

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$7,432.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 JUN 1-30, 2022	18.24	06/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 JUL 1-31, 2022	26.45	07/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 SEP 1-30, 2022	26.45	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 AUG 1-31, 2022	26.45	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 OCT/22	26.45	10/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 NOV/22	26.45	10/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 DEC/22	26.45	11/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 JAN/22	26.45	12/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 FEB/23	26.45	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 MAR/23	26.45	02/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	07/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	10/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	02/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	03/30/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 APR 1, 2022	110.78	04/18/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 APR 13, 2022	94.14	05/09/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 JUN 1, 2022	116.51	06/09/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 MAY 13, 2022	94.14	06/09/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 MAY 1, 2022	110.78	06/09/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 941106399006 JUL 1, 2022	110.85	07/14/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 788069099002 JUN 13, 2022	94.14	07/14/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 JUL/22	94.14	08/25/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 AUG/22	94.14	08/25/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 AUG/22	110.85	08/25/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 SEP/22	110.85	10/20/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 OCT/22	110.85	10/20/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 SEP/22	94.14	10/20/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 OCT/22	94.14	11/03/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 DEC/22	110.85	12/20/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 NOV/22	110.85	12/20/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 NOV/22	94.14	12/20/22
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 DEC/22	94.14	01/24/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 JAN/23	115.81	01/24/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 JAN/23	94.14	02/07/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 FEB-MAR/23	237.17	03/17/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 FEB/23	94.14	03/17/23
527600	SASKTEL	Telecommunications	849514499007 APR 1, 2022	295.44	05/01/22
527600	SASKTEL	Telecommunications	216008388000 APR 16, 2022	1.99	05/01/22
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH PERSONAL USE	-31.50	05/18/22
527600	SASKTEL	Telecommunications	849514499007 MAY 1, 2022	303.22	06/01/22
527600	SASKTEL	Telecommunications	849514499007 JUN 1, 2022	304.24	06/01/22
527600	SASKTEL	Telecommunications	216008388000 MAY 16, 2022	50.14	06/01/22
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH PERSONAL CELL	-31.50	06/09/22
527600	SASKTEL	Telecommunications	216008388000 JUN 16, 2022	50.22	07/01/22
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH PERSONAL	-31.50	07/21/22
527600	SASKTEL	Telecommunications	8495144-7 AUG/22	299.30	08/01/22
527600	SASKTEL	Telecommunications	02160083 JUL/22	50.22	08/01/22
527600	SASKTEL	Telecommunications	8495144-7 JUL/22	292.46	08/01/22
527600	SASKTEL	Telecommunications	02160083 AUG/22	50.22	08/16/22
527600	SASKTEL	Telecommunications	RTV - N. ENTNER-MCCULLOUGH PERSONAL CELL	-63.00	09/16/22
527600	SASKTEL	Telecommunications	8495144-7 OCT/22	302.38	10/01/22
527600	SASKTEL	Telecommunications	8495144-7 SEP/22	293.62	10/01/22
527600	SASKTEL	Telecommunications	02160083 SEP/22	51.73	10/01/22
527600	SASKTEL	Telecommunications	NICOLE E. PERSONAL CALL REIMBURSEMENT	-31.50	10/20/22
527600	SASKTEL	Telecommunications	8495144-7 NOV/22	295.72	11/01/22
527600	SASKTEL	Telecommunications	02160083 OCT/22	50.22	11/01/22
527600	SASKTEL	Telecommunications	8495144-7 DEC/22	293.43	12/01/22
527600	SASKTEL	Telecommunications	02160083 NOV/22	51.77	12/01/22

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2022-2023 TOTAL: \$7,432.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV -- NICOLE E.PERSONAL CALL REIMBURSEMENT	-31.50	12/06/22
527600	SASKTEL	Telecommunications	RTV - NICOLE E.PERSONAL CALL REIMBURSEMENT	-31.50	12/30/22
527600	SASKTEL	Telecommunications	02160083 DEC/22	94.13	01/01/23
527600	SASKTEL	Telecommunications	8495144-7 JAN/23	295.61	01/01/23
527600	SASKTEL	Telecommunications	RTV-NICLE ENTNER PERSONAL CELL	-73.50	01/30/23
527600	SASKTEL	Telecommunications	02160083 JAN/23	51.77	02/01/23
527600	SASKTEL	Telecommunications	8495144-7 FEB/23	292.83	02/01/23
527600	SASKTEL	Telecommunications	02160083 FEB/23	53.04	03/01/23
527600	SASKTEL	Telecommunications	8495144-7 MAR/23	304.94	03/01/23
527600	SASKTEL	Telecommunications	RTV-N. ENTNER-MCCULLOUGH CELL REIMBURSEMENT	-31.50	03/14/23
527600	SASKTEL	Telecommunications	RTV-N. ENTNER-MCCULLOUGH CELL REIMBURSEMENT	-31.50	03/14/23
527600	SASKTEL	Telecommunications	02160083 MAR/23	51.77	03/16/23
527600	SASKTEL	Telecommunications	RTV - NICOLE E. PERSONAL CELL	-31.50	03/31/23
530600	SASKTEL	Placement -Tender Ads	849514499007 APR 1, 2022	118.80	05/01/22
530600	SASKTEL	Placement -Tender Ads	849514499007 JUN 1, 2022	118.80	06/01/22
530600	SASKTEL	Placement -Tender Ads	849514499007 MAY 1, 2022	118.80	06/01/22

