

Don McMorris  
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$15,573.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 1 - 30, 2017	37.75	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2017	38.11	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MAY 1 - 31, 2017	38.11	05/24/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 - 31, 2017	38.11	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 1 - 31, 2017	38.11	07/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 SEP 1 - 30	38.11	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 1 - 31, 2017	38.11	09/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 1 - 30, 2017	38.11	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 1 - 31, 2018	38.11	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 1 - 31, 2017	38.11	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 1 - 28, 2018	38.11	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 1 - 31, 2018	38.11	03/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	ANNUAL HOSTING FEE APR 2017- MARCH 2018	524.70	07/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	APRIL/MAY/JUNE 2017 WEBSITE MAINTENANCE	238.50	10/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE	238.50	01/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	JANUARY/FEBRUARY/MARCH 2018 WEBHOSTING	238.50	03/30/18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 APRIL 13, 2017	91.11	05/01/17
527600	MCMORRIS, DONALD G.	Telecommunications	941106399006 MAY 1, 2017	180.91	05/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 JUNE 1, 2017	80.28	06/01/17
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 MAY 13, 2017	62.05	06/01/17
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 JUNE 13, 2017	62.05	06/13/17
527600	MCMORRIS, DONALD G.	Telecommunications	9411063-6 JUL/17	80.28	08/10/17
527600	MCMORRIS, DONALD G.	Telecommunications	7880690-2 JULY/17	62.04	08/10/17
527600	MCMORRIS, DONALD G.	Telecommunications	9411063-6 AUG/17	81.39	08/10/17
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 AUGUST 13, 2017	62.05	09/01/17
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 OCTOBER 1, 2017	80.28	10/01/17
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 SEPTEMBER 1, 2017	86.59	10/01/17
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 SEPTEMBER 13, 2017	62.05	10/01/17
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 OCTOBER 13, 2017	62.05	10/13/17
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 NOVEMBER 13, 2017	62.05	12/01/17
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 DECEMBER 1, 2017	111.15	12/01/17
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 NOVEMBER 1, 2017	107.41	12/01/17
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 JANUARY 1, 2018	132.33	02/01/18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 JANUARY 13, 2018	88.63	02/01/18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 DECEMBER 13, 2017	88.63	02/01/18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 MARCH 1, 2018	137.93	03/01/18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 FEBRUARY 13, 2018	88.63	03/01/18
527600	MCMORRIS, DONALD G.	Telecommunications	941106399006 FEBRUARY 1, 2018	132.68	03/01/18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 MARCH 13, 2018	88.63	03/13/18
527600	SASKTEL	Telecommunications	2160083880000 APRIL 16, 2017	113.45	05/01/17

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527600	SASKTEL	Telecommunications	849514499007 APRIL 1, 2017	514.13	05/01/17
527600	SASKTEL	Telecommunications	849514499007MAY 1, 2017	169.40	05/01/17
527600	SASKTEL	Telecommunications	849514499007 JUNE 1, 2017	331.94	06/01/17
527600	SASKTEL	Telecommunications	216008388000 MAY 16, 2017	105.41	06/01/17
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USAGE	(30.08)	06/22/17
527600	SASKTEL	Telecommunications	849514499007 JULY 1, 2017	310.49	07/01/17
527600	SASKTEL	Telecommunications	216008388000 JUNE 16, 2017	109.38	07/01/17
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE	(30.08)	07/27/17
527600	SASKTEL	Telecommunications	216008388000 JUL/17	99.25	08/01/17
527600	SASKTEL	Telecommunications	849514499007 AUG/17	310.10	08/10/17
527600	SASKTEL	Telecommunications	849514499007SEPTEMBER 1, 2017	315.81	09/01/17
527600	SASKTEL	Telecommunications	216008388000 AUGUST 16, 2017	99.33	09/01/17
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE	(30.08)	09/07/17
527600	SASKTEL	Telecommunications	849514499007 OCTOBER 1, 2017	309.44	10/01/17
527600	SASKTEL	Telecommunications	216008388000 SEPTEMBER 16, 2017	101.63	10/01/17
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL CALLS	(30.08)	11/02/17
527600	SASKTEL	Telecommunications	849514499007 DECEMBER 1, 2017	311.21	12/01/17
527600	SASKTEL	Telecommunications	849514499007 NOVEMBER 1, 2017	311.58	12/01/17
527600	SASKTEL	Telecommunications	216008388000 NOVEMBER 16, 2017	126.42	12/01/17
527600	SASKTEL	Telecommunications	216008388000 OCTOBER 16, 2017	130.46	12/01/17
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USAGE	(59.44)	12/14/17
527600	SASKTEL	Telecommunications	216008388000 DECEMBER 16, 2017	114.88	01/01/18
527600	SASKTEL	Telecommunications	849514499007 JANUARY 1, 2018	336.67	01/01/18
527600	SASKTEL	Telecommunications	RTV - N. ENTNER MCCULLOUGH - PERSONAL USE	(30.08)	01/18/18

