

Don Morgan
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL:

\$7,732.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	872497599002 APR.	225.03	04/13/15
525400	SASKTEL	Telephone	873567499004 APR.	360.88	04/13/15
525400	SASKTEL	Telephone	RTV - D. MORGAN PERSONAL CABLE & SECURITY - NEXT 6 MONTHS	(682.10)	05/04/15
525400	SASKTEL	Telephone	872497599002 MAY 10/15	225.03	05/10/15
525400	SASKTEL	Telephone	873567499004 MAY 13/15	331.28	05/13/15
525400	SASKTEL	Telephone	873567499004 APR.	331.78	06/01/15
525400	SASKTEL	Telephone	873567499004 APR.	(360.88)	06/01/15
525400	SASKTEL	Telephone	872497599002 JUNE 10/15	225.03	06/10/15
525400	SASKTEL	Telephone	873567499004 JUNE 13/15	334.31	07/01/15
525400	SASKTEL	Telephone	872497599002 JULY 10/15	225.03	07/10/15
525400	SASKTEL	Telephone	873567499004 JULY 13/15	376.63	08/01/15
525400	SASKTEL	Telephone	872497599002 AUGUST 10/15	225.03	08/10/15
525400	SASKTEL	Telephone	873567499004 AUGUST 13/15	329.23	08/13/15
525400	SASKTEL	Telephone	872497599002 SEPTEMBER 10/15	225.03	09/10/15
525400	SASKTEL	Telephone	873567499004 SEPTEMBER 13/15	329.80	09/13/15
525400	SASKTEL	Telephone	872497599002 OCTOBER 10/15	225.03	10/10/15
525400	SASKTEL	Telephone	873567499004 OCTOBER 13/15	336.77	10/13/15
525400	SASKTEL	Telephone	872497599002 NOVEMBER 10/15	225.03	11/10/15
525400	SASKTEL	Telephone	873567499004 NOVEMBER 13/15	338.80	11/13/15
525400	SASKTEL	Telephone	RTV - D. MORGAN PERSONAL CABLE & SECURITY FOR 6 MONTHS	(577.44)	11/18/15
525400	SASKTEL	Telephone	872497599002 DECEMBER 10/15	230.12	12/10/15
525400	SASKTEL	Telephone	873567499004 DECEMBER 13/15	344.00	01/01/16
525400	SASKTEL	Telephone	872497599002 JANUARY 10/16	225.03	02/01/16
525400	SASKTEL	Telephone	873567499004 JANUARY 13/16	338.99	02/01/16
525400	SASKTEL	Telephone	873567499004 FEBRUARY 13/16	340.45	03/01/16
525400	SASKTEL	Telephone	872497599002 FEBRUARY 10/16	228.33	03/01/16
525400	SASKTEL	Telephone	872497599002 MARCH 10, 2016	231.03	03/10/16

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For the fiscal year ending March 31, 2016

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2015 - 2016 TOTAL:

