-31/15	37.75	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 NOVEMBER 01-30/15	37.75	11/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 DECEMBER 01-31/15	37.75	11/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 JANUARY 01-31/16	37.75	01/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 FEBRUARY 01-29/16	37.75	01/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 MARCH 01-31/16	37.75	03/01/16
525400	SASKTEL	Telephone	849514499007 APRIL 01/15	494.41	04/01/15
525400	SASKTEL	Telephone	788069099002 APR.	131.25	05/01/15
525400	SASKTEL	Telephone	849514499007 MAY	503.23	05/01/15
525400	SASKTEL	Telephone	RTV - D. MCMORRIS'S CA PERSONAL CEL - APR/15	(30.06)	05/14/15
525400	SASKTEL	Telephone	849514499007 JUNE 01/15	468.32	07/01/15
525400	SASKTEL	Telephone	788069099002 MAY 13/15	134.97	07/01/15
525400	SASKTEL	Telephone	849514499007 JULY 01/15	471.11	07/01/15

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525400	SASKTEL	Telephone	788069099002 JUNE 13/15	138.37	07/01/15
525400	SASKTEL	Telephone	RTV - D. MCMORRIS PERSONAL CABLE & SECURITY APR - JUN/15	(174.51)	07/23/15
525400	SASKTEL	Telephone	788069099002 AUGUST 13/15	140.90	09/01/15
525400	SASKTEL	Telephone	788069099002 JULY 13/15	137.65	09/01/15
525400	SASKTEL	Telephone	849514499007 AUGUST 01/15	489.62	09/01/15
525400	SASKTEL	Telephone	788069099002 SEPTEMBER 13/15	135.64	10/01/15
525400	SASKTEL	Telephone	849514499007 SEPTEMBER 01/15	471.54	10/01/15
525400	SASKTEL	Telephone	RTV - D. MCMORRIS JUL-SEP/15 PERSONAL CABLE & SECURITY	(206.01)	10/15/15
525400	SASKTEL	Telephone	849514499007 NOVEMBER 01/15	490.50	11/01/15
525400	SASKTEL	Telephone	788069099002 OCTOBER 13/15	138.38	11/01/15
525400	SASKTEL	Telephone	849514499007 OCTOBER 01/15	488.68	11/01/15
525400	SASKTEL	Telephone	788069099002 NOVEMBER 13/15	135.04	11/13/15
525400	SASKTEL	Telephone	849514499007 JANUARY 01/16	480.26	01/01/16
525400	SASKTEL	Telephone	849514499007 DECEMBER 01/15	487.75	01/01/16
525400	SASKTEL	Telephone	788069099002 DECEMBER 13/15	135.09	01/01/16
525400	SASKTEL	Telephone	788069099002 JANUARY 13/16	131.84	01/13/16
525400	SASKTEL	Telephone	849514499007 FEBRUARY 01/16	495.08	03/01/16
525400	SASKTEL	Telephone	788069099002 FEBRUARY 13/16	138.32	03/01/16
525400	SASKTEL	Telephone	RTV - D. MCMORRIS SECURITY & CABLE - PERSONAL	(190.26)	03/07/16
525430	SASKTEL	Cell Phones	216008388000 APR.	42.79	05/01/15
525430	SASKTEL	Cell Phones	216008388000 MAY 16/15	85.42	07/01/15
525430	SASKTEL	Cell Phones	216008388000 JUNE 16/15	71.49	07/01/15
525430	SASKTEL	Cell Phones	RTV - D. MCMORRIS'S CA PERSONAL CALLS MAY-JUN/15	(60.14)	07/23/15
525430	SASKTEL	Cell Phones	216008388000 AUGUST 16/15	53.52	09/01/15
525430	SASKTEL	Cell Phones	216008388000 JULY 16/15	54.53	09/01/15
525430	SASKTEL	Cell Phones	216008388000 SEPTEMBER 16/15	48.11	10/01/15

