

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$13,533.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 1 - 30, 2018	38.11	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2018	38.11	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MAY 1 - 31, 2018	38.11	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 - 31, 2018	38.11	07-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	SEPTEMBER 1 - 30, 2018	38.11	09-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 1 - 31, 2018	38.11	09-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 1 - 31, 2018	38.11	09-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 1-31, 2018	38.11	12-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 1-30, 2018	38.11	12-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 01-31, 2019	38.11	02-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 01-31, 2019	38.11	02-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 01-28, 2019	38.11	02-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE & HOSTING	524.70	07-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE & HOSTING	238.50	02-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE & HOSTING	238.50	03-30-19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 APRIL 1, 2018	132.68	04-01-18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 APRIL 13, 2018	88.63	05-01-18
527600	MCMORRIS, DONALD G.	Telecommunications	RTV - N. ENTNER MCCULLOUGH - PERSONAL CALLS	-31.50	05-01-18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMBI 941106399006 MAY 1, 2018	132.68	05-01-18

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2018 - 2019 TOTAL: \$13,533.74

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527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 JUNE 1, 2018	132.68	10-01-18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 AUGUST 1, 2018	106.10	10-01-18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 SEPTEMBER 13, 2018	88.63	10-01-18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 JULY 1, 2018	132.68	10-01-18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 JUNE 13, 2018	88.63	10-01-18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 SEPTEMBER 1, 2018	111.72	10-01-18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 JULY 13, 2018	88.63	10-01-18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 AUGUST 13, 2018	88.63	10-01-18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 OCTOBER 1, 2018	111.35	11-01-18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 OCTOBER 13, 2018	88.63	11-01-18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 NOVEMBER 1, 2018	106.10	11-01-18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 NOVEMBER 13, 2018	88.63	11-13-18
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 JANUARY 01, 2019	106.10	02-01-19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 FEBRUARY 01, 2019	110.91	02-01-19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 DECEMBER 01, 2018	106.10	02-01-19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 DECEMBER 13, 2018	88.63	02-01-19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 JANUARY 13, 2019	88.63	02-01-19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 MARCH 01, 2019	106.65	03-01-19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 FEBRUARY 13, 2019	88.63	03-01-19
527600	SASKTEL	Telecommunications	216008388000 APRIL 16, 2018	150.01	05-01-18
527600	SASKTEL	Telecommunications	849514499007 APRIL 1, 2018	335.27	05-01-18

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2018 - 2019 TOTAL: \$13,533.74

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527600	SASKTEL	Telecommunications	849514499007 MAY 1, 2018	354.78	05-01-18
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE	-31.50	05-24-18
527600	SASKTEL	Telecommunications	849514499007 JUNE 1, 2018	336.02	07-01-18
527600	SASKTEL	Telecommunications	216008388000 MAY 16, 2018	97.82	07-01-18
527600	SASKTEL	Telecommunications	216008388000 JUNE 16, 2018	102.32	07-01-18
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE	-63.00	07-26-18
527600	SASKTEL	Telecommunications	216008388000 JULY 16, 2018	100.75	09-01-18
527600	SASKTEL	Telecommunications	849514499007 SEPTEMBER 1, 2018	377.01	09-01-18
527600	SASKTEL	Telecommunications	849514499007 JULY 1, 2018	316.37	09-01-18
527600	SASKTEL	Telecommunications	8495144-7 AUGUST 1, 2018	352.99	09-01-18
527600	SASKTEL	Telecommunications	216008388000 AUGUST 16, 2018	100.75	09-01-18
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE	-31.50	09-13-18
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE	-31.50	10-11-18
527600	SASKTEL	Telecommunications	216008388000 OCTOBER 16, 2018	100.84	11-01-18
527600	SASKTEL	Telecommunications	216008388000 SEPTEMBER 16, 2018	100.84	11-01-18
527600	SASKTEL	Telecommunications	849514499007 OCTOBER 1, 2018	399.08	11-01-18
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE	-31.50	11-22-18
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE	-31.50	11-22-18
527600	SASKTEL	Telecommunications	849514499007 NOVEMBER 01, 2018	314.33	12-01-18
527600	SASKTEL	Telecommunications	216008388000 NOVEMBER 16, 2018	101.06	12-01-18
527600	SASKTEL	Telecommunications	RTV - N. ENTNER MCCULLOUGH - PERSONAL USE	-31.50	12-13-18
527600	SASKTEL	Telecommunications	216008388000 JANUARY 16, 2019	215.60	02-01-19
527600	SASKTEL	Telecommunications	849514499007 FEBRUARY 01, 2019	334.12	02-01-19
527600	SASKTEL	Telecommunications	849514499007 JANUARY 01, 2019	334.09	02-01-19