\$7,732.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	873567499004MARCH 13, 2016	339.10	03/13/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES APRIL-JUNE/15	535.50	07/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/15	315.00	10/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES OCT.-DEC./15	315.00	01/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN.-FEB./16	210.00	02/16/16
529020	SASKTEL	Security Monitoring Contracts	872497599002 APR.	29.65	04/13/15
529020	SASKTEL	Security Monitoring Contracts	RTV - D. MORGAN PERSONAL CABLE & SECURITY - NEXT 6 MONTHS	(177.90)	05/04/15
529020	SASKTEL	Security Monitoring Contracts	872497599002 MAY 10/15	29.65	05/10/15
529020	SASKTEL	Security Monitoring Contracts	873567499004 MAY 13/15	29.10	05/13/15
529020	SASKTEL	Security Monitoring Contracts	873567499004 APR.	29.10	06/01/15
529020	SASKTEL	Security Monitoring Contracts	872497599002 JUNE 10/15	29.65	06/10/15
529020	SASKTEL	Security Monitoring Contracts	873567499004 JUNE 13/15	29.10	07/01/15
529020	SASKTEL	Security Monitoring Contracts	872497599002 JULY 10/15	29.65	07/10/15
529020	SASKTEL	Security Monitoring Contracts	873567499004 JULY 13/15	26.45	08/01/15
529020	SASKTEL	Security Monitoring Contracts	872497599002 AUGUST 10/15	29.65	08/10/15
529020	SASKTEL	Security Monitoring Contracts	873567499004 AUGUST 13/15	29.10	08/13/15
529020	SASKTEL	Security Monitoring Contracts	872497599002 SEPTEMBER 10/15	29.65	09/10/15
529020	SASKTEL	Security Monitoring Contracts	873567499004 SEPTEMBER 13/15	29.10	09/13/15
529020	SASKTEL	Security Monitoring Contracts	872497599002 OCTOBER 10/15	29.65	10/10/15
529020	SASKTEL	Security Monitoring Contracts	873567499004 OCTOBER 13/15	26.45	10/13/15
529020	SASKTEL	Security Monitoring Contracts	872497599002 NOVEMBER 10/15	29.65	11/10/15
529020	SASKTEL	Security Monitoring Contracts	873567499004 NOVEMBER 13/15	26.45	11/13/15
529020	SASKTEL	Security Monitoring Contracts	RTV - D. MORGAN PERSONAL CABLE & SECURITY FOR 6 MONTHS	(141.50)	11/18/15
529020	SASKTEL	Security Monitoring Contracts	872497599002 DECEMBER 10/15	29.65	12/10/15
529020	SASKTEL	Security Monitoring Contracts	873567499004 DECEMBER 13/15	26.45	01/01/16
529020	SASKTEL	Security Monitoring Contracts	873567499004 JANUARY 13/16	26.45	02/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	SASKTEL	Security Monitoring Contracts	872497599002 JANUARY 10/16	29.65	02/01/16
529020	SASKTEL	Security Monitoring Contracts	872497599002 FEBRUARY 10/16	29.65	03/01/16
529020	SASKTEL	Security Monitoring Contracts	873567499004 FEBRUARY 13/16	26.45	03/01/16
529020	SASKTEL	Security Monitoring Contracts	872497599002 MARCH 10, 2016	26.95	03/10/16
529020	SASKTEL	Security Monitoring Contracts	873567499004MARCH 13, 2016	26.45	03/13/16
530600	SASKTEL	Placement -Tender Ads	873567499004 APR.	42.40	04/13/15
530600	SASKTEL	Placement -Tender Ads	873567499004 MAY 13/15	42.40	05/13/15
530600	SASKTEL	Placement -Tender Ads	873567499004 JUNE 13/15	42.40	07/01/15
530600	SASKTEL	Placement -Tender Ads	873567499004 AUGUST 13/15	42.40	08/13/15
530600	SASKTEL	Placement -Tender Ads	873567499004 SEPTEMBER 13/15	42.40	09/13/15
530600	SASKTEL	Placement -Tender Ads	873567499004 OCTOBER 13/15	42.40	10/13/15
530600	SASKTEL	Placement -Tender Ads	873567499004 NOVEMBER 13/15	42.40	11/13/15
530600	SASKTEL	Placement -Tender Ads	873567499004 DECEMBER 13/15	42.40	01/01/16
530600	SASKTEL	Placement -Tender Ads	873567499004 JANUARY 13/16	42.40	02/01/16
530600	SASKTEL	Placement -Tender Ads	873567499004 FEBRUARY 13/16	42.40	03/01/16
530600	SASKTEL	Placement -Tender Ads	873567499004MARCH 13, 2016	42.40	03/13/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$11,472.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL APR.	342.00	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL MAY	256.50	07/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JUNE 2015 CVA	171.00	08/07/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; JUL 1 - 31	171.00	09/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUG. CVA TRAVEL	171.00	09/16/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL SEP/15	171.00	11/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA USAGE - NOVEMBER 2015	256.50	12/21/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	DEC. CVA TRAVEL	598.50	01/21/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JAN. CVA TRAVEL	43.61	02/22/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FEB CVA TRAVEL	136.80	03/22/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MARCH MLA CVA TRAVEL	85.50	03/31/16
541900	MORGAN, DONALD R	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	561.04	04/21/15
541900	MORGAN, DONALD R	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	561.04	05/20/15
541900	MORGAN, DONALD R	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	561.04	06/22/15
541900	MORGAN, DONALD R	Elected Rep -Travel	JULY REGINA ACCOMMODATION	561.04	07/15/15
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; JUL 11 - 15	976.97	08/01/15
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; JUL 10	88.89	08/01/15
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUGUST/15	561.04	08/24/15

