

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$9,637.26

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|------------------------------------|---------------|-------------|
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4192407 APRIL 1-30, 2021 | 38.11 | 04/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4192407 MAY 1-31, 2021 | 38.11 | 05/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4192407 JUNE 1-30, 2021 | 38.11 | 05/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4192407 JUL 1-31, 2021 | 38.11 | 06/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4192407 SEP 1-30, 2021 | 38.11 | 08/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4192407 AUG 1-31, 2021 | 38.11 | 08/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4192407 OCT 1-31, 2021 | 38.11 | 09/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4192407 NOV 1-30, 2021 | 38.11 | 10/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4192407 JAN 1-31, 2022 | 77.09 | 12/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4192407 DEC 1-31, 2021 | 114.01 | 12/01/21 |
| 527600 | KONTAKT SOFTWARE | Telecommunications | WEBSITE MAINTENANCE | 651.90 | 07/01/21 |
| 527600 | KONTAKT SOFTWARE | Telecommunications | WEBSITE MAINTENANCE | 47.70 | 02/01/22 |
| 527600 | KONTAKT SOFTWARE | Telecommunications | WEBSITE MAINTENANCE | 47.70 | 03/30/22 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 941106399006 APR 1, 2021 | 113.31 | 04/12/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 788069099002 APRIL 13, 2021 | 94.14 | 05/11/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 788069099002 MAY 13, 2021 | 94.14 | 06/09/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 941106399006 MAY 1, 2021 | 113.31 | 06/09/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 788069099002 JUNE 13, 2021 | 94.14 | 07/13/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 941106399006 JULY 1, 2021 | 113.31 | 07/13/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 941106399006 JUNE 1, 2021 | 113.31 | 07/13/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 788069099002 JULY 13, 2021 | 94.14 | 08/05/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 941106399006 SEP 1, 2021 | 105.86 | 09/20/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 788069099002 AUG 13, 2021 | 94.14 | 09/20/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 941106399006 AUG 1, 2021 | 98.85 | 09/20/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 788069099002 SEP 13, 2021 | 94.14 | 10/20/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 941106399006 OCT 1, 2021 | 104.98 | 10/20/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 788069099002 OCT 13, 2021 | 94.14 | 10/20/21 |

