

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$13,982.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 JUNE 1-30, 2016	37.75	05/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 MAY 1-30, 2016	37.75	05/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 APRIL 1-30, 2016	37.75	05/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	CABLE SERVICE - JULY/16	37.75	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	AUGUST 1-13, 2016 CABLE SERVICE	37.75	07/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	ACCT # 4192407 - D. MCMORRIS - SEPTEMBER/16 CABLE	37.75	08/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 OCT 1 - 31	37.75	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 NOV 1 - 30	37.75	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 DEC 1 - 31	37.75	11/26/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JANUARY 1 - 31, 2017	37.75	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 FEBRUARY 1-28, 2017	37.75	01/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4192407 MARCH 1 - 31, 2017	37.75	02/01/17
525400	SASKTEL	Telephone	849514499007 MARCH 1, 2016	487.24	05/01/16
525400	SASKTEL	Telephone	849514499007 MAY 1, 2016	501.36	05/01/16
525400	SASKTEL	Telephone	788069099002 MARCH 13, 2016	135.14	05/01/16
525400	SASKTEL	Telephone	849514499007 APRIL 1, 2016	499.53	05/01/16
525400	SASKTEL	Telephone	788069099002 APRIL 13, 2016	135.14	05/01/16
525400	SASKTEL	Telephone	788069099002 - MAY 13/16	140.53	06/01/16
525400	SASKTEL	Telephone	849514499007 - JUNE 1/16	516.42	06/01/16
525400	SASKTEL	Telephone	849514499007 JULY 1, 2016	480.64	07/01/16

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525400	SASKTEL	Telephone	788069099002 JUNE 13, 2016	132.51	07/01/16
525400	SASKTEL	Telephone	RTV - D. MCMORRIS CABLE & SECURITY APR-JUL/16	(434.28)	07/15/16
525400	SASKTEL	Telephone	788069099002 - AUGUST 13/16	145.68	08/01/16
525400	SASKTEL	Telephone	788069099002 - JULY 13/16	140.59	08/01/16
525400	SASKTEL	Telephone	849514499007 - AUGUST 1/16	480.36	08/01/16
525400	SASKTEL	Telephone	788069099002 SEP/16	140.59	10/01/16
525400	SASKTEL	Telephone	849514499007 SEP/16	480.90	10/01/16
525400	SASKTEL	Telephone	849514499007 OCT/16	478.08	10/08/16
525400	SASKTEL	Telephone	788069099002 OCTOBER 13, 2016	137.34	11/01/16
525400	SASKTEL	Telephone	849514499007 NOV/16	491.61	11/19/16
525400	SASKTEL	Telephone	788069099002 NOV/16	137.90	11/19/16
525400	SASKTEL	Telephone	849514499007 DECEMBER 1, 2016	478.06	12/01/16
525400	SASKTEL	Telephone	RTV - D. MCMORRIS PERSONAL SECURITY & CABLE AUG - DEC/16	(301.35)	01/01/17
525400	SASKTEL	Telephone	788069099002 DECEMBER 13, 2016	137.34	01/01/17
525400	SASKTEL	Telephone	849514499007 JANUARY 1, 2017	497.72	01/01/17
525400	SASKTEL	Telephone	849514499007 FEBRUARY 1, 2017	486.17	02/01/17
525400	SASKTEL	Telephone	788069099002 JANUARY 13, 2017	137.34	02/01/17
525400	SASKTEL	Telephone	788069099002 FEBRUARY 13, 2017	140.53	03/01/17
525400	SASKTEL	Telephone	849514499007 MARCH 1, 2017	322.71	03/01/17
525400	SASKTEL	Telephone	788069099002 MARCH 13, 2017	140.53	03/13/17
525400	SASKTEL	Telephone	RTV - DON MCMORRIS - PERSONAL CALLS	(584.49)	03/31/17
525430	SASKTEL	Cell Phones	216008388000 APRIL 16, 2016	46.19	05/01/16
525430	SASKTEL	Cell Phones	216008388000 MARCH 16, 2016	49.14	05/01/16
525430	SASKTEL	Cell Phones	RTV - MCMORRIS'S CA PERSONAL CALLS - APRIL/16	(30.07)	05/26/16
525430	SASKTEL	Cell Phones	216008388000 - MAY 16/16	48.26	06/01/16

