

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$13,761.61

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 01-30, 2019	38.11	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 01-30, 2019	38.11	05/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MAY 01-31, 2019	38.11	05/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 01-31, 2019	38.11	06/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 01-31, 2019	38.11	07/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	SEPTEMBER 01-30, 2019	38.11	08/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 01-31, 2019	38.11	09/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 01-30, 2019	38.11	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 01-31, 2019	38.11	12/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 FEBRUARY 1 - 29, 2020	38.11	02/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 MARCH 1 - 31, 2020	38.11	02/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 JANUARY 1 - 31, 2020	38.11	02/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	445.20	07/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	159.00	10/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	159.00	02/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	159.00	03/30/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 MARCH 13, 2019	88.63	04/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 APRIL 01, 2019	106.10	04/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 APRIL 13, 2019	88.63	05/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 MAY 01, 2019	106.10	05/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: IPHONE 8 64GB	57.91	05/11/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: IPHONE 8 64GB	366.29	05/11/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 MAY 13, 2019	88.63	06/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 JUNE 1, 2019	106.10	06/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 JUNE 13, 2019	88.63	07/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: IPHONE 8 64GB	-366.29	07/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: IPHONE 8 64GB	-57.91	07/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 JULY 13, 2019	88.63	08/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 AUGUST 01, 2019	110.91	08/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 JULY 01, 2019	106.10	08/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 AUGUST 13, 2019	94.14	09/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 SEPTEMBER 13, 2019	94.14	10/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 SEPTEMBER 01, 2019	113.31	10/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 OCTOBER 01, 2019	120.97	11/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 OCTOBER 13, 2019	94.14	11/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 NOVEMBER 01, 2019	118.57	12/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 NOVEMBER 13, 2019	94.14	12/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 DECEMBER 01, 2019	113.31	12/01/19
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 DECEMBER 13, 2019	94.14	02/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 FEBRUARY 1, 2020	118.34	02/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 JANUARY 1, 2020	113.31	02/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 JANUARY 13, 2020	94.14	02/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 94110639900601035 MARCH 1, 2020	113.31	03/01/20
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 FEBRUARY 13, 2020	94.14	03/01/20
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL CELL	31.50	04/04/19
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL CELL	-31.50	04/04/19
527600	SASKTEL	Telecommunications	849514499007 MAY 01, 2019	314.79	05/01/19
527600	SASKTEL	Telecommunications	849514499007 APRIL 01, 2019	314.23	05/01/19
527600	SASKTEL	Telecommunications	216008388000 APRIL 16, 2019	97.82	05/01/19
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL CELL	-31.50	05/14/19
527600	SASKTEL	Telecommunications	849514499007 JUNE 01, 2019	339.31	06/01/19
527600	SASKTEL	Telecommunications	216008388000 MAY 16, 2019	97.82	06/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL CELL	-31.50	06/13/19
527600	SASKTEL	Telecommunications	849514499007 JULY 01, 2019	324.79	07/01/19
527600	SASKTEL	Telecommunications	216008388000 JUNE 16, 2019	100.32	07/01/19
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH - PERSONAL CELL	-31.50	07/11/19
527600	SASKTEL	Telecommunications	849514499007 AUGUST 01, 2019	320.71	08/01/19
527600	SASKTEL	Telecommunications	216008388000 JULY 16, 2019	97.82	08/01/19
527600	SASKTEL	Telecommunications	RTV-ENTNER-MCCULLOUGH PERSONAL CELL	-31.50	08/27/19
527600	SASKTEL	Telecommunications	216008388000 AUGUST 16, 2019	99.94	09/01/19
527600	SASKTEL	Telecommunications	849514499007 SEPTEMBER 01, 2019	318.54	09/01/19
527600	SASKTEL	Telecommunications	849514499007 OCTOBER 01, 2019	338.25	10/01/19
527600	SASKTEL	Telecommunications	216008388000 SEPTEMBER 16, 2019	100.75	10/01/19
527600	SASKTEL	Telecommunications	RTV - ENTNER-MCCULLOUGH PERSONAL CELL	-31.50	10/03/19
527600	SASKTEL	Telecommunications	849514499007 DECEMBER 01, 2019	339.20	12/01/19
527600	SASKTEL	Telecommunications	216008388000 NOVEMBER 16, 2019	100.84	12/01/19
