

Don Morgan
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$8,080.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	872497599002 APRIL 10/14	225.53	05/01/14
525400	SASKTEL	Telephone	873567499004 APRIL 13/14	288.44	05/01/14
525400	SASKTEL	Telephone	872497599002 MAY 10/14	225.53	06/01/14
525400	SASKTEL	Telephone	873567499004 MAY 13/14	289.42	06/01/14
525400	SASKTEL	Telephone	872497599002 JUNE 10/14	225.03	06/10/14
525400	SASKTEL	Telephone	873567499004 JUNE 13/14	291.80	06/24/14
525400	SASKTEL	Telephone	872497599002 JULY 10/14	227.73	07/10/14
525400	SASKTEL	Telephone	873567499004 JULY 13/14	293.09	07/13/14
525400	SASKTEL	Telephone	872497599002 AUGUST 10/14	216.93	09/01/14
525400	SASKTEL	Telephone	8735674999004 AUGUST 13/14	292.31	09/01/14
525400	SASKTEL	Telephone	872497599002 SEPTEMBER 10/14	225.03	09/10/14
525400	SASKTEL	Telephone	RTV - D. MORGAN PERSONAL CABLE & SECURITY - SEP/14- MAR/15	(759.90)	09/25/14
525400	SASKTEL	Telephone	873567499004 SEPTEMBER 13/14	290.92	10/01/14
525400	SASKTEL	Telephone	872497599002 OCTOBER 10/14	225.03	10/10/14
525400	SASKTEL	Telephone	873567499004 OCTOBER 13/14	292.79	10/13/14
525400	SASKTEL	Telephone	872497599002 NOVEMBER 10/14	227.73	11/10/14
525400	SASKTEL	Telephone	REIMB 873567499004 NOVEMBER 13/14	298.56	11/13/14
525400	SASKTEL	Telephone	REIMB 873567499004 NOVEMBER 13/14	(298.56)	12/01/14
525400	SASKTEL	Telephone	REIMB 873567499004 NOVEMBER 13/14	291.43	12/01/14
525400	SASKTEL	Telephone	872497599002 DECEMBER 10/14	225.03	01/01/15
525400	SASKTEL	Telephone	872497599002 NOVEMBER 10/14	(227.73)	01/01/15
525400	SASKTEL	Telephone	872497599002 NOVEMBER 10/14	225.03	01/01/15
525400	SASKTEL	Telephone	873567499004 DECEMBER 13/14	290.77	01/01/15
525400	SASKTEL	Telephone	873567499004 JANUARY 13/15	290.99	02/01/15
525400	SASKTEL	Telephone	872497599002 JANUARY 10/15	225.03	02/01/15
525400	SASKTEL	Telephone	872497599002 FEBRUARY 10/15	225.03	03/01/15
525400	SASKTEL	Telephone	873567499004 FEBRUARY 13/15	363.30	03/01/15
525400	SASKTEL	Telephone	873567499004 MAR 13/15	333.19	03/13/15