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2018 - 2019 TOTAL: \$13,533.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	849514499007 DECEMBER 01, 2018	336.75	02-01-19
527600	SASKTEL	Telecommunications	216008388000 DECEMBER 16, 2018	127.55	02-01-19
527600	SASKTEL	Telecommunications	RTV - ENTNER-MCCULLOUGH - CELL REIMBURSEMENT	-31.50	02-19-19
527600	SASKTEL	Telecommunications	849514499007 MARCH 01, 2019	354.96	03-01-19
527600	SASKTEL	Telecommunications	RTV - ENTNER-MCCULLOUGH CELL	-31.50	03-01-19
527600	SASKTEL	Telecommunications	216008388000 FEBRUARY 16, 2019	358.18	03-01-19
527600	SASKTEL	Telecommunications	RTV - ENTNER-MCCULLOUGH CELL REIMBURSEMENT	-31.50	03-07-19
527600	SASKTEL	Telecommunications	216008388000 MARCH 16, 2019	127.61	03-16-19
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE	-31.50	03-31-19
530600	SASKTEL	Placement -Tender Ads	849514499007 APRIL 1, 2018	357.95	05-01-18
530600	SASKTEL	Placement -Tender Ads	849514499007 MAY 1, 2018	357.95	05-01-18
530600	SASKTEL	Placement -Tender Ads	849514499007 JUNE 1, 2018	357.95	07-01-18
530600	SASKTEL	Placement -Tender Ads	8495144-7 AUGUST 1, 2018	357.95	09-01-18
530600	SASKTEL	Placement -Tender Ads	849514499007 SEPTEMBER 1, 2018	357.95	09-01-18
530600	SASKTEL	Placement -Tender Ads	849514499007 JULY 1, 2018	357.95	09-01-18
530600	SASKTEL	Placement -Tender Ads	849514499007 OCTOBER 1, 2018	357.95	11-01-18
530600	SASKTEL	Placement -Tender Ads	849514499007 NOVEMBER 01, 2018	357.95	12-01-18
530600	SASKTEL	Placement -Tender Ads	849514499007 JANUARY 01, 2019	357.95	02-01-19
530600	SASKTEL	Placement -Tender Ads	849514499007 FEBRUARY 01, 2019	357.95	02-01-19
530600	SASKTEL	Placement -Tender Ads	849514499007 DECEMBER 01, 2018	357.95	02-01-19
530600	SASKTEL	Placement -Tender Ads	849514499007 MARCH 01, 2019	357.95	03-01-19
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB: ACCESSORIES	77.67	10-01-18

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$13,533.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Don McMorris
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Don McMorris
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$35,703.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-18-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 23, 2018	2,025.65	05-23-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL APRIL 24 - MAY 10, 2018	1,928.65	05-23-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	07-10-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-23-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MAY 14-JUN 11 2018	2,074.15	08-27-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JUNE 12-JULY 30 2018	3,137.55	08-27-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL AUG 1-25 2018	2,022.35	08-27-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-20-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 4 - 27, 2018	935.65	10-01-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-18-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19 - 29, 2018	860.45	11-29-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 29 - NOVEMBER 19, 2018	1,610.55	11-29-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 25, 2018	2,301.05	11-29-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-19-18
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JAN/19 MLA REGINA ACCOMMODATIONS	1,315.09	02-13-19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL DEC 01/18-FEB 28/19	1,192.50	03-06-19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MARCH 25-28, 2019	474.90	03-31-19

