

McMorris, Don  
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$7,629.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 APR/23	26.45	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 MAY/23	26.45	05/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 JUN/23	26.45	06/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 JUL/23	26.45	06/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 AUG/23	26.45	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 SEP/23	26.45	09/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 OCT/23	26.45	09/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 NOV/23	26.45	10/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 DEC/23	26.45	12/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 JAN/24	26.45	01/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 FEB/24	26.45	02/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 MAR/24	26.45	03/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	08/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	12/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	01/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	03/26/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 APR/23	116.40	05/09/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 MAR/23	98.48	05/09/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 APR/23	98.48	05/09/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 MAY/23	116.55	06/14/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 MAY/23	98.48	06/14/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 JUN/23	116.55	06/14/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 JUN/23	98.48	07/06/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 JUL/23	116.55	08/10/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 JUL/23	98.48	08/10/23

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2023-2024 TOTAL: \$7,629.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 AUG/23	98.48	09/14/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 AUG/23	122.10	09/14/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 OCT/23	122.65	10/18/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 SEP/23	98.48	10/18/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 SEP/23	127.39	10/18/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 NOV/23	122.10	11/08/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 OCT/23	98.48	11/08/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 DEC/23	122.10	12/13/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 NOV/23	137.91	12/13/23
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 JAN/24	122.10	01/22/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 DEC/23	137.91	01/22/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 FEB/24	127.39	03/05/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 JAN/24	127.59	03/05/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 FEB/24	127.59	03/05/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 MAR/24	122.10	03/13/24
527600	SASKTEL	Telecommunications	02160083 APR/23	50.35	05/01/23
527600	SASKTEL	Telecommunications	8495144-7 APR/23	303.08	05/01/23
527600	SASKTEL	Telecommunications	RTV-NICOLE ENTNER PERSONAL CELL	-31.50	05/11/23
527600	SASKTEL	Telecommunications	8495144-7 JUN/23	314.42	06/01/23
527600	SASKTEL	Telecommunications	02160083 MAY/23	50.35	06/01/23
527600	SASKTEL	Telecommunications	8495144-7 MAY/23	310.42	06/01/23
527600	SASKTEL	Telecommunications	02160083 JUL/23	51.86	08/01/23
527600	SASKTEL	Telecommunications	NICOLE E. PERSONAL CELL REIMBURSEMENT	-31.50	08/01/23
527600	SASKTEL	Telecommunications	8495144-7 JUL/23	301.20	08/01/23
527600	SASKTEL	Telecommunications	02160083 JUN/23	50.35	08/01/23
527600	SASKTEL	Telecommunications	RTV - NICOLE E. PERSONAL CELL REIMBURSEMENT	-31.50	08/16/23
527600	SASKTEL	Telecommunications	RTV - NICOLE E. PERSONAL CELL JULY REIMBURSEMENT	-31.50	08/16/23
527600	SASKTEL	Telecommunications	8495144-7 SEP/23	312.92	09/01/23
527600	SASKTEL	Telecommunications	02160083 AUG/23	51.86	09/01/23
527600	SASKTEL	Telecommunications	8495144-7 AUG/23	311.86	09/01/23
527600	SASKTEL	Telecommunications	RTV - DON MCMORRIS CA PERSONAL CELL	-31.50	09/26/23
527600	SASKTEL	Telecommunications	02160083 SEP/23	51.86	10/01/23
527600	SASKTEL	Telecommunications	8495144-7 OCT/23	293.62	10/01/23