McMorris, Don
2022-2023

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

2022-2023 TOTAL: \$34,709.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL APR 4-28, 2022	1,279.85	05/09/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	899.76	05/09/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	3,780.87	06/09/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MAY 2-28, 2022	1,583.38	06/09/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JUN 29, 2022	464.31	07/14/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	702.92	07/14/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JUN 1-28, 2022	1,765.17	07/14/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	747.64	08/25/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JUL 1-27, 2022	590.70	08/25/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	545.74	09/15/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL AUG 2-30, 2022	1,945.51	09/15/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL SEP 2-26, 2022	1,786.93	10/20/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL SEP 28-30, 2022	219.05	10/20/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	590.27	10/20/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	705.62	11/03/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL OCT 3-31, 2022	1,994.72	11/03/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	769.67	12/20/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL NOV 23-30, 2022	612.25	12/20/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL NOV 1-22, 2022	1,536.75	12/20/22
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	610.26	01/24/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL DEC 1-15, 2022	1,428.62	01/24/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JAN 10-25, 2023	922.05	02/07/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	696.96	02/07/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	1,066.19	03/17/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL FEB 1-28, 2023	1,797.75	03/17/23

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2022-2023 TOTAL: \$34,709.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APR 2022 CVA	420.14	06/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2022 CVA	410.03	07/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2022 CVA	544.33	08/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2022 CVA	452.69	09/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUG 2022 CVA	444.07	10/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEP 2022 CVA	633.61	10/12/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCT 2022 CVA	495.13	11/16/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2022 CVA	389.27	12/13/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DEC 2022 CVA	556.93	01/17/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JAN 2023 CVA	381.73	02/14/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEB 2023 CVA	445.28	03/14/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2023 CVA	493.49	03/31/23

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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$31,282.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	REGINA CAMERA ONE	Photographer's Services	PHOTOGRAPHER SERVICES	499.50	08/01/22
521372	TYSHCHENKO, RUSLANA	Photographer's Services	PHOTOGRAPHER SERVICES	250.00	03/23/23
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	800.00	04/01/22
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	800.00	04/25/22
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	800.00	06/15/22
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	800.00	06/15/22
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	800.00	07/14/22
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	800.00	08/25/22
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	800.00	09/13/22
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	800.00	10/12/22
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	800.00	11/21/22
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	800.00	01/24/23
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	800.00	01/24/23
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	800.00	02/16/23
522000	GRASSLANDS NEWS GROUP	Rent of Ground, Buildings and Other Space	TRADE SHOW TABLE RENT	142.50	04/01/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	91.10	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.28	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.55	08/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$31,282.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	92.30	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	96.75	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	90.25	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.08	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	92.27	11/22/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.75	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	92.41	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.90	03/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.11	03/27/23
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	OFFICE INSURANCE 34820710	856.48	11/01/22
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	POSTAGE	217.76	12/20/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	BALGONIE CURLING CLUB	Media Placement	ADVERTISING	300.00	10/01/22
530500	BALGONIE, TOWN OF	Media Placement	ADVERTISING	195.00	10/01/22
530500	BALGONIE, TOWN OF	Media Placement	ADVERTISING	96.00	01/13/23
530500	BALGONIE, TOWN OF	Media Placement	ADVERTISING	300.00	02/01/23
530500	EDENWOLD MEMORIAL RINK	Media Placement	ADVERTISING	200.00	12/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	263.00	05/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	378.00	05/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	168.00	06/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	210.00	07/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	231.00	08/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	336.00	10/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	210.00	10/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FORUM MEDIA	Media Placement	ADVERTISING	347.00	11/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	168.00	12/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	126.00	02/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	300.00	02/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	168.00	03/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	474.00	03/31/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	05/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	305.00	05/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	06/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	06/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	06/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	335.00	06/02/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	137.50	07/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	07/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	157.50	07/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	08/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	170.00	08/11/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	275.00	08/11/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	10/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	10/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	305.00	10/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	11/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	12/07/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	02/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	02/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	02/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	03/01/23
530500	GRAY RECREATIONAL CENTRE	Media Placement	ADVERTISING	750.00	12/01/22
530500	KRONAU COMMUNITY RECREATION CO-OPERATIVE	Media Placement	ADVERTISING-NO GST	450.00	02/01/23
530500	MCLEAN RECREATION ASSOCIATION	Media Placement	ADVERTISING	150.00	10/03/22
530500	MCLEAN RECREATION ASSOCIATION	Media Placement	ADVERTISING	60.00	12/07/22
530500	MILESTONE FLYERS	Media Placement	ADVERTISING	300.00	10/01/22
530500	PILOT BUTTE COMMUNITY RODEO	Media Placement	ADVERTISING	250.00	07/14/22
530500	PILOT BUTTE NEWS & VIEWS	Media Placement	ADVERTISING	75.00	08/16/22
530500	PRAIRIE STORM EXTREME U15 AA HOCKEY TEAM	Media Placement	ADVERTISING	200.00	11/11/22