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: **\$35,703.60**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MARCH 04-21, 2019	2,075.06	03-31-19

Don McMorris
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2018 - 2019 TOTAL: \$35,703.60

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Don McMorris
2018-2019

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2018 - 2019 TOTAL: \$35,703.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,792.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	600.00	04-01-18
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	600.00	04-16-18
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	600.00	05-18-18
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	600.00	06-19-18
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	600.00	07-18-18
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	600.00	08-17-18
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	600.00	09-19-18
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	600.00	10-16-18
522000	BALGONIE ADMINISTRATION BUILDING	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	600.00	11-16-18
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	600.00	02-01-19
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	600.00	02-01-19
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	600.00	02-06-19
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	-600.00	02-07-19
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	600.00	02-07-19
522000	GRASSLANDS NEWS GROUP	Rent of Ground, Buildings and Other Space	TRADE SHOW BOOTH	242.86	03-04-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	100.00	02-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	176.44	05-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,792.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	178.97	05-09-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	183.65	07-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	161.05	09-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	158.25	09-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	158.25	09-11-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	177.65	11-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	158.25	12-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	159.71	02-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	161.89	02-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	189.93	02-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	158.25	03-14-19
522500	BALGONIE AGENCIES LTD.	Insurance Premiums	I2018 INSURANCE POLICY 2169320	530.00	11-01-18
522600	BALGONIE, TOWN OF	Utilities -Water and Sewer	APRIL 1 - JUNE 30, 2018	115.63	05-01-18
522600	BALGONIE, TOWN OF	Utilities -Water and Sewer	OCTOBER - DECEMBER 31, 2018	117.17	11-01-18
522700	BALGONIE, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES	115.63	09-01-18
522700	BALGONIE, TOWN OF	Utilities -Electricity and Nat Gas	02750010 JANUARY 15, 2019	115.63	02-01-19
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	POSTAGE	289.42	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER 2018	749.66	02-01-19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	ADVERTISING	145.00	02-01-19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	BALGONIE ADMINISTRATION BUILDING	Media Placement	APRIL 2018 MLA OFFICE RENT	600.00	04-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,792.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BALGONIE ADMINISTRATION BUILDING	Media Placement	APRIL 2018 MLA OFFICE RENT	-600.00	04-01-18
530500	BALGONIE BARONS	Media Placement	ADVERTISING	50.00	02-01-19
530500	BALGONIE BISONS HOCKEY CLUB	Media Placement	ADVERTISING	200.00	12-01-18
530500	BALGONIE CURLING CLUB	Media Placement	ADVERTISING	200.00	02-01-19
530500	BALGONIE, TOWN OF	Media Placement	ADVERTISING	300.00	02-06-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	EDENWOLD MEMORIAL RINK	Media Placement	ADVERTISING	200.00	05-01-18
530500	EDENWOLD MEMORIAL RINK	Media Placement	SIGN RENTAL YEARLY	200.00	02-01-19
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	05-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	165.00	07-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	172.00	07-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	99.00	09-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	09-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	11-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	11-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	165.00	12-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	02-01-19
530500	FORUM MEDIA	Media Placement	ADVERTISING	297.00	02-01-19
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	03-01-19
530500	FORUM MEDIA	Media Placement	ADVERTISING	330.00	03-28-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	05-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	72.24	05-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	07-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	215.00	07-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	210.00	07-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.40	09-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,792.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	120.40	09-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	72.24	09-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	96.32	11-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	11-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	375.00	11-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.40	12-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	72.24	02-01-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	72.24	02-01-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	03-01-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.40	03-30-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	300.00	03-30-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	231.25	05-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	05-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	INTEREST	4.50	05-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	231.25	07-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	INTEREST	7.40	07-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	07-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	07-03-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	09-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	INTEREST	4.98	09-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	09-01-18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,792.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	09-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	11-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	11-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	11-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	138.75	11-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	11-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	11-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	INTEREST	4.50	11-01-18