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2015 - 2016 TOTAL: \$12,510.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	RTV - D. MCMORRIS'S CA - PERSONAL CALL	(60.14)	10/07/15
525430	SASKTEL	Cell Phones	RTV - D. MCMORRIS'S CA SEP/15 PERSONAL CALL	(30.07)	10/15/15
525430	SASKTEL	Cell Phones	216008388000 OCTOBER 16/15	47.53	11/01/15
525430	SASKTEL	Cell Phones	RTV - D. MCMORRIS'S CA - PERSONAL CALLS	(30.07)	11/24/15
525430	SASKTEL	Cell Phones	216008388000 NOVEMBER 16/15	47.48	12/03/15
525430	SASKTEL	Cell Phones	RTV - D. MCMORRIS'S CA PERSONAL CALL	(30.07)	12/10/15
525430	SASKTEL	Cell Phones	216008388000 DECEMBER 16/15	47.31	01/01/16
525430	SASKTEL	Cell Phones	RTV - D. MCMORRIS'S CA PERSONAL CALLS	(30.07)	02/04/16
525430	SASKTEL	Cell Phones	216008388000 FEBRUARY 16/16	49.06	03/01/16
525430	SASKTEL	Cell Phones	216008388000 JANUARY 16/16	51.71	03/01/16
525430	SASKTEL	Cell Phones	RTV - D. MCMORRIS'S CA PERSONAL CALLS	(30.07)	03/07/16
525430	SASKTEL	Cell Phones	RTV - D. MCMORRIS'S CA PERSONAL CALLS CELL	(30.07)	03/10/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/15	315.00	10/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES OCT.-DEC./15	315.00	01/01/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 APRIL 01/15	24.15	04/01/15
529020	SASKTEL	Security Monitoring Contracts	788069099002 APR.	24.14	05/01/15
529020	SASKTEL	Security Monitoring Contracts	849514499007 JUNE 01/15	24.15	07/01/15
529020	SASKTEL	Security Monitoring Contracts	788069099002 MAY 13/15	24.15	07/01/15
529020	SASKTEL	Security Monitoring Contracts	849514499007 JULY 01/15	24.15	07/01/15
529020	SASKTEL	Security Monitoring Contracts	788069099002 JUNE 13/15	24.15	07/01/15
529020	SASKTEL	Security Monitoring Contracts	RTV - D. MCMORRIS PERSONAL CABLE & SECURITY APR - JUN/15	(138.32)	07/23/15
529020	SASKTEL	Security Monitoring Contracts	849514499007 AUGUST 01/15	24.15	09/01/15

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2015 - 2016 TOTAL: \$12,510.55

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529020	SASKTEL	Security Monitoring Contracts	788069099002 AUGUST 13/15	24.15	09/01/15
529020	SASKTEL	Security Monitoring Contracts	788069099002 JULY 13/15	24.15	09/01/15
529020	SASKTEL	Security Monitoring Contracts	788069099002 SEPTEMBER 13/15	24.15	10/01/15
529020	SASKTEL	Security Monitoring Contracts	849514499007 SEPTEMBER 01/15	24.15	10/01/15
529020	SASKTEL	Security Monitoring Contracts	RTV - D. MCMORRIS JUL-SEP/15 PERSONAL CABLE & SECURITY	(138.30)	10/15/15
529020	SASKTEL	Security Monitoring Contracts	849514499007 OCTOBER 01/15	24.15	11/01/15
529020	SASKTEL	Security Monitoring Contracts	788069099002 OCTOBER 13/15	24.15	11/01/15
529020	SASKTEL	Security Monitoring Contracts	849514499007 NOVEMBER 01/15	24.15	11/01/15
529020	SASKTEL	Security Monitoring Contracts	788069099002 NOVEMBER 13/15	24.15	11/13/15
529020	SASKTEL	Security Monitoring Contracts	788069099002 DECEMBER 13/15	24.15	01/01/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 DECEMBER 01/15	24.15	01/01/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 JANUARY 01/16	24.15	01/01/16
529020	SASKTEL	Security Monitoring Contracts	788069099002 JANUARY 13/16	24.15	01/13/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 FEBRUARY 01/16	29.65	03/01/16
529020	SASKTEL	Security Monitoring Contracts	788069099002 FEBRUARY 13/16	24.15	03/01/16
529020	SASKTEL	Security Monitoring Contracts	RTV - D. MCMORRIS SECURITY & CABLE - PERSONAL	(138.31)	03/07/16
530600	SASKTEL	Placement -Tender Ads	849514499007 APRIL 01/15	389.10	04/01/15
530600	SASKTEL	Placement -Tender Ads	849514499007 MAY	389.10	05/01/15
530600	SASKTEL	Placement -Tender Ads	849514499007 JUNE 01/15	389.10	07/01/15
530600	SASKTEL	Placement -Tender Ads	849514499007 JULY 01/15	389.10	07/01/15
530600	SASKTEL	Placement -Tender Ads	849514499007 AUGUST 01/15	389.10	09/01/15
530600	SASKTEL	Placement -Tender Ads	849514499007 SEPTEMBER 01/15	389.10	10/01/15
530600	SASKTEL	Placement -Tender Ads	849514499007 NOVEMBER 01/15	389.10	11/01/15
530600	SASKTEL	Placement -Tender Ads	849514499007 OCTOBER 01/15	389.10	11/01/15
530600	SASKTEL	Placement -Tender Ads	849514499007 JANUARY 01/16	389.10	01/01/16
530600	SASKTEL	Placement -Tender Ads	849514499007 DECEMBER 01/15	389.10	01/01/16
530600	SASKTEL	Placement -Tender Ads	849514499007 FEBRUARY 01/16	389.10	03/01/16