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$31,282.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	QU'APPELLE COMMUNITY BIRTHDAY CALENDAR	Media Placement	ADVERTISING	100.00	08/01/22
530500	QU'APPELLE SPIRIT NEWS	Media Placement	ADVERTISING	30.00	10/01/22
530500	QU'APPELLE SPIRIT NEWS	Media Placement	ADVERTISING	150.00	02/01/23
530900	BETH GRAINGER'S FLORIST & GIFTS	Promotional Items	FLOWERS- NO GST	125.00	05/01/22
530900	BETH GRAINGER'S FLORIST & GIFTS	Promotional Items	FLOWERS	124.02	01/01/23
530900	FLOWER HUT	Promotional Items	FLOWERS-NO GST	113.00	05/01/22
530900	FLOWER HUT	Promotional Items	FLOWERS	113.00	06/01/22
530900	FLOWER HUT	Promotional Items	FLOWERS-NO GST	113.00	07/05/22
530900	FLOWER HUT	Promotional Items	FLOWERS	113.00	11/01/22
530900	FLOWER HUT	Promotional Items	FLOWERS-NO GST	138.00	02/01/23
530900	FLOWER HUT	Promotional Items	FLOWERS-NO GST	300.00	03/23/23
530900	HBI OFFICE PLUS INC.	Promotional Items	SK FLAGS	322.20	03/08/23
530900	HBI OFFICE PLUS INC.	Promotional Items	SK FLAGS	166.42	03/15/23
530900	MCMORRIS, DONALD G.	Promotional Items	REIMB: FLOWERS	128.76	03/06/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	540.00	03/23/23
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	254.40	01/01/23
531100	WESTERN LITHO LTD.	Exhibits and Displays	CAR MAGNETS	42.40	10/01/22
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	CA TRAVEL APR 20-JUN 7, 2022	329.27	06/09/22
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	CA TRAVEL SEP 16-DEC 14, 2022	255.76	12/20/22
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	CA TRAVEL JAN 13-MAR 31, 2023	591.58	03/31/23
550200	FORUM MEDIA	Books, Mags and Ref Materials	SUBSCRIPTION MCMORRIS	66.00	06/01/22
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION MCMORRIS	49.50	12/01/22
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION MCMORRIS	49.50	12/01/22
555000	CONEXUS ARTS CENTRE	Other Material and Supplies	OFFICE SUPPLIES	116.85	03/31/23
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES	19.01	06/09/22
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES	141.11	12/20/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	98.38	03/08/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.42	03/14/23
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	199.75	01/24/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$66,217.64

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	0.00	04/01/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	-942.09	04/11/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,355.22	04/12/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,355.22	04/27/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,355.22	05/11/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,543.66	05/25/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	06/08/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	06/22/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	07/06/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	07/20/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	08/03/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	08/17/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	09/01/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.34	09/14/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	09/27/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.34	10/12/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	10/26/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	11/08/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	11/23/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	12/07/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	5,402.33	12/21/22
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	01/04/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	01/18/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	02/01/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	02/15/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	03/01/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	03/15/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	03/29/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	1,201.17	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-874.80	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,372.76	04/14/23

McMorris, Don
2022-2023

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date