527600	SASKTEL	Telecommunications	216008388000 OCTOBER 16, 2019	100.82	12/01/19
527600	SASKTEL	Telecommunications	RTV-NICOLE ENTNER-MCCULLOUGH- PERSONAL CELL	-31.50	12/01/19
527600	SASKTEL	Telecommunications	849514499007 NOVEMBER 01, 2019	318.94	12/01/19
527600	SASKTEL	Telecommunications	RTV-N. ENTNER-MCCULLOUGH- PERSONAL CELL	-63.00	12/05/19
527600	SASKTEL	Telecommunications	216008388000 JANUARY 16, 2020	244.53	02/01/20
527600	SASKTEL	Telecommunications	849514499007 FEBRUARY 1, 2020	340.23	02/01/20
527600	SASKTEL	Telecommunications	849514499007 JANUARY 1, 2020	318.49	02/01/20
527600	SASKTEL	Telecommunications	216008388000 DECEMBER 16, 2019	143.67	02/01/20
527600	SASKTEL	Telecommunications	RTV-NICOLE ENTNER-MCCULLOUGH- PERSONAL CELL	-63.00	02/27/20
527600	SASKTEL	Telecommunications	849514499007 MARCH 1, 2020	318.25	03/01/20
527600	SASKTEL	Telecommunications	216008388000 FEBRUARY 16, 2020	287.91	03/01/20
527600	SASKTEL	Telecommunications	216008388000 MARCH 16, 2020	169.54	03/16/20
527600	SASKTEL	Telecommunications	RTV-NICOLE ENTNER-MCCULLOUGH- PERSONAL CELL	-31.50	03/31/20
530600	SASKTEL	Placement -Tender Ads	849514499007 APRIL 01, 2019	357.95	05/01/19
530600	SASKTEL	Placement -Tender Ads	849514499007 MAY 01, 2019	357.95	05/01/19
530600	SASKTEL	Placement -Tender Ads	849514499007 JUNE 01, 2019	357.95	06/01/19
530600	SASKTEL	Placement -Tender Ads	849514499007 JULY 01, 2019	357.95	07/01/19
530600	SASKTEL	Placement -Tender Ads	849514499007 AUGUST 01, 2019	357.95	08/01/19
530600	SASKTEL	Placement -Tender Ads	849514499007 SEPTEMBER 01, 2019	357.95	09/01/19
530600	SASKTEL	Placement -Tender Ads	849514499007 OCTOBER 01, 2019	357.95	10/01/19
530600	SASKTEL	Placement -Tender Ads	849514499007 DECEMBER 01, 2019	357.95	12/01/19
530600	SASKTEL	Placement -Tender Ads	849514499007 NOVEMBER 01, 2019	357.95	12/01/19
530600	SASKTEL	Placement -Tender Ads	849514499007 JANUARY 1, 2020	357.95	02/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849514499007 FEBRUARY 1, 2020	321.95	02/01/20
530600	SASKTEL	Placement -Tender Ads	849514499007 MARCH 1, 2020	321.95	03/01/20
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB: CELL PHONE ACCESSORIES	84.92	02/11/20
565200	MCMORRIS, DONALD G.	Office Furniture and Equipment - Exp	REIMB: IPHONE 8 64GB	57.91	07/01/19
565200	MCMORRIS, DONALD G.	Office Furniture and Equipment - Exp	REIMB: IPHONE 8 64GB	366.29	07/01/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$30,090.98

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MAR/19 MLA REGINA ACCOMMODATIONS	666.39	05/01/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL APRIL 01-29, 2019	2,244.50	05/13/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	APR/19 MLA REGINA ACCOMMODATIONS	1,062.88	05/13/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	FEB/19 MLA REGINA ACCOMMODATIONS	576.78	06/12/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MAY/19 MLA REGINA ACCOMMODATIONS	5,134.71	06/12/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MAY 01-31, 2019	2,474.16	06/12/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JUNE 11-26, 2019	1,322.08	07/09/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	648.21	07/09/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JUL/19 MLA REGINA ACCOMMODATIONS	643.94	08/14/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JULY 01-31, 2019	2,457.67	08/14/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL AUGUST 17, 2019	517.81	08/14/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	AUG/19 MLA REGINA ACCOMMODATIONS	634.95	09/04/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL AUGUST 01-28, 2019	3,517.99	09/04/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL AUGUST 01-28, 2019	-3,517.99	09/04/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL AUGUST 01-28, 2019	1,251.13	09/04/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	SEP/19 MLA REGINA ACCOMMODATIONS	649.15	10/04/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 03-30, 2019	1,582.15	10/04/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	OCT/19 MLA REGINA ACCOMMODATIONS	652.82	11/07/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 02-31, 2019	1,701.30	11/07/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29 - DECEMBER 5, 2019	1,084.50	12/06/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 27, 2019	2,179.10	12/06/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	618.05	12/06/19
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	DECEMBER 2019/JANUARY 2020 MLA REGINA ACCOMMODATIONS	1,263.01	02/11/20
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	FEBRUARY 2020 MLA REGINA ACCOMMODATIONS	725.69	03/18/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$44,795.34

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	600.00	04/01/19
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	600.00	04/12/19
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	600.00	05/17/19
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	735.00	06/12/19
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	665.00	07/18/19
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	700.00	08/02/19
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	700.00	09/06/19
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	700.00	10/01/19
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	700.00	11/05/19