Don McMorris
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2015 - 2016 TOTAL: \$12,510.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CA PHONE UPGRADE TO IPHONE6; NO GST	514.38	08/01/15

Don McMorris
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$31,835.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/21/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 30	1,423.94	05/01/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 31	946.90	05/01/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	05/20/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/23/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JULY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	07/17/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - JUN 19	1,227.61	08/05/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; JUN 20 - JUL 31	452.40	08/05/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	09/01/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 31	1,188.26	09/09/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; AUG 20	230.00	09/24/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	SEPTEMBER/15 MLA REGINA ACCOMMODATION	1,500.00	09/28/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; SEP 2 - 30	1,999.55	10/01/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/19/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/23/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	DEC/15 MLA REGINA ACCOMMODATION	1,550.00	12/01/15
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 29	583.00	01/07/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 31	891.30	01/07/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 30	991.10	01/07/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	01/21/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,450.00	02/22/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; JAN 1 - MAR 7	1,659.44	03/07/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/16/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL; APR.	177.84	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL MAY	156.81	07/01/15

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2015 - 2016 TOTAL: \$31,835.55

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541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA JUNE 2015	277.36	08/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; JULY 1 - 31	143.64	08/21/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUG. MLA CVA TRAVEL	176.30	09/21/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; SEP/15	222.98	10/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; OCT/15	136.29	11/20/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA NOV TRAVEL	141.59	01/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA DEC. CVA TRAVEL	182.97	02/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JAN CVA TRAVEL	134.75	03/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA FEB. CVA TRAVEL	191.52	03/22/16