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525400	SASKTEL	Telephone	872497599002 MAR 10/15	230.13	03/13/15
527600	MORGAN, DONALD R	Telecommunications	MLA TRAVEL; JUL 10 - 15	27.76	08/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBHOSTING APRIL-JUNE/14	535.50	06/25/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/14	315.00	10/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCT.-DEC./14	315.00	01/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN.-MAR./15	315.00	03/18/15
529020	SASKTEL	Security Monitoring Contracts	873567499004 APRIL 13/14	26.45	05/01/14
529020	SASKTEL	Security Monitoring Contracts	872497599002 APRIL 10/14	26.95	05/01/14
529020	SASKTEL	Security Monitoring Contracts	872497599002 MAY 10/14	26.95	06/01/14
529020	SASKTEL	Security Monitoring Contracts	873567499004 MAY 13/14	26.45	06/01/14
529020	SASKTEL	Security Monitoring Contracts	872497599002 JUNE 10/14	29.65	06/10/14
529020	SASKTEL	Security Monitoring Contracts	873567499004 JUNE 13/14	26.45	06/24/14
529020	SASKTEL	Security Monitoring Contracts	872497599002 JULY 10/14	26.95	07/10/14
529020	SASKTEL	Security Monitoring Contracts	873567499004 JULY 13/14	26.45	07/13/14
529020	SASKTEL	Security Monitoring Contracts	8735674999004 AUGUST 13/14	26.45	09/01/14
529020	SASKTEL	Security Monitoring Contracts	872497599002 AUGUST 10/14	37.75	09/01/14
529020	SASKTEL	Security Monitoring Contracts	872497599002 SEPTEMBER 10/14	29.65	09/10/14
529020	SASKTEL	Security Monitoring Contracts	RTV - D. MORGAN PERSONAL CABLE & SECURITY - SEP/14- MAR/15	(169.82)	09/25/14
529020	SASKTEL	Security Monitoring Contracts	873567499004 SEPTEMBER 13/14	26.45	10/01/14
529020	SASKTEL	Security Monitoring Contracts	872497599002 OCTOBER 10/14	29.65	10/10/14
529020	SASKTEL	Security Monitoring Contracts	873567499004 OCTOBER 13/14	26.45	10/13/14
529020	SASKTEL	Security Monitoring Contracts	872497599002 NOVEMBER 10/14	26.95	11/10/14
529020	SASKTEL	Security Monitoring Contracts	REIMB 873567499004 NOVEMBER 13/14	26.45	11/13/14
529020	SASKTEL	Security Monitoring Contracts	872497599002 NOVEMBER 10/14	(26.95)	01/01/15
529020	SASKTEL	Security Monitoring Contracts	872497599002 NOVEMBER 10/14	29.65	01/01/15
529020	SASKTEL	Security Monitoring Contracts	873567499004 DECEMBER 13/14	26.45	01/01/15
529020	SASKTEL	Security Monitoring Contracts	872497599002 DECEMBER 10/14	29.65	01/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	SASKTEL	Security Monitoring Contracts	872497599002 JANUARY 10/15	29.65	02/01/15
529020	SASKTEL	Security Monitoring Contracts	873567499004 JANUARY 13/15	26.45	02/01/15
529020	SASKTEL	Security Monitoring Contracts	872497599002 FEBRUARY 10/15	29.65	03/01/15
529020	SASKTEL	Security Monitoring Contracts	873567499004 FEBRUARY 13/15	29.10	03/01/15
529020	SASKTEL	Security Monitoring Contracts	872497599002 MAR 10/15	29.64	03/13/15
529020	SASKTEL	Security Monitoring Contracts	873567499004 MAR 13/15	27.77	03/13/15
530600	SASKTEL	Placement -Tender Ads	873567499004 APRIL 13/14	39.10	05/01/14
530600	SASKTEL	Placement -Tender Ads	873567499004 MAY 13/14	39.10	06/01/14
530600	SASKTEL	Placement -Tender Ads	873567499004 JUNE 13/14	39.10	06/24/14
530600	SASKTEL	Placement -Tender Ads	873567499004 JULY 13/14	39.10	07/13/14
530600	SASKTEL	Placement -Tender Ads	8735674999004 AUGUST 13/14	39.10	09/01/14
530600	SASKTEL	Placement -Tender Ads	873567499004 SEPTEMBER 13/14	39.10	10/01/14
530600	SASKTEL	Placement -Tender Ads	873567499004 OCTOBER 13/14	42.40	10/13/14
530600	SASKTEL	Placement -Tender Ads	REIMB 873567499004 NOVEMBER 13/14	42.40	11/13/14
530600	SASKTEL	Placement -Tender Ads	873567499004 DECEMBER 13/14	42.40	01/01/15
530600	SASKTEL	Placement -Tender Ads	873567499004 JANUARY 13/15	42.40	02/01/15
530600	SASKTEL	Placement -Tender Ads	873567499004 FEBRUARY 13/15	42.40	03/01/15
530600	SASKTEL	Placement -Tender Ads	873567499004 MAR 13/15	42.40	03/13/15
558270	SASKTEL	Other Interest	872497599002 JUNE 10/14	5.05	06/10/14
558270	SASKTEL	Other Interest	873567499004 JUNE 13/14	7.08	06/13/14
558270	SASKTEL	Other Interest	REIMB 873567499004 NOVEMBER 13/14	7.13	12/01/14
558270	SASKTEL	Other Interest	873567499004 MAR 13/15	7.20	03/13/15