Don McMorris
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2016 - 2017 TOTAL: \$13,982.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	RTV - D. MCMORRIS'S CA PERSONAL CALLS	(30.07)	06/29/16
525430	SASKTEL	Cell Phones	216008388000 JUNE 16, 2016	47.59	07/01/16
525430	SASKTEL	Cell Phones	216008388000 - JULY 16/16	47.32	08/01/16
525430	SASKTEL	Cell Phones	216008388000 - AUGUST 16/16	49.82	08/01/16
525430	SASKTEL	Cell Phones	RTV - D. MCMORRIS'S CA PERSONAL CALLS	(30.07)	08/03/16
525430	SASKTEL	Cell Phones	RTV - M. MCMORRIS 'S CA - N. MCCULLOUGH PERSONAL CELL USAGES JULY & AUGUST/16	(60.14)	09/01/16
525430	SASKTEL	Cell Phones	216008388000 SEP/16	149.72	10/01/16
525430	SASKTEL	Cell Phones	RTV - MCMORRIS'S CA PERSONAL CALLS	(30.07)	10/13/16
525430	SASKTEL	Cell Phones	216008388000 OCTOBER 16, 2016	141.16	11/01/16
525430	SASKTEL	Cell Phones	RTV - D. MCMORRIS'S CA OCT/16- PERSONAL USAGE CELL	(30.07)	11/17/16
525430	SASKTEL	Cell Phones	216008388000 NOVEMBER 16, 2016	101.37	12/01/16
525430	SASKTEL	Cell Phones	RTV - D. MCMORRIS'S CA - PERSONAL CALLS	(30.07)	12/22/16
525430	SASKTEL	Cell Phones	216008388000 DECEMBER 16, 2016	181.88	01/01/17
525430	SASKTEL	Cell Phones	RTV-D MCMORRIS CA PERSONAL CELL USAGE	(30.07)	01/23/17
525430	SASKTEL	Cell Phones	216008388000 JANUARY 16, 2017	114.35	02/01/17
525430	SASKTEL	Cell Phones	RTV-MCMORRIS CA-PERSONAL USAGE CELL	(30.07)	02/28/17
525430	SASKTEL	Cell Phones	216008388000 FEBRUARY 16, 2017	242.51	03/01/17
525430	SASKTEL	Cell Phones	216008388000 MARCH 16, 2017	124.40	03/16/17
525430	SASKTEL	Cell Phones	RTV - NICOLE ENTNER-MCCULLOUGH - PERSONAL USE	(30.07)	03/23/17
525430	SASKTEL	Cell Phones	RTV - N. ENTNER-MCCULLOUGH - PERSONAL CALLS	(30.07)	03/31/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2016 - 2017 TOTAL: \$13,982.42