Don McMorris
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$29,277.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	CAMERA ONE	Photographer's Services	PHOTOGRAPHY SERV. NO GST	698.25	03/01/16
521372	ENTNER-MCCULLOUGH, NICOLE	Photographer's Services	C.A. TRAVEL/PHOTOS	2.20	05/11/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	500.00	04/01/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	500.00	04/08/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	500.00	04/22/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	600.00	06/11/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/15	600.00	07/27/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	600.00	08/14/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	600.00	09/24/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	600.00	10/07/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	600.00	11/01/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	(600.00)	11/01/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	600.00	11/10/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	JAN/16 CONST OFFICE RENT	600.00	12/29/15
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	600.00	01/19/16
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	MARCH OFFICE SPACE	600.00	01/28/16
522000	MCMORRIS, DONALD G.	Rent of Ground, Buildings and Other Space	REIMB; CONSTIT. TOUR RENTALS	790.00	03/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$29,277.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 15/16	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APRIL COPIER LEASE RE1092	47.48	05/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES MAY 01-31/15	47.42	07/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES JUNE 01-30/15	47.32	07/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JULY COPIER LEASE RE1092	174.16	09/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUG. COPIER LEASE RE1092	176.53	09/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEP. COPIER LEASE RE1092	174.94	10/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE RE1092	184.51	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT COPIER LEASE RE1092	177.95	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC/15 PHOTOCOPIER RENTAL	185.59	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN COPIER LEASE RE1092	187.22	02/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE RE1092	179.37	03/01/16
522302	MCMORRIS, DONALD G.	Horse Rental	REIMB; PARADE CAR	150.00	09/01/15
522500	BALGONIE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE M 2169320 12	500.00	10/01/15
522600	BALGONIE, TOWN OF	Utilities -Water and Sewer	WATER/SEWER JULY 01-SEPT. 30/15	64.66	07/07/15
522700	BALGONIE, TOWN OF	Utilities -Electricity and Nat Gas	0275 0010 OCT/15	97.16	10/05/15
522700	BALGONIE, TOWN OF	Utilities -Electricity and Nat Gas	0275 0010 JAN/16	105.26	03/01/16
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	C.A.TRAVEL/POSTAGE/MISC.	178.50	01/29/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES: DECEMBER 2015	805.74	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MONTHLY POSTAGE - JAN/16	821.85	03/01/16
528000	MOMENTUUM BPO INC.	Support Services	SUPPORT SERVICES	147.95	03/01/16
528000	POWERLAND	Support Services	SUPPORT SERVICES NO GST	36.62	02/01/16
528000	SUCCESS OFFICE SYSTEMS	Support Services	SUPPORT SERV./INSTALL COPIER	35.70	07/01/15
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	192.60	02/01/16
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	160.76	02/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$29,277.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.17	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	AVONLEA HERITAGE HOUSE MUSEUM	Media Placement	ADVERTISING	100.00	05/01/15
530500	BALGONIE BARONS	Media Placement	ADVERTISING	50.00	02/01/16
530500	BALGONIE BISONS HOCKEY CLUB	Media Placement	ADVERTISING	200.00	12/01/15
530500	BALGONIE CURLING CLUB	Media Placement	ADVERTISING	200.00	12/30/15
530500	BALGONIE, TOWN OF	Media Placement	ADVERTISING	300.00	02/01/16
530500	BUFFALO PLAINS RINGETTE ASSOCIATION	Media Placement	ADVERTISING	150.00	12/01/15
530500	FORUM MEDIA	Media Placement	ADVERTISING NO GST	26.00	10/01/15
530500	FORUM MEDIA	Media Placement	ADVERTISING NO GST	26.00	10/01/15
530500	FORUM MEDIA	Media Placement	ADVERTISING NO GST	26.00	10/01/15
530500	FORUM MEDIA	Media Placement	ADVERTISING NO GST	52.00	10/01/15
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	11/01/15
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	11/01/15
530500	FORUM MEDIA	Media Placement	ADVERTISING - NO GST	26.00	11/01/15
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	11/01/15
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	11/01/15
530500	FORUM MEDIA	Media Placement	ADVERTISING - NO GST	26.00	11/01/15
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	11/01/15
530500	FORUM MEDIA	Media Placement	ADVERTISING/SUBSCRIPTION	26.00	02/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	02/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	02/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	02/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	02/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	02/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	02/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$29,277.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	02/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	03/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	03/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	03/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	03/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	03/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	03/01/16
530500	FRANCIS & DISTRICT DANCE CLUB	Media Placement	ADVERTISING	150.00	10/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	286.00	05/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.96	05/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	195.00	07/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.96	07/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	73.92	07/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.00	07/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING; NO GST	151.20	07/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	90.72	09/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.00	09/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.96	10/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	137.16	10/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	151.20	11/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	66.00	11/05/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.96	12/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING NO GST	88.44	01/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	90.72	01/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.96	03/01/16
530500	GRAY RECREATIONAL CENTRE	Media Placement	ADVERTISING (1YR.)	500.00	07/01/15
530500	GRAY RECREATIONAL CENTRE	Media Placement	ADVERTISING	500.00	03/01/16
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	231.25	05/01/15