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2015 - 2016 TOTAL: \$11,472.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MORGAN, DONALD R	Elected Rep -Travel	SEPTEMBER/15 MLA REGINA ACCOMMODATION	561.04	09/01/15
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; AUG 1 - SEP 2	633.05	09/04/15
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL EXPENSE AUGUST 13-14 & SEPT.19/15	331.00	09/19/15
541900	MORGAN, DONALD R	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	561.04	10/20/15
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; NOV. 12	225.00	11/12/15
541900	MORGAN, DONALD R	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	561.04	11/23/15
541900	MORGAN, DONALD R	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	561.04	12/10/15
541900	MORGAN, DONALD R	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	561.04	01/21/16
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; DEC 9/JAN 27	81.50	02/12/16
541900	MORGAN, DONALD R	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	561.04	02/22/16
541900	MORGAN, DONALD R	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	561.04	03/16/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$45,867.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,755.00	04/01/15
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,755.00	04/08/15
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,755.00	04/22/15
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,755.00	06/11/15
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,755.00	07/07/15
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,755.00	08/14/15
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,755.00	09/24/15
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	1,755.00	10/07/15
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,755.00	11/10/15
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	(1,755.00)	11/15/15
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	1,755.00	11/15/15
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,755.00	12/16/15
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,755.00	01/19/16
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,755.00	01/27/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH RENTAL AGREEMENT	14.13	04/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL COPIER LEASE	86.10	04/01/15

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2015 - 2016 TOTAL: \$45,867.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL RENTAL AGREEMENT	2.49	05/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE COPIER LEASE	86.10	06/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT JULY 01-31/15	86.10	07/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT JUNE 01-30/15	3.94	07/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT AUGUST 01-31/15	86.10	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEP. COPIER LEASE	86.10	09/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. COPIER CHGS.	3.56	09/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY RENTAL AGREEMENT	82.00	09/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. COPIER LEASE	86.10	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEP. COPY CHGS.	3.44	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV. COPIER LEASE	86.10	11/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. COPIER LEASE	3.56	11/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT NOVEMBER/15	3.44	12/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. COPIER LEASE 1544075	93.20	03/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. COPIER LEASE	99.40	03/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN/2015 COPIER LEASE 1544075	86.10	03/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN. COPIER LEASE	99.84	03/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE	100.00	12/01/15
522500	GALON INSURANCE BROKERS	Insurance Premiums	OFFICE INSURANCE 016672	578.00	03/01/16
525000	RUTTEN, GORDON	Postal, Courier, Freight and Related	POSTAGE/RUNNER MAT	267.75	02/12/16
528000	ECOL LASER SERVICES	Support Services	PRINTER SERVICE NO GST	47.25	01/18/16
528000	MORGAN, DONALD R	Support Services	SUPPORT SERVICES	38.11	02/22/16
529000	DIAMOND CARPET CLEANING LTD.	Contractual Services	CARPET CLEANING	270.00	08/01/15
529000	DIAMOND CARPET CLEANING LTD.	Contractual Services	CARPET CLEANING NO GST	157.50	02/17/16
529000	TUCKER CLEANING INC.	Contractual Services	OFFICE CLEANING NO GST	173.25	08/01/15
529020	INSURGUARD SECURITY INC.	Security Monitoring Contracts	REPLACE PANEL BATTERY	63.00	01/06/16
529200	MORGAN, DONALD R	Professional Development	PROFESSIONAL DEVELOPMENT	812.92	08/01/15
530000	MORGAN, DONALD R	Communications Development Costs	REIMB; ADVERTISING/PRODUCTION	286.00	01/06/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.17	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	CALDAJ GROUP OF COMPANIES	Media Placement	ADVERTISING	1,000.00	05/01/15
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	87.50	01/01/16
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	100.00	08/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING; OCTOBER/15-FEBRUARY/16	625.50	06/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	1,614.00	01/01/16
530500	CTV SASKATOON	Media Placement	ADVERTISING	886.00	02/01/16
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO TAX	127.86	03/01/16
530500	MORGAN, DONALD R	Media Placement	ADVERTISING	50.00	06/01/15
530500	MORGAN, DONALD R	Media Placement	REIMB ADVERTISING	50.00	07/01/15