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	INTEREST	6.07	02-01-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	138.75	02-01-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	72.00	02-01-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	231.25	02-01-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	125.00	02-01-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	03-01-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	03-01-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	03-01-19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,792.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	03-01-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	12.29	03-01-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	4.50	03-01-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	03-14-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	03-26-19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	4.50	03-29-19
530500	KRONAU COMMUNITY RECREATION CO-OPERATIVE	Media Placement	ADVERTISING - NO GST	450.00	09-01-18
530500	MCLEAN RECREATION ASSOCIATION	Media Placement	ADVERTISING	40.00	03-19-19
530500	MILESTONE FLYERS	Media Placement	ADVERTISING	200.00	02-01-19
530500	PILOT BUTTE COMMUNITY RODEO	Media Placement	ADVERTISING	250.00	07-01-18
530500	QU'APPELLE COMMUNITY BIRTHDAY CALENDAR	Media Placement	ADVERTISING	60.00	07-03-18
530500	QU'APPELLE SPIRIT NEWS	Media Placement	ADVERTISING	150.00	02-01-19
530500	UNITED SOLES DANCE	Media Placement	ADVERTISING	150.00	09-11-18
530800	WESTERN LITHO PRINTERS LTD.	Publications	PUBLICATIONS	1,128.00	03-30-19
530900	CORPORATE EXPRESS	Promotional Items	PROMOTIONAL ITEMS, OFFICE SUPPLIES	762.19	03-05-19
530900	ENTNER-MCCULLOUGH, NICOLE	Promotional Items	FLORAL ARRANGEMENT	46.62	11-01-18
530900	FLOWER HUT	Promotional Items	FLORAL ARRANGEMENT - NO GST	118.00	05-02-18
530900	FLOWER HUT	Promotional Items	SYMPATHY ARRANGEMENT	118.00	09-01-18
530900	FLOWER HUT	Promotional Items	SYMPATHY ARRANGEMENT	118.00	09-01-18
530900	FLOWER HUT	Promotional Items	FLORAL ARRANGEMENT	118.00	09-04-18
530900	FLOWER HUT	Promotional Items	FLORAL ARRANGEMENT	118.00	11-01-18
530900	SHERRY'S ON GRAND	Promotional Items	PROMOTIONAL ITEMS	122.10	02-01-19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,792.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SK PINS	288.00	09-01-18
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	PROMOTIONAL ITEMS	249.10	03-01-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	30.74	09-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	39.22	12-01-18
550200	FORUM MEDIA	Books, Mags and Ref Materials	SUBSCRIPTION-D.MCMORRIS, MLA	50.00	05-02-18
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION TO DEC/19	57.14	12-01-18
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	57.14	02-05-19
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	23.81	09-01-18
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION ONE YEAR	47.62	02-01-19
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION	352.80	03-01-19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	79.19	03-05-19
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES	3.50	07-03-18
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES	12.18	02-01-19
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	80.46	03-01-19
565200	ENTNER-MCCULLOUGH, NICOLE	Office Furniture and Equipment - Exp	OFFICE CHAIR	158.07	07-03-18
565200	ENTNER-MCCULLOUGH, NICOLE	Office Furniture and Equipment - Exp	PAPER SHREDDER	110.99	11-01-18

Don McMorris
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,792.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Don McMorris
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,792.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Don McMorris
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$58,791.46

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	04-24-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	05-08-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	05-23-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	06-05-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	06-13-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	06-27-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	07-11-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	07-25-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	08-08-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	08-22-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	09-05-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	09-19-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	10-03-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	10-17-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	11-01-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	11-14-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	11-28-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	12-12-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	12-27-18
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	01-09-19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	01-23-19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	02-06-19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	02-20-19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2256.87	03-06-19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	03-20-19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	112.84	04-08-19

**Don McMorris
2018-2019**

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019**

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$58,791.46

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$58,791.46

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

