

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: \$7,716.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 APRIL 10, 2022	102.01	05/19/22
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 MAY 10, 2022	102.01	05/27/22
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JUN 10, 2022	102.01	07/06/22
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JUL 10, 2022	102.01	08/08/22
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 AUG/22	102.01	09/07/22
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 SEP/22	102.01	10/11/22
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 NOVEMBER 4, 2022	102.01	11/04/22
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 NOV/22	102.01	12/01/22
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 DEC/22	102.01	01/06/23
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JAN/23	102.01	02/06/23
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 FEB/23	102.01	03/07/23
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 MAR/23	102.01	03/30/23
527600	SASKTEL	Telecommunications	873567499004 MAY 13, 2022	508.12	05/13/22
527600	SASKTEL	Telecommunications	873567499004 APRIL 13, 2022	492.94	05/13/22
527600	SASKTEL	Telecommunications	873567499004 JUN 13, 2022	493.91	07/01/22
527600	SASKTEL	Telecommunications	873567499004 JUL 13, 2022	495.18	08/01/22
527600	SASKTEL	Telecommunications	8735674-4 AUG/22	494.27	09/01/22
527600	SASKTEL	Telecommunications	8735674-4 SEP/22	491.87	10/01/22
527600	SASKTEL	Telecommunications	873567499004 OCTOBER 13, 2022	510.53	11/01/22
527600	SASKTEL	Telecommunications	8735674-4 NOV/22	494.49	12/01/22
527600	SASKTEL	Telecommunications	8735674-4 DEC/22	492.29	01/01/23
527600	SASKTEL	Telecommunications	8735674-4 JAN/23	494.37	02/01/23
527600	SASKTEL	Telecommunications	8735674-4 FEB/23	491.89	03/01/23
527600	SASKTEL	Telecommunications	8735674-4 MAR/23	514.52	03/13/23
530600	SASKTEL	Placement -Tender Ads	873567499004 APRIL 13, 2022	43.15	05/13/22
530600	SASKTEL	Placement -Tender Ads	873567499004 MAY 13, 2022	43.15	05/13/22
530600	SASKTEL	Placement -Tender Ads	873567499004 JUN 13, 2022	43.15	07/01/22
530600	SASKTEL	Placement -Tender Ads	873567499004 JUL 13, 2022	43.15	08/01/22
530600	SASKTEL	Placement -Tender Ads	8735674-4 AUG/22	43.15	09/01/22
530600	SASKTEL	Placement -Tender Ads	8735674-4 SEP/22	43.15	10/01/22
530600	SASKTEL	Placement -Tender Ads	873567499004 OCTOBER 13, 2022	43.15	11/01/22
530600	SASKTEL	Placement -Tender Ads	8735674-4 NOV/22	43.15	12/01/22
530600	SASKTEL	Placement -Tender Ads	8735674-4 DEC/22	43.15	01/01/23
530600	SASKTEL	Placement -Tender Ads	8735674-4 JAN/23	43.15	02/01/23
530600	SASKTEL	Placement -Tender Ads	8735674-4 FEB/23	43.15	03/01/23
530600	SASKTEL	Placement -Tender Ads	8735674-4 MAR/23	43.15	03/13/23

Morgan, Don
2022-2023

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$18,727.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2022 CVA	57.96	04/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2022 CVA	115.69	05/17/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2022 CVA	231.94	07/13/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2022 CVA	725.71	08/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2022 CVA	450.27	09/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEP 2022 CVA	668.62	10/12/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUGUST 2022 CVA	414.58	10/14/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCT 2022 CVA	244.19	12/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2022 CVA	423.17	12/13/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2022 CVA ADJUSTMENT	574.68	01/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DEC 2022 CVA	549.34	01/17/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JANUARY 2023 CVA	358.00	02/14/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEB 2023 CVA	420.02	03/14/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2023 CVA	789.48	03/31/23
541900	MORGAN, DONALD R	Elected Rep -Travel	APR 2022 MLA REGINA ACCOMMODATION	599.76	04/25/22
541900	MORGAN, DONALD R	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	601.76	05/27/22
541900	MORGAN, DONALD R	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	601.76	07/06/22
541900	MORGAN, DONALD R	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	608.76	08/08/22
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL JUL 7-15, 2022	2,794.90	08/08/22

Morgan, Don
2022-2023

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$18,727.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MORGAN, DONALD R	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	608.16	09/07/22
541900	MORGAN, DONALD R	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	608.16	10/11/22
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL AUG 15-SEP 22, 2022	946.55	10/25/22
541900	MORGAN, DONALD R	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	608.16	10/27/22
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL OCT 18, 2022	19.75	10/27/22
541900	MORGAN, DONALD R	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	627.00	12/01/22
541900	MORGAN, DONALD R	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	2,165.33	01/06/23
541900	MORGAN, DONALD R	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	624.00	02/06/23
541900	MORGAN, DONALD R	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	624.00	03/07/23
541900	MORGAN, DONALD R	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	624.00	03/27/23
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL MAR 31, 2023	42.00	03/31/23