McMorris, Don
2021-2022

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2021-2022 TOTAL: \$9,637.26

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|---------|---------------------|---------------------|---|---------------|-------------|
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 941106399006 NOV 1, 2021 | 104.98 | 11/18/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 941106399006 DEC 1, 2021 | 104.98 | 12/15/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 788069099002 NOV 13, 2021 | 94.14 | 12/15/21 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 941106399006 JAN 1, 2022 | 104.98 | 01/17/22 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 788069099002 DEC 13, 2021 | 94.14 | 01/17/22 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 941106399006 FEB 1, 2022 | 104.98 | 02/11/22 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 788069099002 JAN 13, 2022 | 94.14 | 02/11/22 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 788069099002 FEB 13, 2022 | 94.14 | 03/21/22 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 941106399006 MAR 1, 2022 | 110.52 | 03/21/22 |
| 527600 | MCMORRIS, DONALD G. | Telecommunications | REIMB: 788069099002 MAR 13, 2022 | 94.14 | 03/31/22 |
| 527600 | SASKTEL | Telecommunications | 849514499007 APRIL 1, 2021 | 340.97 | 05/01/21 |
| 527600 | SASKTEL | Telecommunications | 849514499007 MAY 1, 2021 | 69.25 | 05/01/21 |
| 527600 | SASKTEL | Telecommunications | 216008388000 APRIL 16, 2021 | 50.32 | 05/01/21 |
| 527600 | SASKTEL | Telecommunications | 849514499007 JUNE 1, 2021 | 681.74 | 06/01/21 |
| 527600 | SASKTEL | Telecommunications | 216008388000 MAY 16, 2021 | 49.90 | 06/01/21 |
| 527600 | SASKTEL | Telecommunications | RTV - N.ENTNER MCCULLOUGH - PERSONAL USE | -31.50 | 06/10/21 |
| 527600 | SASKTEL | Telecommunications | RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE | -31.50 | 06/16/21 |
| 527600 | SASKTEL | Telecommunications | 216008388000 JUNE 16, 2021 | 101.31 | 07/01/21 |
| 527600 | SASKTEL | Telecommunications | RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE | -31.50 | 07/27/21 |
| 527600 | SASKTEL | Telecommunications | 849514499007 AUG 1, 2021 | 320.73 | 08/01/21 |
| 527600 | SASKTEL | Telecommunications | 849514499007 JULY 1, 2021 | 686.36 | 08/01/21 |
| 527600 | SASKTEL | Telecommunications | 216008388000 JULY 16, 2021 | 49.90 | 08/01/21 |
| 527600 | SASKTEL | Telecommunications | RTV-NICOLE ENTNER-MCCULLOUGH-CELL REIMB | -31.50 | 08/26/21 |
| 527600 | SASKTEL | Telecommunications | 849514499007 SEP 1, 2021 | 292.25 | 09/01/21 |
| 527600 | SASKTEL | Telecommunications | 216008388000 AUG 16, 2021 | 49.90 | 09/01/21 |
| 527600 | SASKTEL | Telecommunications | 216008388000 SEP 16, 2021 | 49.90 | 10/01/21 |
| 527600 | SASKTEL | Telecommunications | 849514499007 OCT 1, 2021 | 297.24 | 10/01/21 |
| 527600 | SASKTEL | Telecommunications | RTV - N. ENTNER MCCULLOUGH - PERSONAL USE | -31.50 | 10/27/21 |
| 527600 | SASKTEL | Telecommunications | RTV - N. ENTNER MCCULLOUGH - PERSONAL USE | -31.50 | 10/27/21 |
| 527600 | SASKTEL | Telecommunications | 216008388000 OCT 16, 2021 | 49.90 | 11/01/21 |

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|---------|------------|-----------------------|---|---------------|-------------|
| 527600 | SASKTEL | Telecommunications | RTV - N. ENTNER MCCULLOUGH - PERSONAL USE | -31.50 | 11/02/21 |
| 527600 | SASKTEL | Telecommunications | 849514499007 DEC 1, 2021 | 305.20 | 12/01/21 |
| 527600 | SASKTEL | Telecommunications | 849514499007 NOV 1, 2021 | 293.11 | 12/01/21 |
| 527600 | SASKTEL | Telecommunications | RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE | -31.50 | 12/07/21 |
| 527600 | SASKTEL | Telecommunications | 849514499007 FEB 1, 2022 | 304.95 | 02/01/22 |
| 527600 | SASKTEL | Telecommunications | 216008388000 DEC 16, 2021 | 49.90 | 02/01/22 |
| 527600 | SASKTEL | Telecommunications | 849514499007 JAN 1, 2022 | 294.00 | 02/01/22 |
| 527600 | SASKTEL | Telecommunications | 216008388000 JAN 16, 2022 | 49.90 | 02/01/22 |
| 527600 | SASKTEL | Telecommunications | 216008388000 NOV 16, 2021 | 49.90 | 03/01/22 |
| 527600 | SASKTEL | Telecommunications | 216008388000 FEB 16, 2022 | 51.40 | 03/01/22 |
| 527600 | SASKTEL | Telecommunications | 849514499007 MAR 1, 2022 | 320.26 | 03/01/22 |
| 527600 | SASKTEL | Telecommunications | RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE | -63.00 | 03/04/22 |
| 527600 | SASKTEL | Telecommunications | 216008388000 MAR 16, 2022 | 51.64 | 03/16/22 |
| 527600 | SASKTEL | Telecommunications | RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE | -31.50 | 03/29/22 |
| 527600 | SASKTEL | Telecommunications | RTV - N. ENTNER-MCCULLOUGH - PERSONAL USE | -31.50 | 03/31/22 |
| 530600 | SASKTEL | Placement -Tender Ads | 849514499007 APRIL 1, 2021 | 269.30 | 05/01/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 849514499007 JUNE 1, 2021 | 269.30 | 06/01/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 849514499007 AUG 1, 2021 | 118.80 | 08/01/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 849514499007 SEP 1, 2021 | 118.80 | 09/01/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 849514499007 OCT 1, 2021 | 118.80 | 10/01/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 849514499007 NOV 1, 2021 | 118.80 | 12/01/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 849514499007 DEC 1, 2021 | 118.80 | 12/01/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 849514499007 JAN 1, 2022 | 118.80 | 02/01/22 |
| 530600 | SASKTEL | Placement -Tender Ads | 849514499007 FEB 1, 2022 | 118.80 | 02/01/22 |
| 530600 | SASKTEL | Placement -Tender Ads | 849514499007 MAR 1, 2022 | 118.80 | 03/01/22 |

