

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$4,598.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 APR/24	26.45	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 MAY/24	26.45	05/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 JUN/24	26.45	06/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 JUL/24	26.45	06/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 AUG/24	26.45	08/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4192407 SEP/24	26.45	08/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	RTV-MCMORRIS ACCESS REFUND	-11.46	11/22/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	350.86	08/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	120.84	09/01/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 APR/24	127.59	04/23/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 MAR/24	127.59	04/23/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 APR/24	132.83	04/23/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 MAY/24	127.59	06/26/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 MAY/24	131.64	06/26/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 JUN/24	133.23	06/26/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 JUL/24	127.65	07/15/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 JUN/24	127.59	07/15/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 JUL/24	127.59	08/12/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 AUG/24	127.65	09/25/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 AUG/24	127.59	09/25/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 SEP/24	127.71	09/25/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 7880690-2 OCT/24	127.59	10/21/24
527600	MCMORRIS, DONALD G.	Telecommunications	REIMB: 9411063-6 OCT/24	127.71	10/21/24
527600	SASKTEL	Telecommunications	8495144-7 APR/24	292.67	05/01/24
527600	SASKTEL	Telecommunications	02160083 APR/24	50.35	05/01/24
527600	SASKTEL	Telecommunications	RTV - CA PERSONAL CELL REIMB - MCMORRIS	-31.50	05/15/24
527600	SASKTEL	Telecommunications	8495144-7 MAY/24	300.55	06/01/24

McMorris, Don
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527600	SASKTEL	Telecommunications	02160083 MAY/24	50.35	06/01/24
527600	SASKTEL	Telecommunications	8495144-7 JUN/24	297.75	06/01/24
527600	SASKTEL	Telecommunications	RTV-MCMORRIS CA CELL REIMBURSEMENT	-31.50	06/18/24
527600	SASKTEL	Telecommunications	8495144-7 AUG/24	297.93	08/01/24
527600	SASKTEL	Telecommunications	8495144-7 JUL/24	292.98	08/01/24
527600	SASKTEL	Telecommunications	02160083 JUN/24	50.35	08/01/24
527600	SASKTEL	Telecommunications	02160083 JUL/24	51.86	08/01/24
527600	SASKTEL	Telecommunications	RTV- NICOLE E. -MCMORRIS CA PERSONALL CELL	-31.50	08/14/24
527600	SASKTEL	Telecommunications	RTV - NICOLE E - MCMORRIS CA PERSONALL CELL	-31.50	08/14/24
527600	SASKTEL	Telecommunications	02160083 AUG/24	51.93	09/01/24
527600	SASKTEL	Telecommunications	8495144-7 SEP/24	289.71	09/01/24
527600	SASKTEL	Telecommunications	RTV - MCMORRIS CA CELL REIMB - NICOLE E.	-31.50	09/27/24
527600	SASKTEL	Telecommunications	02160083 SEP/24	51.93	10/01/24
527600	SASKTEL	Telecommunications	8495144-7 OCT/24	288.77	10/01/24
527600	SASKTEL	Telecommunications	RTV-MCMORRIS CA PERSONAL CELL	-31.50	10/22/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$25,786.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MAR 26-APR 19, 2024	789.37	04/23/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	1,254.66	04/23/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MAR 1-25, 2024	1,641.75	04/23/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL APR 8-30, 2024	1,896.65	05/09/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	588.48	05/09/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL MAY 1-30, 2024	3,137.94	06/26/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	732.50	06/26/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JUN 5-26, 2024	1,978.15	07/15/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION	3,637.26	07/15/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	847.81	08/12/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL JUL 1-31, 2024	1,121.50	08/12/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL AUG 1-28, 2024	3,370.92	09/25/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	744.41	09/25/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	MLA TRAVEL SEP 3-25, 2024	2,350.96	10/21/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	674.45	10/21/24
541900	MCMORRIS, DONALD G.	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	690.50	11/26/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APR 2024 CVA	329.07	05/15/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$11,898.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	820.00	04/03/24
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	820.00	04/22/24
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	820.00	05/09/24
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	820.00	06/26/24
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	820.00	07/15/24
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	840.00	08/12/24
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	840.00	09/25/24
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	840.00	10/28/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	92.15	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	91.73	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	12.02	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.68	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.17	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	91.96	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.11	11/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	368.00	06/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$11,898.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	368.00	06/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	325.00	06/05/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	142.50	08/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	368.00	08/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	157.50	08/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	368.00	10/01/24
530500	PILOT BUTTE COMMUNITY RODEO	Media Placement	ADVERTISING	250.00	08/01/24
530900	FLOWER HUT	Promotional Items	FLOWERS-NO GST	145.00	06/01/24
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	CA TRAVEL APR 8-JUN 4, 2024	175.87	06/26/24
550200	MCMORRIS, DONALD G.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MCMORRIS	226.80	04/23/24
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES	230.86	06/26/24
555000	MCMORRIS, DONALD G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.85	04/23/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$41,307.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	-1,280.44	04/09/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,560.88	04/10/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,765.71	04/24/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	05/08/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	05/22/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	06/05/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	06/19/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	07/03/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	07/17/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	08/06/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	08/15/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	08/28/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	09/11/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	09/25/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	3,919.49	10/09/24
517100	ENTNER-MCCULLOUGH, NICOLE	Severance Pay	2,663.28	10/23/24
517100	ENTNER-MCCULLOUGH, NICOLE	Severance Pay	2,663.28	11/06/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,280.44	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date