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$52,951.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHER SERVICES	132.50	12/01/22
521372	IMAGERY	Photographer's Services	PHOTOGRAPHER SERVICES	583.00	01/01/23
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,930.50	04/01/22
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,930.50	04/13/22
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,930.50	05/25/22
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,930.50	06/22/22
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,930.50	07/06/22
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,930.50	08/08/22
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,930.50	09/07/22
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	1,930.50	10/11/22
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	1,930.50	11/04/22
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	1,930.50	12/21/22
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,930.50	01/06/23
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MAR 2023 OFFICE RENT	1,930.50	02/06/23
522000	WESTERN DEVELOPMENT MUSEUM	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	333.33	01/01/23
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	66.77	04/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	66.43	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	66.47	06/01/22

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$52,951.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	2.29	07/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	55.85	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	55.01	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	53.57	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	54.20	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	53.22	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	54.72	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	53.68	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	53.61	03/01/23
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70033955-6	937.04	02/07/23
525000	IMAGERY	Postal, Courier, Freight and Related	POSTAGE	2,060.14	01/01/23
525000	KNOSS, ANGELA C	Postal, Courier, Freight and Related	POSTAGE	105.20	03/07/23
529200	MORGAN, DONALD R	Professional Development	REIMB: REGISTRATION FEES	425.00	08/08/22
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	BELL MEDIA INC.	Media Placement	ADVERTISING	1,212.00	01/01/23
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	1,288.00	02/01/23
530500	BELLAMY, ROBIN DALE	Media Placement	ADVERTISING	800.00	03/20/23
530500	BRIARWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	04/18/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	05/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	07/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	08/01/22

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$52,951.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	10/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	12/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	02/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	03/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	265.00	01/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	01/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	750.00	01/02/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	04/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	05/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	06/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	07/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	08/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	09/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	10/03/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	11/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	12/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	01/02/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	02/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	03/01/23
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	04/07/22
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	08/01/22
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	12/01/22
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	01/01/23
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	03/15/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	04/04/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	05/03/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	06/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	61.87	07/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	07/01/22

Morgan, Don
2022-2023

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$52,951.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	08/03/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	09/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	10/04/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	11/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	12/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	01/03/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	02/02/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	03/01/23
530900	IMAGERY	Promotional Items	CHRISTMAS CARDS	3,778.90	01/01/23
530900	KNOSS, ANGELA C	Promotional Items	SK FLAGS	169.17	03/07/23
530900	KNOSS, ANGELA C	Promotional Items	SK FLAGS	311.19	03/30/23
530900	MORGAN, DONALD R	Promotional Items	REIMB: FLOWERS	51.73	04/20/22
530900	MORGAN, DONALD R	Promotional Items	REIMB: WREATH	90.00	11/04/22
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	900.00	03/24/23
531200	MORGAN, DONALD R	Events	REIMB: PARADE ENTRY FEE	50.00	07/06/22
542000	KNOSS, ANGELA C	Travel	CA TRAVEL JUN 15, 2022	267.10	07/13/22
555000	BRAM LENS	Other Material and Supplies	OFFICE SUPPLIES	226.80	05/05/22
555000	KNOSS, ANGELA C	Other Material and Supplies	OFFICE SUPPLIES	74.73	03/30/23
555000	MORGAN, DONALD R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	153.15	03/07/23
555000	SUPREME OFFICE SUPPLIES	Other Material and Supplies	OFFICE SUPPLIES	2,085.86	03/15/23
555000	WESTERN DEVELOPMENT MUSEUM	Other Material and Supplies	OFFICE SUPPLIES	106.00	01/01/23

Morgan, Don
2022-2023

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$69,475.02

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	0.00	04/01/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	-1,020.74	04/11/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,551.84	04/12/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,653.92	04/27/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,602.88	05/11/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,602.88	05/25/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,602.88	06/08/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,602.88	06/22/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,602.88	07/06/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	07/20/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	08/03/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	08/17/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	09/01/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	09/14/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	09/27/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	10/12/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	10/26/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	11/08/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	11/23/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	12/07/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	12/21/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	01/04/23
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	01/18/23
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	02/01/23
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	02/15/23
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	03/01/23
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	03/15/23
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,680.80	03/29/23
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	1,340.40	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/23

Morgan, Don
2022-2023

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

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date