McMorris, Don
2021-2022

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

2021-2022 TOTAL: \$30,806.72

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------|---------------------|--------------------------------------|---------------|-------------|
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | APRIL 2021 MLA REGINA ACCOMMODATION | 649.39 | 05/11/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MLA TRAVEL APRIL 1-30, 2021 | 1,704.05 | 05/11/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MAY 2021 MLA REGINA ACCOMMODATION | 3,910.20 | 06/09/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MLA TRAVEL MAY 3-31, 2021 | 1,022.50 | 06/09/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | JUNE 2021 MLA REGINA ACCOMMODATION | 973.64 | 07/08/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MLA TRAVEL JUNE 1-30, 2021 | 843.70 | 07/08/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | JULY 2021 MLA REGINA ACCOMMODATION | 679.75 | 08/05/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MLA TRAVEL JULY 6-31, 2021 | 1,278.03 | 08/05/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | AUGUST 2021 MLA REGINA ACCOMMODATION | 670.22 | 09/20/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MLA TRAVEL AUG 4-30, 2021 | 1,263.60 | 09/20/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MLA TRAVEL SEP 1-28, 2021 | 1,375.83 | 10/20/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | SEP 2021 MLA REGINA ACCOMMODATION | 639.26 | 10/20/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MLA TRAVEL OCT 4-29, 2021 | 1,002.70 | 11/18/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | OCT 2021 MLA REGINA ACCOMMODATION | 712.54 | 11/18/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MLA TRAVEL NOV 23-30, 2021 | 405.40 | 12/15/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MLA TRAVEL NOV 1-22, 2021 | 1,173.25 | 12/15/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | NOV 2021 MLA REGINA ACCOMMODATION | 632.76 | 12/15/21 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | DEC 2021 MLA REGINA ACCOMMODATION | 671.31 | 01/17/22 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MLA TRAVEL DEC 1-20, 2021 | 1,172.79 | 01/17/22 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MLA TRAVEL JAN 6-31, 2022 | 810.80 | 02/11/22 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | JAN 2022 MLA REGINA ACCOMMODATION | 661.26 | 02/11/22 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | FEB 2022 MLA REGINA ACCOMMODATION | 602.05 | 03/21/22 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MLA TRAVEL FEB 1-17, 2022 | 906.75 | 03/21/22 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MAR 2022 MLA REGINA ACCOMMODATION | 720.62 | 03/31/22 |
| 541900 | MCMORRIS, DONALD G. | Elected Rep -Travel | MLA TRAVEL MAR 1-31, 2022 | 1,609.80 | 03/31/22 |