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527600	SASKTEL	Telecommunications	216008388000 JANUARY 16, 2018	157.12	02/01/18
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE	(31.50)	02/22/18
527600	SASKTEL	Telecommunications	216008388000 FEBRUARY 16, 2018	1,734.68	03/01/18
527600	SASKTEL	Telecommunications	849514499007 FEBRUARY 1, 2018	313.86	03/01/18
527600	SASKTEL	Telecommunications	849514499007 MARCH 1, 2018	314.00	03/01/18
527600	SASKTEL	Telecommunications	2160083880000 MARCH 16, 2018	949.50	03/16/18
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE	(31.50)	03/31/18
530600	SASKTEL	Placement -Tender Ads	849514499007MAY 1, 2017	357.95	05/01/17
530600	SASKTEL	Placement -Tender Ads	849514499007 APRIL 1, 2017	357.95	05/01/17
530600	SASKTEL	Placement -Tender Ads	849514499007 JUNE 1, 2017	357.95	06/01/17
530600	SASKTEL	Placement -Tender Ads	849514499007 JULY 1, 2017	357.95	07/01/17
530600	SASKTEL	Placement -Tender Ads	849514499007 AUG/17	357.95	08/10/17
530600	SASKTEL	Placement -Tender Ads	849514499007SEPTEMBER 1, 2017	357.95	09/01/17
530600	SASKTEL	Placement -Tender Ads	849514499007 OCTOBER 1, 2017	357.95	10/01/17
530600	SASKTEL	Placement -Tender Ads	849514499007 NOVEMBER 1, 2017	357.95	12/01/17
530600	SASKTEL	Placement -Tender Ads	849514499007 DECEMBER 1, 2017	357.95	12/01/17
530600	SASKTEL	Placement -Tender Ads	849514499007 JANUARY 1, 2018	357.95	01/01/18
530600	SASKTEL	Placement -Tender Ads	849514499007 FEBRUARY 1, 2018	357.95	03/01/18
530600	SASKTEL	Placement -Tender Ads	849514499007 MARCH 1, 2018	357.95	03/01/18
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB: PHONE ACCESSORIES	72.13	02/01/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$38,606.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATIONS	1,500.00	04/12/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 30	1,730.02	05/09/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/18/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	06/07/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 23, 2017	1,349.05	06/23/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MAY 27 - JUNE 21, 2017	1,594.64	06/23/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	07/25/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATIONS	1,550.00	08/18/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JUL 29-AUG 30, 2017	2,297.31	09/06/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JUN 24-JUL 28, 2017	2,050.00	09/06/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/20/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6 - 30, 2017	1,155.60	11/02/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 31, 2017	1,959.65	11/02/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	12/01/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 27, 2017	2,105.80	12/12/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28 - DECEMBER 13, 2017	1,284.50	12/12/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/20/17
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/22/18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JANUARY 3 - 30, 2018	2,131.88	02/06/18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/16/18

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2017 - 2018 TOTAL: \$38,606.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/26/18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MARCH 22 - 29, 2018	942.05	03/31/18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2 - MARCH 21, 2018	1,756.00	03/31/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$25,245.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	600.00	04/01/17
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	600.00	04/12/17
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	600.00	05/19/17
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	D. MCMORRIS JULY 2017 MLA OFFICE RENT	600.00	06/06/17
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	600.00	07/04/17
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	600.00	08/14/17
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	600.00	09/15/17
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	600.00	10/18/17
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	600.00	11/10/17
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	600.00	12/20/17
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	600.00	01/11/18
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	600.00	02/08/18
522000	GRASSLANDS NEWS GROUP	Rent of Ground, Buildings and Other Space	FORT TRADE SHOW BOOTH - NO GST	233.33	04/01/17
522000	GRASSLANDS NEWS GROUP	Rent of Ground, Buildings and Other Space	TRADE BOOTH RENTAL	189.52	03/21/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE - 2017/18	100.00	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	179.34	05/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	178.16	05/09/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	190.69	07/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$25,245.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JULY COPIER LEASE RE1092	177.20	08/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JULY COPIER LEASE RE1092	177.36	08/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	179.63	10/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	177.30	10/17/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	182.10	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	175.82	01/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	175.82	02/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	199.03	03/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	181.61	03/14/18
522500	BALGONIE AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY M 2169320 14 2017-2018	530.00	12/01/17
522700	BALGONIE, TOWN OF	Utilities -Electricity and Nat Gas	APRIL 1 - JUNE 30, 2017	115.63	05/01/17
522700	BALGONIE, TOWN OF	Utilities -Electricity and Nat Gas	JULY 2 - SEPTEMBER 30, 2017	115.63	07/04/17
522700	BALGONIE, TOWN OF	Utilities -Electricity and Nat Gas	OCTOBER - DECEMBER 2017 UTILITY BILLING	113.36	10/05/17
522700	BALGONIE, TOWN OF	Utilities -Electricity and Nat Gas	01-01-2018 - 31-03-2018	113.36	02/01/18
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	C.A. TRAVEL/POSTAGE/MISC OFFICE SUPPLIES	267.76	03/31/18
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USAGE	(30.08)	06/22/17
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USAGE	30.08	06/22/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	BALGONIE BARONS	Media Placement	ADVERTISING	50.00	01/01/18
530500	BALGONIE BISONS HOCKEY CLUB	Media Placement	ADVERTISING	200.00	10/09/17
530500	BALGONIE CURLING CLUB	Media Placement	ADVERTISING	200.00	03/01/18
530500	BALGONIE, TOWN OF	Media Placement	ADVERTISING	300.00	03/10/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18