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	800.00	12/06/19
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	FEBURARY 2020 MLA OFFICE RENT	800.00	01/02/20
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	800.00	02/07/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES	100.00	02/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	168.61	05/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	159.36	05/07/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	168.93	06/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	131.68	07/15/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	126.60	09/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	138.27	09/11/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	151.58	10/09/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	130.77	12/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	147.68	12/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	129.68	02/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGERS	129.15	02/03/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	127.63	03/02/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522500	BALGONIE AGENCIES LTD.	Insurance Premiums	M216932016 MLA OFFICE INSURANCE	572.40	10/04/19
522700	BALGONIE, TOWN OF	Utilities -Electricity and Nat Gas	02750010 APRIL 12, 2019	113.36	05/01/19
522700	BALGONIE, TOWN OF	Utilities -Electricity and Nat Gas	02750010 JULY 12, 2019	113.36	07/12/19
522700	BALGONIE, TOWN OF	Utilities -Electricity and Nat Gas	02750010 OCTOBER 11, 2019	113.36	10/11/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,473.29	06/11/19
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	POSTAGE, OFFICE SUPPLIES	17.18	10/21/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER MAILOUTS	1,197.61	02/18/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	207.72	06/12/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP/DISBURSEMENTS - NO GST	212.26	02/01/20
528000	MCMORRIS, DONALD G.	Support Services	REIMB: TECH SERVICE	49.95	08/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	IMAC RETINA 27" SC02YL1MAJV3N	159.00	10/10/19
529200	MCMORRIS, DONALD G.	Professional Development	REIMB: CONFERENCE REGISTRATION	797.94	08/14/19
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING PRODUCTION	318.00	06/07/19
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING PRODUCTION	318.00	03/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	BALGONIE BARONS	Media Placement	ADVERTISING	50.00	12/01/19
530500	BALGONIE CURLING CLUB	Media Placement	ADVERTISING	200.00	08/01/19
530500	BALGONIE, TOWN OF	Media Placement	ADVERTISING	300.00	03/18/20
530500	EDENWOLD MEMORIAL RINK	Media Placement	ADVERTISING	200.00	12/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	05/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	165.00	06/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	165.00	07/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	08/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	99.00	09/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	10/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	12/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	165.00	12/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	348.00	02/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	02/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	03/01/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	384.00	03/26/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	05/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.40	06/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	300.00	06/14/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.00	06/14/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	225.00	06/21/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	07/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	09/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	10/01/19

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530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	300.00	10/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	12/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	220.00	12/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	120.40	12/03/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	72.24	02/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	02/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	03/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	96.32	03/27/20
530500	GRAY RECREATIONAL CENTRE	Media Placement	ADVERTISING	600.00	07/01/19
530500	GRAY RECREATIONAL CENTRE	Media Placement	ADVERTISING	600.00	02/06/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	05/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	06/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	231.25	06/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	07/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	08/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	08/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	09/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	138.75	09/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	3.58	10/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	10/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	231.25	12/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	40.00	12/01/19