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$30,806.72

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|-----------------------------------|---------------|-------------|
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | MLA TRAVEL APRIL 1 - 30, 2021 CVA | 394.39 | 05/14/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | MAY 2021 MLA CVA TRAVEL | 310.00 | 06/21/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JUNE 2021 CVA | 401.96 | 07/07/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JULY 2021 CVA | 416.43 | 09/01/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | AUGUST 2021 CVA | 405.60 | 09/16/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | SEP 2021 CVA | 398.83 | 10/13/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | OCTOBER 2021 CVA | 380.75 | 11/17/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | NOV 2021 CVA | 382.85 | 12/15/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | DEC 2021 CVA | 473.74 | 01/19/22 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JAN 2022 CVA | 363.26 | 02/16/22 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | FEB 2022 CVA | 389.67 | 03/16/22 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | MAR 2022 CVA | 397.04 | 03/31/22 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$30,290.81

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|------------------------------------|---------------|-------------|
| 522000 | BALGONIE, TOWN OF | Rent of Ground, Buildings and Other Space | APRIL 2021 MLA OFFICE RENT | 800.00 | 04/01/21 |
| 522000 | BALGONIE, TOWN OF | Rent of Ground, Buildings and Other Space | MAY 2021 MLA OFFICE RENT | 800.00 | 04/15/21 |
| 522000 | BALGONIE, TOWN OF | Rent of Ground, Buildings and Other Space | JUNE 2021 MLA OFFICE RENT | 800.00 | 05/01/21 |
| 522000 | BALGONIE, TOWN OF | Rent of Ground, Buildings and Other Space | JULY 2021 MLA OFFICE RENT | 800.00 | 06/16/21 |
| 522000 | BALGONIE, TOWN OF | Rent of Ground, Buildings and Other Space | AUG 2021 MLA OFFICE RENT | 800.00 | 07/14/21 |
| 522000 | BALGONIE, TOWN OF | Rent of Ground, Buildings and Other Space | SEPT 2021 MLA OFFICE RENT | 800.00 | 08/05/21 |
| 522000 | BALGONIE, TOWN OF | Rent of Ground, Buildings and Other Space | OCT 2021 MLA OFFICE RENT | 800.00 | 09/23/21 |
| 522000 | BALGONIE, TOWN OF | Rent of Ground, Buildings and Other Space | NOV 2021 MLA OFFICE RENT | 800.00 | 10/20/21 |
| 522000 | BALGONIE, TOWN OF | Rent of Ground, Buildings and Other Space | DEC 2021 MLA OFFICE RENT | 800.00 | 11/22/21 |
| 522000 | BALGONIE, TOWN OF | Rent of Ground, Buildings and Other Space | JAN 2022 MLA OFFICE RENT | 800.00 | 12/22/21 |
| 522000 | BALGONIE, TOWN OF | Rent of Ground, Buildings and Other Space | FEB 2022 MLA OFFICE RENT | 800.00 | 01/24/22 |
| 522000 | BALGONIE, TOWN OF | Rent of Ground, Buildings and Other Space | MAR 2022 MLA OFFICE RENT | 800.00 | 02/22/22 |
| 522000 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Ground, Buildings and Other Space | COPIER CHARGES | 93.40 | 02/01/22 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Rent of Photocopiers | PHOTOCOPIER SERVICE FEES 2021/2022 | 100.00 | 12/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 91.72 | 05/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 98.15 | 06/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 90.37 | 08/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 90.06 | 08/01/21 |