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$17,961.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	D. MORGAN -CVA TRAVEL JUNE 30/14	256.50	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	D. MORGAN -CVA TRAVEL AUGUST 31/14	256.50	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	D. MORGAN -CVA TRAVEL APRIL 30/14	171.00	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	D. MORGAN -CVA TRAVEL JULY 31/14	256.50	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	D. MORGAN -CVA TRAVEL MAY 31/14	256.50	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL SEP/OCT	513.00	03/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; SEPT.	85.50	03/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL	342.00	03/23/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL MAR 31	342.00	03/31/15
541900	MORGAN, DONALD R	Elected Rep -Travel	APR. REGINA ACCOMMODATION	1,481.95	05/01/14
541900	MORGAN, DONALD R	Elected Rep -Travel	REGINA ACCOMMODATION MAY/14	1,481.95	05/26/14
541900	MORGAN, DONALD R	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,481.95	06/23/14
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL MAY 24 - JULY 8, 2014	67.00	07/24/14
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; JUL 10 - 15	1,841.24	08/01/14
541900	MORGAN, DONALD R	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2014	1,481.95	08/26/14
541900	MORGAN, DONALD R	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,481.95	09/01/14
541900	MORGAN, DONALD R	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,481.95	09/23/14
541900	MORGAN, DONALD R	Elected Rep -Travel	OCTOBER/14 REGINA ACCOMMODATION	1,481.95	10/27/14
541900	MORGAN, DONALD R	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	561.04	11/24/14
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; NOV 15 - DEC 11	395.00	12/08/14
541900	MORGAN, DONALD R	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	561.04	12/08/14

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541900	MORGAN, DONALD R	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/15	561.04	01/26/15
541900	MORGAN, DONALD R	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	561.04	02/17/15
541900	MORGAN, DONALD R	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	561.04	03/17/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$46,071.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHY NO GST	498.75	03/01/15
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	1,755.00	04/01/14
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,755.00	04/22/14
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	1,755.00	05/16/14
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	1,755.00	06/20/14
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	1,755.00	07/07/14
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,755.00	08/20/14
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	1,755.00	09/22/14
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,755.00	10/23/14
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,755.00	11/20/14
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,755.00	12/18/14
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,755.00	01/22/15
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,755.00	02/09/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. COPIER LEASE	86.10	11/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEPT. COPY CHARGES	1.43	11/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT.COPIER SUMMARY	4.53	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES - NOV/14	4.39	12/01/14

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2014 - 2015 TOTAL: \$46,071.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV.COPIER SUMMARY	86.10	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC COPIER SER. SUMMARY	86.10	01/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES JANUARY 01-31/15	4.53	02/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT FEBRUARY 01-28/15	86.10	02/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC/14 COPY CHARGES	4.53	02/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN/15 COPIER RENTAL	86.10	02/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. COPIER LEASE	4.10	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER LEASE	86.10	03/01/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 14/15	100.00	12/01/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE/CGS.	89.07	04/01/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	ACCT#04475226-0001;COPIER RENTAL	93.90	05/01/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES JUNE 01-30/14	90.72	06/01/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT JULY 01-31/14	96.54	07/01/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES	88.01	08/01/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	SEP.COPIER LEASE/CHGS. 04475226-0001	87.28	09/01/14
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL TO MAR/15	126.00	05/01/14
522500	GALON INSURANCE BROKERS	Insurance Premiums	INSURANCE RENEWAL	578.00	03/01/15
525000	MORGAN, DONALD R	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	1,980.72	01/01/15
525000	RUTTEN, GORDON	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	188.49	11/01/14
525000	RUTTEN, GORDON	Postal, Courier, Freight and Related	POSTAGE STAMPS	178.50	12/02/14
525000	RUTTEN, GORDON	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	451.50	03/06/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	STOCK SALES & SERVICES	Support Services	LAPTOP BACK UP INSTALL/RESTORE/COMP. SOFTWARE/RAM 2GB	302.00	04/09/14
528000	STOCK SALES & SERVICES	Support Services	SUPPORT SERVICES	225.00	03/27/15
529200	MORGAN, DONALD R	Professional Development	REIMBURSE; REGISTRATION FEE	461.89	09/01/14
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	POSTER PRODUCTION	157.50	01/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	87.50	11/01/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	100.00	07/10/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING FEB - SEP/15	1,042.50	02/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING NO GST	2,478.00	01/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	22.00	02/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	97.86	03/27/15
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	420.00	03/26/15
530500	MORGAN, DONALD R	Media Placement	REIMB ADVERTISING	157.50	06/19/14
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	01/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	200.00	01/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	131.25	10/01/14
530500	PRINCESS SHOP	Media Placement	ADVERTISING	37.50	05/01/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISEMENT	55.00	08/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$46,071.27