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527600	SASKTEL	Telecommunications	RTV - D. MCMORRIS PERSONAL SECURITY & CABLE AUG - DEC/16	(301.35)	12/22/16
527600	SASKTEL	Telecommunications	RTV - D. MCMORRIS PERSONAL SECURITY & CABLE AUG - DEC/16	301.35	01/01/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	APR-JUN/16 WEB SERVICE & ANNUAL HOSTING	519.75	07/01/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 MARCH 1, 2016	24.15	05/01/16
529020	SASKTEL	Security Monitoring Contracts	788069099002 MARCH 13, 2016	24.15	05/01/16
529020	SASKTEL	Security Monitoring Contracts	788069099002 APRIL 13, 2016	24.15	05/01/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 MAY 1, 2016	24.15	05/01/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 APRIL 1, 2016	24.15	05/01/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 - JUNE 1/16	23.95	06/01/16
529020	SASKTEL	Security Monitoring Contracts	788069099002 - MAY 13/16	21.95	06/01/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 JULY 1, 2016	23.95	07/01/16
529020	SASKTEL	Security Monitoring Contracts	788069099002 JUNE 13, 2016	21.95	07/01/16
529020	SASKTEL	Security Monitoring Contracts	788069099002 - JULY 13/16	21.95	08/01/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 - AUGUST 1/16	23.95	08/01/16
529020	SASKTEL	Security Monitoring Contracts	788069099002 - AUGUST 13/16	21.95	08/01/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 SEP/16	23.95	10/01/16
529020	SASKTEL	Security Monitoring Contracts	788069099002 SEP/16	21.95	10/01/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 OCT/16	23.95	10/08/16
529020	SASKTEL	Security Monitoring Contracts	788069099002 OCTOBER 13, 2016	21.95	11/01/16
529020	SASKTEL	Security Monitoring Contracts	788069099002 NOV/16	21.95	11/19/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 NOV/16	23.95	11/19/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 DECEMBER 1, 2016	23.95	12/01/16
529020	SASKTEL	Security Monitoring Contracts	RTV - D. MCMORRIS PERSONAL SECURITY & CABLE AUG - DEC/16	(241.02)	12/22/16
529020	SASKTEL	Security Monitoring Contracts	849514499007 JANUARY 1, 2017	23.95	01/01/17
529020	SASKTEL	Security Monitoring Contracts	788069099002 DECEMBER 13, 2016	21.95	01/01/17
529020	SASKTEL	Security Monitoring Contracts	788069099002 JANUARY 13, 2017	21.95	02/01/17

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529020	SASKTEL	Security Monitoring Contracts	849514499007 FEBRUARY 1, 2017	23.95	02/01/17
529020	SASKTEL	Security Monitoring Contracts	849514499007 MARCH 1, 2017	186.29	03/01/17
529020	SASKTEL	Security Monitoring Contracts	788069099002 FEBRUARY 13, 2017	21.95	03/01/17
529020	SASKTEL	Security Monitoring Contracts	788069099002 MARCH 13, 2017	21.95	03/13/17
530600	SASKTEL	Placement -Tender Ads	849514499007 APRIL 1, 2016	389.10	05/01/16
530600	SASKTEL	Placement -Tender Ads	849514499007 MARCH 1, 2016	389.10	05/01/16
530600	SASKTEL	Placement -Tender Ads	849514499007 MAY 1, 2016	389.10	05/01/16
530600	SASKTEL	Placement -Tender Ads	849514499007 - JUNE 1/16	389.10	06/01/16
530600	SASKTEL	Placement -Tender Ads	849514499007 JULY 1, 2016	357.95	07/01/16
530600	SASKTEL	Placement -Tender Ads	849514499007 - AUGUST 1/16	357.95	08/01/16
530600	SASKTEL	Placement -Tender Ads	849514499007 SEP/16	357.95	10/01/16
530600	SASKTEL	Placement -Tender Ads	849514499007 OCT/16	357.95	10/08/16
530600	SASKTEL	Placement -Tender Ads	849514499007 NOV/16	357.95	11/19/16
530600	SASKTEL	Placement -Tender Ads	849514499007 DECEMBER 1, 2016	357.95	12/01/16
530600	SASKTEL	Placement -Tender Ads	849514499007 JANUARY 1, 2017	357.95	01/01/17
530600	SASKTEL	Placement -Tender Ads	849514499007 FEBRUARY 1, 2017	357.95	02/01/17
530600	SASKTEL	Placement -Tender Ads	849514499007 MARCH 1, 2017	357.95	03/01/17
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB: CELL PHONE CAR MOUNT	43.99	12/07/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$31,757.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	05/09/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; APR 6 - 30	1,213.77	05/12/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/20/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 31	1,036.50	06/01/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/21/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 30	1,291.15	07/01/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/20/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	AUGUST REGINA ACCOMMODATION	1,550.00	08/24/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	10/01/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/24/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; AUG 1 - SEP 29	705.53	11/01/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 31	816.00	11/01/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/24/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 21	1,187.55	12/01/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; NOV 22 - 30	669.90	12/01/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 19, 2016	1,990.60	12/20/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATION	1,550.00	12/20/16
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL DEC 20, 2016-JAN 17, 2017	1,673.05	01/17/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	01/25/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATIONS	1,400.00	02/17/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; MAR 9 - 24	955.00	03/08/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; FEB 9 - MAR 8	1,439.45	03/08/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	APRIL CVA TRAVEL	150.31	06/01/16