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$30,290.81

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|---------------------------|---------------|-------------|
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 90.31 | 09/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 92.44 | 10/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 93.10 | 12/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 90.17 | 12/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 90.66 | 02/01/22 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 91.53 | 03/01/22 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 97.63 | 03/24/22 |
| 522500 | WAWANESA MUTUAL INSURANCE CO. | Insurance Premiums | OFFICE INSURANCE 34820710 | 825.74 | 11/01/21 |
| 525000 | ENTNER-MCCULLOUGH, NICOLE | Postal, Courier, Freight and Related | POSTAGE | 6.75 | 07/15/21 |
| 525000 | ENTNER-MCCULLOUGH, NICOLE | Postal, Courier, Freight and Related | POSTAGE | 193.20 | 12/03/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 632.98 | 05/06/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 619.79 | 08/01/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 646.74 | 11/01/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 646.73 | 03/01/22 |
| 530500 | BALGONIE CURLING CLUB | Media Placement | ADVERTISING | 250.00 | 11/01/21 |
| 530500 | BALGONIE, TOWN OF | Media Placement | ADVERTISING-NO GST | 285.71 | 02/01/22 |
| 530500 | EDENWOLD MEMORIAL RINK | Media Placement | ADVERTISING | 200.00 | 02/01/22 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 359.00 | 05/01/21 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 252.00 | 06/01/21 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 168.00 | 07/01/21 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 235.00 | 08/01/21 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 84.00 | 09/01/21 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 385.00 | 10/01/21 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 168.00 | 11/01/21 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 168.00 | 12/01/21 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 378.00 | 02/01/22 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 126.00 | 02/01/22 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 168.00 | 03/01/22 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 261.82 | 04/01/21 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$30,290.81

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|-------------------------|---------------|-------------|
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 135.67 | 05/13/21 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 300.00 | 06/04/21 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 137.50 | 07/01/21 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 157.50 | 07/01/21 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 262.00 | 09/16/21 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 200.00 | 02/01/22 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 150.00 | 02/01/22 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 150.00 | 02/01/22 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 150.00 | 02/01/22 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 200.00 | 03/01/22 |
| 530500 | GRAY RECREATIONAL CENTRE | Media Placement | ADVERTISING | 750.00 | 12/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 150.00 | 05/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 145.80 | 05/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 200.00 | 05/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 150.00 | 07/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 200.00 | 07/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 200.00 | 08/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 50.00 | 08/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 189.00 | 08/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 229.78 | 08/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 150.00 | 09/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 200.00 | 10/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 50.00 | 10/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 200.00 | 12/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 200.00 | 12/01/21 |
| 530500 | INDIAN HEAD-WOLSELEY NEWS LTD. | Media Placement | ADVERTISING | 200.00 | 12/01/21 |
| 530500 | KRONAU COMMUNITY RECREATION CO-OPERATIVE | Media Placement | ADVERTISING- NO GST | 450.00 | 10/01/21 |
| 530500 | MCLEAN RECREATION ASSOCIATION | Media Placement | ADVERTISING | 50.00 | 12/01/21 |
| 530500 | MILESTONE FLYERS | Media Placement | ADVERTISING | 400.00 | 12/14/21 |
| 530500 | PILOT BUTTE COMMUNITY RODEO | Media Placement | ADVERTISING | 250.00 | 09/01/21 |
| 530500 | PILOT BUTTE NEWS & VIEWS | Media Placement | ADVERTISING | 170.00 | 11/01/21 |
| 530500 | QU'APPELLE COMMUNITY BIRTHDAY CALENDAR | Media Placement | ADVERTISING | 100.00 | 07/15/21 |
| 530500 | QU'APPELLE SPIRIT NEWS | Media Placement | ADVERTISING | 120.00 | 02/01/22 |
| 530500 | SASKATCHEWAN PARTY CAUCUS | Media Placement | POST BUDGET ADVERTISING | 1,410.06 | 08/01/21 |
| 530500 | SASKATCHEWAN PARTY CAUCUS | Media Placement | GROUP AD | 1,092.66 | 03/31/22 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$30,290.81