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2015 - 2016 TOTAL: \$29,277.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	35.00	07/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	07/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	INTEREST	3.70	07/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	07/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING PLUS INTEREST	39.40	09/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	138.75	09/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	09/01/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	188.70	11/13/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	35.00	11/13/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	35.00	11/13/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	231.25	11/13/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	12/19/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	100.00	12/19/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	138.75	12/19/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	4.90	12/19/15
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	60.00	12/19/15

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2015 - 2016 TOTAL: \$29,277.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	03/01/16
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING + INTEREST	189.50	03/01/16
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	45.00	03/01/16
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	03/01/16
530500	KRIER KOUNTRY NEWSLETTER	Media Placement	ADVERTISING APR/15 - FEB 29/16	220.00	11/02/15
530500	KRONAU COMMUNITY RECREATION CO-OPERATIVE	Media Placement	ADVERTISING NO GST	225.00	09/02/15
530500	KRONAU COMMUNITY RECREATION CO-OPERATIVE	Media Placement	BALANCE RINK ADVERTISING NO GST	225.00	01/01/16
530500	MILESTONE FLYERS	Media Placement	ADVERTISING	175.00	12/01/15
530500	QU'APPELLE COMMUNITY BIRTHDAY CALENDAR	Media Placement	ADVERTISING	65.00	05/13/15
530500	QU'APPELLE SPIRIT NEWS	Media Placement	ADVERTISING TO FEB/16	135.00	03/01/16
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	SEDLEY FIRST RESPONDERS	Media Placement	ADVERTISING	100.00	12/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	126.25	03/01/16
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING; NO GST	73.50	07/01/15
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING NO GST	336.00	03/01/16
530800	WESTERN LITHO PRINTERS LTD.	Publications	MAIL OUTS PST NOT APPL./NO GST	790.00	03/01/16
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS NO GST	1,127.00	03/01/16
530900	BETH GRAINGER'S FLORIST & GIFTS	Promotional Items	FLORAL ARRANGEMENT-GST EXEMPT	105.00	12/01/15
530900	FLOWER HUT	Promotional Items	FLORAL ARRANGEMENT NO GST	105.50	12/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$29,277.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	INDIAN HEAD FLORAL & GIFT BOUTIQUE	Promotional Items	POINSETTIAS NO GST	230.00	12/01/15
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	341.25	03/01/16
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	C.A. TRAVEL/PHOTOS	197.16	05/11/15
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	CA TRAVEL MAY 21-JULY 15/15	166.90	07/15/15
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	C.A.TRAVEL/POSTAGE/MISC.	624.77	01/29/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	18.00	05/13/15
550200	FORUM MEDIA	Books, Mags and Ref Materials	ADVERTISING/SUBSCRIPTION	50.00	02/01/16
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	44.76	01/01/16
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	38.10	11/13/15
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL75282	120.00	05/01/15
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION 75282	120.00	09/01/15
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION 75282 NO GST	120.00	02/01/16
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	C.A.TRAVEL/POSTAGE/MISC.	56.49	01/29/16
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB; IPHONE MOUNT	137.50	08/05/15
555000	MCMORRIS, DONALD G.	Other Material and Supplies	MISC. SUPPLIES	87.98	09/09/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$60,533.79

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2220.26	09/01/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	10/14/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	04/14/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	-1554.18	04/13/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	10/27/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	12/08/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	05/12/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	06/09/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	11/10/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	06/23/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	4884.57	03/16/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	05/26/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	02/17/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2220.26	10/01/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2220.26	04/28/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2220.26	02/02/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	01/19/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2220.26	01/05/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	03/01/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	11/24/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	09/15/15
514000	ENTNER, HEATHER	Casual/Term	243.12	09/01/15
514000	ENTNER, HEATHER	Casual/Term	243.12	06/23/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	0.00	04/01/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	12/22/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	169.37	04/13/16
514000	ENTNER, HEATHER	Casual/Term	216.40	03/16/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	08/18/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	03/15/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$60,533.79

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	07/07/15
514000	ENTNER, HEATHER	Casual/Term	408.10	12/22/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2220.26	08/05/15
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,220.26	07/21/15
514000	ENTNER, HEATHER	Casual/Term	295.22	03/01/16
514000	ENTNER, HEATHER	Casual/Term	121.57	05/12/15