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530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	12/02/14
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	01/06/15
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	03/31/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	04/07/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	06/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	06/02/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	08/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	09/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	09/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	10/06/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	12/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	12/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING-NO GST	120.00	01/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	02/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	02/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	03/02/15
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	37.50	10/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	350.00	03/01/15
530500	SASKATOON YELLOW JACKETS BASEBALL	Media Placement	ADVERTISING	87.50	07/01/14
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	06/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	352.45	08/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	150.25	09/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS CUST 788824	160.77	08/01/14
530900	CORPORATE EXPRESS	Promotional Items	PINS AND FLAGS	1,716.23	03/04/15
530900	MORGAN, DONALD R	Promotional Items	REIMB: WREATH	55.00	01/01/15
530900	RUTTEN, GORDON	Promotional Items	REIMBURSE: SASK FLAGS	116.50	02/01/15
530900	SASKATOON FASTPRINT	Promotional Items	CHRISTMAS CARDS - NO GST	2,611.35	01/01/15
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	55.00	12/01/14
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	(55.00)	01/02/15
550100	MARKETING DEN	Printed Forms	PRINTED FORMS - NO GST	1,317.75	03/19/15
555000	BRAM LENS	Other Material and Supplies	BOTTLED WATER	15.00	02/01/15
555000	MORGAN, DONALD R	Other Material and Supplies	REIMB BLUETOOTH SPEAKERPHONE	59.81	08/01/14
555000	RUTTEN, GORDON	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	9.88	11/01/14
555000	RUTTEN, GORDON	Other Material and Supplies	OFFICE/MISC. SUPPLIES	52.82	01/08/15
555000	RUTTEN, GORDON	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	8.55	03/06/15
555000	RUTTEN, GORDON	Other Material and Supplies	OFF./MISC. SUPPLIES	55.28	03/16/15
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	334.76	12/01/14
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	334.76	12/01/14
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES 040219	462.42	03/05/15
555000	SUPREME BASICS	Other Material and Supplies	TONER CARTRIDGE	158.38	03/13/15
			Prepaid Expense Adjustment	(834.00)	

Don Morgan
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$53,566.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	RUTTEN, GORDON	Casual/Term	2,174.72	12/09/14
514000	RUTTEN, GORDON	Casual/Term	2,174.72	08/06/14
514000	RUTTEN, GORDON	Casual/Term	2,174.72	07/08/14
514000	RUTTEN, GORDON	Casual/Term	2,174.72	10/01/14
514000	RUTTEN, GORDON	Casual/Term	2,174.72	02/18/15
514000	RUTTEN, GORDON	Casual/Term	1,522.30	03/03/15
514000	RUTTEN, GORDON	Casual/Term	2,174.72	02/03/15
514000	RUTTEN, GORDON	Casual/Term	1,957.25	06/10/14
514000	RUTTEN, GORDON	Casual/Term	1,957.25	05/01/14
514000	FOX, BRAYDEN JAMES	Casual/Term	68.67	03/31/15
514000	RUTTEN, GORDON	Casual/Term	2,174.72	03/17/15
514000	RUTTEN, GORDON	Casual/Term	2,174.72	09/03/14
514000	RUTTEN, GORDON	Casual/Term	1,522.30	04/02/15
514000	RUTTEN, GORDON	Casual/Term	1,957.25	09/16/14
514000	RUTTEN, GORDON	Casual/Term	2,174.72	05/13/14
514000	RUTTEN, GORDON	Casual/Term	1,957.25	10/28/14
514000	RUTTEN, GORDON	Casual/Term	1,739.77	01/06/15
514000	RUTTEN, GORDON	Casual/Term	2,174.72	10/15/14
514000	RUTTEN, GORDON	Casual/Term	-1,288.74	04/14/14
514000	RUTTEN, GORDON	Casual/Term	2,174.72	05/27/14
514000	RUTTEN, GORDON	Casual/Term	2,174.72	06/24/14
514000	RUTTEN, GORDON	Casual/Term	2,158.63	04/15/14
514000	RUTTEN, GORDON	Casual/Term	1,957.25	11/25/14
514000	RUTTEN, GORDON	Casual/Term	2,174.72	12/22/14
514000	RUTTEN, GORDON	Casual/Term	1,739.77	07/22/14
514000	RUTTEN, GORDON	Casual/Term	2,174.72	11/12/14
514000	RUTTEN, GORDON	Casual/Term	0.00	04/02/14
514000	RUTTEN, GORDON	Casual/Term	1,957.25	01/20/15
514000	BISSON, DUSTIN J.	Casual/Term	0.00	04/02/14

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2014 - 2015 TOTAL: \$53,566.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	RUTTEN, GORDON	Casual/Term	1,739.77	08/19/14
514000	RUTTEN, GORDON	Casual/Term	2,174.72	03/31/15