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------------|-------------------------------|-------------------------------|---------------|-------------|
| 530500 | UNITED SOLES DANCE | Media Placement | ADVERTISING | 150.00 | 11/01/21 |
| 530900 | BETH GRAINGER'S FLORIST & GIFTS | Promotional Items | FLOWERS | 148.40 | 03/13/22 |
| 530900 | ENTNER-MCCULLOUGH, NICOLE | Promotional Items | PLAQUE | 55.49 | 03/29/22 |
| 530900 | FLOWER HUT | Promotional Items | FLOWERS-NO GST | 134.20 | 03/01/22 |
| 530900 | FLOWER HUT | Promotional Items | FLOWERS-NO GST | 119.00 | 03/24/22 |
| 530900 | SIGNATURE GRAPHICS | Promotional Items | CHRISTMAS CARDS | 45.58 | 12/01/21 |
| 530900 | SIGNATURE GRAPHICS | Promotional Items | CHRISTMAS CARDS | 137.80 | 12/01/21 |
| 530900 | STAPLES PROFESSIONAL INC. | Promotional Items | SK FLAGS | 1,080.90 | 03/15/22 |
| 542000 | ENTNER-MCCULLOUGH, NICOLE | Travel | CA TRAVEL JUNE 28, 2021 | 46.41 | 07/15/21 |
| 542000 | ENTNER-MCCULLOUGH, NICOLE | Travel | CA TRAVEL JUL 7- AUG 23, 2021 | 326.40 | 10/20/21 |
| 542000 | ENTNER-MCCULLOUGH, NICOLE | Travel | CA TRAVEL NOV 25-DEC 2, 2021 | 75.66 | 12/03/21 |
| 542000 | ENTNER-MCCULLOUGH, NICOLE | Travel | CA TRAVEL FEB 16, 2022 | 85.66 | 02/22/22 |
| 542000 | ENTNER-MCCULLOUGH, NICOLE | Travel | CA TRAVEL MAR 23-28, 2022 | 96.62 | 03/29/22 |
| 550200 | GRASSLANDS NEWS GROUP | Books, Mags and Ref Materials | SUBSCRIPTION MCMORRIS | 45.00 | 12/03/21 |
| 550200 | GRASSLANDS NEWS GROUP | Books, Mags and Ref Materials | SUBSCRIPTION MCMORRIS | 45.00 | 02/22/22 |
| 550200 | MCMORRIS, DONALD G. | Books, Mags and Ref Materials | REIMB: SUBSCRIPTION MCMORRIS | 378.00 | 03/29/22 |
| 555000 | ENTNER-MCCULLOUGH, NICOLE | Other Material and Supplies | OFFICE SUPPLIES | 10.15 | 07/15/21 |
| 555000 | ENTNER-MCCULLOUGH, NICOLE | Other Material and Supplies | OFFICE SUPPLIES | 22.89 | 10/20/21 |
| 555000 | ENTNER-MCCULLOUGH, NICOLE | Other Material and Supplies | OFFICE SUPPLIES | 8.46 | 02/22/22 |
| 555000 | MCMORRIS, DONALD G. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 108.76 | 05/11/21 |
| 555000 | STAPLES PROFESSIONAL INC. | Other Material and Supplies | OFFICE SUPPLIES | 150.46 | 03/15/22 |

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$61,040.82

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|---------------------------|---|---------------|-------------|
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 0.00 | 04/01/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | -710.52 | 04/12/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,326.83 | 04/13/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,309.02 | 04/28/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,309.02 | 05/12/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,309.02 | 05/26/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,309.02 | 06/09/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,309.02 | 06/23/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,309.02 | 07/07/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,309.02 | 07/21/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,309.02 | 08/04/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,309.02 | 08/18/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,309.02 | 09/01/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,309.02 | 09/15/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,909.98 | 10/01/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,355.22 | 10/13/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,355.22 | 10/27/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,355.22 | 11/09/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,355.22 | 11/24/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,355.22 | 12/08/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,355.22 | 12/22/21 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,355.22 | 01/05/22 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,355.22 | 01/19/22 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,355.22 | 02/02/22 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,355.22 | 02/16/22 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,355.22 | 03/02/22 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,355.22 | 03/16/22 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 2,355.22 | 03/30/22 |
| 513000 | ENTNER-MCCULLOUGH, NICOLE | Out-of-Scope Permanent | 942.09 | 04/08/22 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -1,319.44 | 04/15/21 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 874.80 | 04/13/22 |

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
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