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2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA DISTANCE - CVA MAY 2016	95.42	06/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA USAGE - JUNE 2016	157.15	08/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA USAGE - JULY 2016	126.03	03/01/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$31,515.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	600.00	04/04/16
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	600.00	04/12/16
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	600.00	05/19/16
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	600.00	06/17/16
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	600.00	08/18/16
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	600.00	08/18/16
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	600.00	09/21/16
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	600.00	10/20/16
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	600.00	11/22/16
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	600.00	12/21/16
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	600.00	01/13/17
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	600.00	02/17/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2016/17	100.00	01/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APRIL COPIER LEASE RE1092	176.06	05/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE RE1092	176.72	05/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE RE1092	176.55	06/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE RE1092	183.06	07/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JULY COPIER LEASE RE1092	175.15	08/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUG. COPIER LEASE RE1092	174.83	08/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$31,515.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEP. COPIER LEASE RE1092	175.32	10/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE RE1092	177.98	10/06/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE RE1092	176.19	12/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	193.39	12/06/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	177.28	01/10/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	179.38	02/06/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	175.83	03/07/17
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	INSURANCE M 2169320	500.00	10/01/16
522600	BALGONIE, TOWN OF	Utilities -Water and Sewer	0275 0010 APR 1 - JUN 30	108.41	05/01/16
522600	BALGONIE, TOWN OF	Utilities -Water and Sewer	0275 0010 JUL/16	107.37	07/12/16
522600	BALGONIE, TOWN OF	Utilities -Water and Sewer	0275 0010 OCT - DEC	105.26	10/07/16
522700	BALGONIE, TOWN OF	Utilities -Electricity and Nat Gas	2017-01-01 - 2017-03-31	113.36	02/01/17
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	C.A. TRAVEL/MISC OFFICE SUPPLIES/ POSTAGE	92.35	03/30/17
529200	MCMORRIS, DONALD G.	Professional Development	REIMB; PROFESSIONAL DEVELOPMENT	7,000.00	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	BALGONIE BARONS	Media Placement	ADVERTISING	50.00	02/01/17
530500	BALGONIE BISONS HOCKEY CLUB	Media Placement	ADVERTISING	200.00	12/01/16
530500	BALGONIE CURLING CLUB	Media Placement	ADVERTISING	200.00	11/01/16
530500	BALGONIE, TOWN OF	Media Placement	ADVERTISING	300.00	02/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	05/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	05/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	05/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	05/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	05/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	06/02/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	66.00	06/02/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	06/02/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	06/02/16