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530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FORUM MEDIA	Media Placement	ADVERTISING	34.00	07/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	40.00	07/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	10/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	165.00	12/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	12/01/17
530500	FORUM MEDIA	Media Placement	ADVERTISING	297.00	01/01/18
530500	FORUM MEDIA	Media Placement	ADVERTISING	99.00	03/01/18
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	03/01/18
530500	FORUM MEDIA	Media Placement	ADVERTISING	330.00	03/29/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	05/16/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	73.92	07/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	07/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.00	07/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	72.24	09/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.40	10/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	12/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	12/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	96.32	01/01/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	03/01/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.40	03/30/18
530500	GRAY RECREATIONAL CENTRE	Media Placement	ADVERTISING	600.00	01/03/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18

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2017 - 2018 TOTAL: \$25,245.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	38.00	08/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	92.50	08/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	138.90	09/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	38.00	09/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	38.00	10/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	10/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	12/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	231.25	12/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	72.00	12/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	38.00	12/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	INTERNEST - DON MCMORRIS MLA	4.46	12/01/17
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	125.00	01/01/18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	143.38	01/01/18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	02/01/18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	138.75	02/01/18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	03/01/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$25,245.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	KRONAU COMMUNITY RECREATION CO-OPERATIVE	Media Placement	ADVERTISING - NO GST	450.00	10/01/17
530500	MILESTONE FLYERS	Media Placement	ADVERTISING	200.00	12/01/17
530500	PILOT BUTTE COMMUNITY RODEO	Media Placement	ADVERTISING	250.00	05/17/17
530500	QU'APPELLE COMMUNITY BIRTHDAY CALENDAR	Media Placement	ADVERTISING	65.00	07/20/17
530500	QU'APPELLE SPIRIT NEWS	Media Placement	ADVERTISING	135.00	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	84.00	08/01/17
530500	UNITED SOLES DANCE	Media Placement	ADVERTISING	150.00	10/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS/OFFICE SUPPLIES	1,038.53	05/04/17
530900	CORPORATE EXPRESS	Promotional Items	OFFICE SUPPLIES/PROVINCIAL PINS	1,280.70	03/26/18
530900	FLOWER HUT	Promotional Items	FLORAL ARRANGEMENT - NO GST	96.80	03/09/18
530900	INDIAN HEAD FLORAL & GIFT BOUTIQUE	Promotional Items	FLORAL ARRANGEMENT-NO GST, PST INCLUDED	95.40	07/01/17
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	153.70	12/11/17
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	C.A. TRAVEL/POSTAGE/MISC OFFICE SUPPLIES	607.08	03/31/18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	7.42	03/01/18

Don McMorris  
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$25,245.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUB. NO GST D. MCMORRIS MLA	56.19	12/13/17
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	2017/18 SUB. DON MCMORRIS, MLA	20.95	12/01/17
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST DON MCMORRIS	336.00	04/01/17
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST D. MCMORRIS MLA	336.00	03/14/18
555000	CORPORATE EXPRESS	Other Material and Supplies	PROVINCIAL PINS/OFFICE SUPPLIES	138.58	05/04/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES/PROVINCIAL PINS	52.07	03/26/18
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	C.A. TRAVEL/POSTAGE/MISC OFFICE SUPPLIES	17.58	03/31/18

Don McMorris  
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$56,839.22

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	04/11/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	-2,256.87	04/11/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	04/25/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	05/09/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	05/24/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	06/06/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,031.18	06/20/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	07/05/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,031.18	07/18/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	08/01/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	08/15/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	08/29/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	09/12/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	09/26/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2160.15	10/11/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	10/24/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	11/07/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	11/21/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,031.18	12/05/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	12/19/17
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	01/03/18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.88	01/16/18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	02/01/18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	1128.44	02/13/18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	03/01/18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,031.18	03/13/18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	03/27/18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	04/10/18
514000	ENTNER, HEATHER	Casual/Term	288.5	03/13/18