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	138.75	02/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	125.00	02/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	02/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	85.00	02/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING INTEREST	6.30	02/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	45.00	02/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING INTEREST	5.43	02/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	03/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	185.00	03/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	45.00	03/01/20
530500	INDIAN HEAD-WOLSELEY NEWS LTD.	Media Placement	ADVERTISING	45.00	03/01/20
530500	KRONAU COMMUNITY RECREATION CO-OPERATIVE	Media Placement	ADVERTISING NO GST	450.00	09/01/19
530500	MCLEAN RECREATION ASSOCIATION	Media Placement	ADVERTISING	40.00	12/01/19
530500	MILESTONE FLYERS	Media Placement	ADVERTISING	400.00	12/01/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING NO GST	800.00	06/06/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING NO GST	800.00	07/05/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	09/01/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	09/01/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	12/01/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	12/01/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	02/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	02/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	03/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	03/12/20
530500	PILOT BUTTE COMMUNITY RODEO	Media Placement	ADVERTISING	250.00	06/25/19
530500	QU'APPELLE COMMUNITY BIRTHDAY CALENDAR	Media Placement	ADVERTISING	65.00	06/04/19
530500	QU'APPELLE SPIRIT NEWS	Media Placement	ADVERTISING	150.00	02/01/20
530500	UNITED SOLES DANCE	Media Placement	ADVERTISING	150.00	09/09/19
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING	265.00	06/01/19
530600	OUTFRONT MEDIA CANADA	Placement -Tender Ads	ADVERTISING	800.00	10/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	1,269.88	07/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	1,481.00	02/01/20
530900	BETH GRAINGER'S FLORIST & GIFTS	Promotional Items	PROMOTIONAL ITEMS NO GST	100.00	06/01/19
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL FLAGS/OFFICE SUPPLIES	480.07	02/01/20
530900	FLOWER HUT	Promotional Items	PROMOTIONAL ITEMS NO GST	124.00	09/06/19
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	311.64	02/01/20
550200	FORUM MEDIA	Books, Mags and Ref Materials	SUBSCRIPTION	50.00	05/01/19
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION D.MCMORRIS, MLA	48.00	02/01/20
550200	INDIAN HEAD-WOLSELEY NEWS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION D.MCMORRIS, MLA	57.14	02/01/20
550200	MCMORRIS, DONALD G.	Books, Mags and Ref Materials	REIMB: LEADER POST SUBSCRIPTION	378.00	03/18/20
555000	CORPORATE EXPRESS	Other Material and Supplies	PROVINCIAL FLAGS/OFFICE SUPPLIES	118.55	02/01/20
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	POSTAGE, OFFICE SUPPLIES	25.66	10/21/19
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	IMAC RETINA 27" SC02YL1MAJV3N	2,547.94	10/10/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$62,889.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	0.00	04/03/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	04/16/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	05/01/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	05/15/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	05/29/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	06/12/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	06/26/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	07/10/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	07/24/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	08/07/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	08/21/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	09/04/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	09/18/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	10/02/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	10/16/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	11/01/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	11/13/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	11/27/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	12/11/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	5,256.87	12/24/19
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	01/08/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	01/23/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	02/05/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	02/19/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,256.87	03/04/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,820.37	03/18/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,279.41	04/01/20
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	455.88	04/09/20
514000	ENTNER, HEATHER	Casual/Term	200.32	03/18/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-112.84	04/24/19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	81.41	04/14/20