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2023-2024 TOTAL: \$7,629.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV - DON MCMORRIS CA PERSONAL CELL	-31.50	10/31/23
527600	SASKTEL	Telecommunications	02160083 OCT/23	51.91	12/01/23
527600	SASKTEL	Telecommunications	02160083 NOV/23	51.91	12/01/23
527600	SASKTEL	Telecommunications	8495144-7 NOV/23	289.33	12/01/23
527600	SASKTEL	Telecommunications	RTV - DON MCMORRIS CA PERSONAL CELL	-31.50	12/14/23
527600	SASKTEL	Telecommunications	RTV - DON MCMORRIS CA PERSONAL CELL	-31.50	12/22/23
527600	SASKTEL	Telecommunications	02160083 DEC/23	51.91	01/01/24
527600	SASKTEL	Telecommunications	8495144-7 DEC/23	298.02	01/01/24
527600	SASKTEL	Telecommunications	8495144-7 JAN/24	298.06	01/01/24
527600	SASKTEL	Telecommunications	RTV - DON MCMORRIS CA PERSONAL CELL	-31.50	01/30/24
527600	SASKTEL	Telecommunications	02160083 JAN/24	50.35	02/01/24
527600	SASKTEL	Telecommunications	8495144-7 MAR/24	298.50	03/01/24
527600	SASKTEL	Telecommunications	02160083 FEB/24	200.31	03/01/24
527600	SASKTEL	Telecommunications	8495144-7 FEB/24	292.76	03/01/24
527600	SASKTEL	Telecommunications	RTV - MCMORRIS CA PERSONAL CELL REFUND	-31.50	03/01/24
527600	SASKTEL	Telecommunications	RTV - MCMORRIS PERSONAL CELL REIMBURSEMENT	-171.50	03/04/24
527600	SASKTEL	Telecommunications	02160083 MAR/24	51.86	03/16/24
527600	SASKTEL	Telecommunications	RTV - D. MCMORRIS CA CELL REIMB	-31.50	03/31/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$39,843.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MAR 1-21, 2023	1,695.55	05/09/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	732.06	05/09/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MAR 22-31, 2023	637.75	05/09/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL APR 3-29, 2023	2,240.49	05/09/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	729.75	05/09/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2023	1,591.50	06/14/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	669.76	06/14/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL APR 21, 2023	3,319.78	06/27/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JUN 8-29, 2023	1,016.60	07/06/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JUN 2023 MLA REGINA ACCOMMODATION	4,425.17	07/06/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION	951.10	08/10/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JUL 1-31, 2023	424.40	08/10/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	711.32	09/14/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL AUG 1-31, 2023	2,171.90	09/14/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	728.01	10/18/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL SEP 1-28, 2023	1,708.62	10/18/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL OCT 26-31, 2023	547.25	11/08/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	622.36	11/08/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL OCT 2-25, 2023	1,387.35	11/08/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL NOV 23-30, 2023	636.60	12/13/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL NOV 1-22, 2023	1,892.13	12/13/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	678.51	12/13/23
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	732.49	01/22/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL DEC 1-7, 2023	462.45	01/22/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JAN 11-31, 2024	985.05	03/05/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	831.86	03/05/24

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2023-2024 TOTAL: \$39,843.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	537.23	03/13/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL FEB 1-29, 2024	875.60	03/13/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APR 2023 CVA	542.25	06/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2023 CVA	536.13	06/13/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUN 2023 CVA	481.58	08/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUL 2023 CVA	437.82	09/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUG 2023 CVA	492.91	09/13/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEP 2023 CVA	538.12	10/12/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCT 2023 CVA	508.69	12/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2023 CVA	540.84	01/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DEC 2023 CVA	408.05	01/11/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JAN 2024 CVA	472.68	03/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEB 2024 CVA	401.94	03/13/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2024 CVA	539.75	03/31/24