Don McMorris
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$31,515.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	06/02/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	07/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	07/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	07/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	07/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	08/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	08/25/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	08/25/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	26.00	08/25/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	12/01/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	249.00	12/15/16
530500	FORUM MEDIA	Media Placement	ADVERTISING	40.00	02/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	198.00	03/09/17
530500	FRANCIS & DISTRICT DANCE CLUB	Media Placement	ADVERTISING	150.00	10/17/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.96	05/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING NO GST	120.96	05/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.00	06/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.96	06/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	06/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	73.92	07/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.96	07/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.00	08/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	151.20	08/01/16
530500	GRAY RECREATIONAL CENTRE	Media Placement	ADVERTISING	600.00	03/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	06/01/16
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	46.25	06/01/16
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	231.25	07/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	35.00	07/01/16
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	138.75	08/01/16
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	35.00	08/01/16
530500	KRIER KOUNTRY NEWSLETTER	Media Placement	ADVERTISING	240.00	06/01/16
530500	KRONAU COMMUNITY RECREATION CO-OPERATIVE	Media Placement	ADVERTISING NO GST	450.00	11/01/16
530500	MILESTONE FLYERS	Media Placement	ADVERTISING	175.00	05/01/16
530500	PILOT BUTTE COMMUNITY RODEO	Media Placement	ADVERTISING	250.00	05/17/16
530500	QU'APPELLE COMMUNITY BIRTHDAY CALENDAR	Media Placement	ADVERTISING	65.00	05/17/16
530900	BETH GRAINGER'S FLORIST & GIFTS	Promotional Items	POINTSETTIAS - NO GST	115.50	12/01/16
530900	BETH GRAINGER'S FLORIST & GIFTS	Promotional Items	FLOWERS - NO GST	95.23	01/01/17
530900	FLOWER HUT	Promotional Items	FLORAL ARRANGEMENT - NO GST	89.75	12/01/16
530900	INDIAN HEAD FLORAL & GIFT BOUTIQUE	Promotional Items	FLORAL ARRANGEMENT - NO GST	78.75	12/01/16
530900	INDIAN HEAD FLORAL & GIFT BOUTIQUE	Promotional Items	POINSETTIAS - NO GST	314.00	12/01/16
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	236.25	01/01/17
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	C.A. TRAVEL/MISC OFFICE SUPPLIES/ POSTAGE	1,137.84	03/30/17
550200	FORUM MEDIA	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	50.00	02/01/17
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	D.MCMORRIS MLA SUBSCRIPTION- NO GST	45.71	12/15/16
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION TO FORT QU'APPELLE TIMES	45.71	01/13/17
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	40.00	12/01/16

Don McMorris
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

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2016 - 2017 TOTAL: \$31,515.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	336.00	05/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	227.55	06/01/16
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	C.A. TRAVEL/MISC OFFICE SUPPLIES/ POSTAGE	121.80	03/30/17
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB; MISC. SUPPLIES	361.71	09/01/16
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB; KEYBOARD	181.69	11/01/16
564300	MCMORRIS, DONALD G.	Computer Hardware - Exp.	REIMB; IPAD	763.53	09/01/16
564300	POWERLAND	Computer Hardware - Exp.	APPLE MACBOOK PRO	3,170.95	03/09/17
565200	MCMORRIS, DONALD G.	Office Furniture and Equipment - Exp	REIMB; CELL PHONE	499.39	09/01/16

Don McMorris
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$59,062.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	05/25/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	12/20/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	10/25/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	11/22/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	08/16/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	12/06/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	09/27/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	09/01/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	05/10/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	01/04/17
514000	ENTNER, HEATHER	Casual/Term	396.69	03/28/17
514000	ENTNER, HEATHER	Casual/Term	123.57	05/10/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	07/05/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	09/13/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	06/21/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.88	01/17/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	04/01/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2031.18	04/26/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	08/03/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,031.18	03/14/17
514000	ENTNER, HEATHER	Casual/Term	216.37	11/08/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,031.18	03/28/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	06/07/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	07/19/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	10/12/16
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	03/01/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-169.37	05/18/16
514000	ENTNER, HEATHER	Casual/Term	369.64	01/17/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	02/14/17

Don McMorris
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$59,062.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	02/01/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	11/08/16
514000	ENTNER, HEATHER	Casual/Term	123.57	05/25/16