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530500	MORGAN, DONALD R	Media Placement	REIMBURSE: SOFTWARE/ADVERTISING	2,100.00	12/01/15
530500	MORGAN, DONALD R	Media Placement	REIMB; ADVERTISING/PRODUCTION	1,575.00	01/06/16
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	12/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	01/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	281.25	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.87	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	12/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	03/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	03/01/16
530500	PERSEPHONE THEATRE	Media Placement	PROGRAM ADVERTISING	46.88	03/31/16
530500	PRINCESS SHOP	Media Placement	ADVERTISING	37.50	06/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	08/01/15
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	11/01/15
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	12/17/15
530500	SASKATCHEWAN RUSH	Media Placement	ADVERTISING MORGAN NO GST	287.50	03/03/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	04/27/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	05/04/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	06/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	100.00	07/06/15

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530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	07/13/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	08/03/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	10/05/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	11/02/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	12/07/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	01/11/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	02/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	137.14	03/01/16
530500	SASKATOON GOLDFINS SWIM CLUB	Media Placement	ADVERTISING	250.00	02/01/16
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	43.75	01/01/16
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISEMENT	50.00	11/01/15
530500	SASKATOON ZONE M ACES	Media Placement	ADVERTISING	114.29	02/01/16
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/12/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS CUST 788824	33.92	02/08/16
530900	MORGAN, DONALD R	Promotional Items	REIMB; WREATH	55.00	12/01/15
530900	SASKATOON FASTPRINT	Promotional Items	CHRISTMAS CARDS	2,945.75	12/07/15
531100	OUTFRONT MEDIA CANADA	Exhibits and Displays	SIGN PRODUCTION	157.50	12/02/15
555000	BRAM LENS	Other Material and Supplies	APR. WATER COOLER RENTAL	157.56	05/01/15
555000	RUTTEN, GORDON	Other Material and Supplies	REIMB. OFFICE SUPPLIES	38.45	12/11/15
555000	RUTTEN, GORDON	Other Material and Supplies	OFFICE DOOR NAME PLATE	82.50	01/28/16
555000	RUTTEN, GORDON	Other Material and Supplies	POSTAGE/RUNNER MAT	78.94	02/12/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES 040219	197.79	02/01/16

Don Morgan
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$45,867.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	MORGAN, DONALD R	Computer Software -Exp	REIMBURSE: SOFTWARE/ADVERTISING	80.16	12/01/15
	Prepaid Expense Adjustment			834.00	04/22/15

Don Morgan
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$59,924.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2174.72	10/14/15
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	10/27/15
514000	RUTTEN, GORDON	Casual/Term	1,957.24	04/14/15
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2174.72	12/22/15
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	08/05/15
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	11/24/15
514000	RUTTEN, GORDON	Casual/Term	2,174.72	05/26/15
514000	RUTTEN, GORDON	Casual/Term	2,174.72	05/12/15
514000	RUTTEN, GORDON	Casual/Term	2,174.72	04/28/15
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	02/02/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2174.72	11/10/15
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	01/19/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	07/21/15
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2174.72	12/08/15
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2174.72	09/01/15
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2174.72	01/05/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	07/07/15
514000	RUTTEN, GORDON	Casual/Term	0	04/01/15
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	10/01/15
514000	FOX, BRAYDEN JAMES	Casual/Term	0.00	04/01/15
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	03/15/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	4,784.38	03/16/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	02/17/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	03/01/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,087.36	04/13/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	08/18/15
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	09/15/15
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	06/09/15
514000	RUTTEN, GORDON	Casual/Term	-1,522.30	04/13/15

Don Morgan
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$59,924.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,174.72	06/23/15
513000	RUTTEN, GORDON	Out-of-Scope Permanent	1,424.04	04/02/16

Don Morgan
2015 - 2016

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016**

Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date