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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$27,432.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	800.00	04/01/23
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	800.00	04/24/23
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	800.00	05/09/23
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	800.00	06/26/23
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	800.00	07/06/23
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	820.00	08/10/23
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	820.00	09/14/23
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	820.00	10/23/23
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	820.00	11/01/23
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	820.00	12/13/23
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	820.00	01/15/24
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	820.00	02/13/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	91.20	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	90.09	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.93	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.28	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	90.59	09/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$27,432.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	91.19	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.79	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	92.44	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	91.20	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	90.87	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.09	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	92.57	03/28/24
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	OFFICE INSURANCE 34820710	876.62	11/01/23
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	POSTAGE	194.25	11/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	BALGONIE CURLING CLUB	Media Placement	ADVERTISING	300.00	11/01/23
530500	BALGONIE, TOWN OF	Media Placement	ADVERTISING	96.00	01/01/24
530500	BALGONIE, TOWN OF	Media Placement	ADVERTISING	300.00	03/01/24
530500	EDENWOLD MEMORIAL RINK	Media Placement	ADVERTISING	200.00	01/01/24
530500	FORUM MEDIA	Media Placement	ADVERTISING	126.00	05/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	168.00	06/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	168.00	08/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	342.00	08/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	126.00	09/01/23
530500	FORUM MEDIA	Media Placement	ADVERTISING	168.00	11/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	05/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	05/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	275.00	06/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	06/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	157.50	06/15/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	08/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$27,432.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	08/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	355.00	08/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	09/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	42.00	11/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	225.00	11/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	42.00	11/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	42.00	12/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	42.00	12/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	12/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	326.00	12/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	77.50	12/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	236.25	12/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	108.00	01/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	234.00	01/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	368.00	02/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	368.00	03/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	245.00	03/14/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	368.00	03/28/24
530500	GRAY RECREATIONAL CENTRE	Media Placement	ADVERTISING	750.00	03/01/24
530500	KRONAU COMMUNITY RECREATION CO-OPERATIVE	Media Placement	ADVERTISING-NO GST	450.00	12/01/23
530500	MCLEAN RECREATION ASSOCIATION	Media Placement	ADVERTISING	60.00	12/01/23
530500	MILESTONE FLYERS	Media Placement	ADVERTISING	300.00	01/01/24
530500	PILOT BUTTE COMMUNITY RODEO	Media Placement	ADVERTISING	250.00	08/01/23
530900	BETH GRAINGER'S FLORIST & GIFTS	Promotional Items	FLOWERS-NO GST	112.36	09/01/23
530900	BETH GRAINGER'S FLORIST & GIFTS	Promotional Items	FLOWERS-NO GST	121.90	09/01/23
530900	FLOWER HUT	Promotional Items	FLOWERS-NO GST	138.00	09/01/23
530900	FLOWER HUT	Promotional Items	FLOWERS-NO GST	133.00	03/01/24
530900	HBI OFFICE PLUS INC.	Promotional Items	SK FLAGS	514.37	03/01/24
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	212.00	01/01/24
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	CA TRAVEL APR 4-SEP 8, 2023	1,079.77	09/14/23
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	CA TRAVEL OCT 24-MAR 29, 2024	631.53	03/31/24
550200	FORUM MEDIA	Books, Mags and Ref Materials	SUBSCRIPTION MCMORRIS	66.00	05/09/23
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION MCMORRIS	100.00	12/05/23
550200	MCMORRIS, DONALD G.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MCMORRIS	403.20	06/26/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	26.12	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	415.97	03/01/24



McMorris, Don  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$27,432.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.16	09/14/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$66,569.83

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	-1,201.17	04/11/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.34	04/12/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	04/26/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	05/10/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	05/24/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	06/07/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	06/21/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	07/05/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	07/19/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,402.33	08/02/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	3,987.82	08/16/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	09/01/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	09/13/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	09/27/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	10/11/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	10/25/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	11/08/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	11/22/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	12/06/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	12/20/23
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	01/03/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	01/17/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	02/01/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	02/14/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	03/01/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	03/13/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	03/26/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	1,280.44	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,372.76	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,280.44	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$4,642.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB: COMPUTER MOUSE	105.65	05/09/23
564300	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Computer Hardware - Exp.	DESKTOP	1,423.11	03/01/24
564300	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Computer Hardware - Exp.	WEBCAM	108.32	03/01/24
564300	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Computer Hardware - Exp.	MONITOR	277.74	03/01/24
564300	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Computer Hardware - Exp.	MONITOR	277.73	03/01/24
564600	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Computer Software -Exp	MICROSOFT OFFICE SOFTWARE	306.34	03/01/24
565200	MCMORRIS, DONALD G.	Office Furniture and Equipment - Exp	REIMB: PRINTER	143.45	05/09/23
565200	MCMORRIS, DONALD G.	Office Furniture and Equipment - Exp	REIMB: REGINA HOME SECURITY SYSTEM EQUIPMENT	2,000.00	09/28/23