

Don Morgan
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$7,750.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	873567499004 APR/16	365.03	04/16/16
525400	SASKTEL	Telephone	872497599002 APR/16	231.03	04/16/16
525400	SASKTEL	Telephone	RTV - D. MORGAN - PREPAID REGINA CABLE & SECURITY - 6 MONTHS	(1,020.00)	05/12/16
525400	SASKTEL	Telephone	873567499004 MAY/16	339.35	06/01/16
525400	SASKTEL	Telephone	872497599002 MAY/16	227.34	06/01/16
525400	SASKTEL	Telephone	873567499004 JUNE 13, 2016	338.94	07/01/16
525400	SASKTEL	Telephone	872497599002 JUNE 10, 2016	228.96	07/01/16
525400	SASKTEL	Telephone	873567499004 JULY 13, 2016	338.89	08/01/16
525400	SASKTEL	Telephone	872497599002 JULY 10, 2016	228.96	08/01/16
525400	SASKTEL	Telephone	872497599002 - AUGUST 10/16	225.96	08/10/16
525400	SASKTEL	Telephone	873567499004 - AUGUST 13/16	339.22	08/16/16
525400	SASKTEL	Telephone	873567499004 SEP/16	338.90	10/01/16
525400	SASKTEL	Telephone	872497599002 SEP/16	228.96	10/01/16
525400	SASKTEL	Telephone	872497599002 - OCTOBER 10/16	232.26	10/13/16
525400	SASKTEL	Telephone	873567499004 - OCTOBER 16/16	339.14	10/13/16
525400	SASKTEL	Telephone	872497599002 NOV/16	261.21	11/10/16
525400	SASKTEL	Telephone	873567499004 NOVEMBER 13, 2016	340.84	12/01/16
525400	SASKTEL	Telephone	872497599002 - DECEMBER 10/16	232.26	12/10/16
525400	SASKTEL	Telephone	873567499004 DEC/16	339.06	01/01/17
525400	SASKTEL	Telephone	872497599002 JAN/17	232.26	02/01/17
525400	SASKTEL	Telephone	873567499004 JAN/17	464.07	02/01/17
525400	SASKTEL	Telephone	872497599002 FEB/17	232.26	03/01/17
525400	SASKTEL	Telephone	873567499004 FEB/17	425.95	03/01/17
525400	SASKTEL	Telephone	872497599002 MAR/17	232.26	03/13/17
525400	SASKTEL	Telephone	873567499004 MAR/17	418.19	03/13/17
525400	SASKTEL	Telephone	RTV - DON MORGAN - CABLE/SECURITY	(713.52)	03/31/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL HOSTING FEE	456.75	07/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$7,750.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	D. MORGAN - WEBSITE JULY - SEPTEMBER/16	236.25	10/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	OCT/NOV/DEC WEBSITE SERVICES	236.25	01/01/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES JANUARY - MARCH, 2017	236.25	03/30/17
529020	SASKTEL	Security Monitoring Contracts	872497599002 APR/16	26.95	04/16/16
529020	SASKTEL	Security Monitoring Contracts	872497599002 MAY/16	26.95	06/01/16
529020	SASKTEL	Security Monitoring Contracts	873567499004 MAY/16	26.45	06/01/16
529020	SASKTEL	Security Monitoring Contracts	872497599002 JUNE 10, 2016	28.95	07/01/16
529020	SASKTEL	Security Monitoring Contracts	873567499004 JUNE 13, 2016	28.45	07/01/16
529020	SASKTEL	Security Monitoring Contracts	873567499004 JULY 13, 2016	28.45	08/01/16
529020	SASKTEL	Security Monitoring Contracts	872497599002 JULY 10, 2016	28.95	08/01/16
529020	SASKTEL	Security Monitoring Contracts	872497599002 - AUGUST 10/16	31.95	08/10/16
529020	SASKTEL	Security Monitoring Contracts	873567499004 - AUGUST 13/16	28.45	08/16/16
529020	SASKTEL	Security Monitoring Contracts	872497599002 SEP/16	28.95	10/01/16
529020	SASKTEL	Security Monitoring Contracts	873567499004 SEP/16	28.45	10/01/16
529020	SASKTEL	Security Monitoring Contracts	872497599002 - OCTOBER 10/16	28.95	10/13/16
529020	SASKTEL	Security Monitoring Contracts	873567499004 - OCTOBER 16/16	28.45	10/13/16
529020	SASKTEL	Security Monitoring Contracts	873567499004 NOVEMBER 13, 2016	28.45	12/01/16
529020	SASKTEL	Security Monitoring Contracts	872497599002 - DECEMBER 10/16	28.95	12/10/16
529020	SASKTEL	Security Monitoring Contracts	873567499004 DEC/16	28.45	01/01/17
529020	SASKTEL	Security Monitoring Contracts	873567499004 JAN/17	28.45	02/01/17
529020	SASKTEL	Security Monitoring Contracts	872497599002 JAN/17	28.95	02/01/17
529020	SASKTEL	Security Monitoring Contracts	872497599002 FEB/17	28.95	03/01/17
529020	SASKTEL	Security Monitoring Contracts	873567499004 FEB/17	28.45	03/01/17
529020	SASKTEL	Security Monitoring Contracts	873567499004 MAR/17	28.45	03/13/17
529020	SASKTEL	Security Monitoring Contracts	872497599002 MAR/17	28.95	03/13/17
530600	SASKTEL	Placement -Tender Ads	873567499004 APR/16	42.40	04/16/16
530600	SASKTEL	Placement -Tender Ads	873567499004 MAY/16	42.40	06/01/16

Don Morgan
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$7,750.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	873567499004 JUNE 13, 2016	42.40	07/01/16
530600	SASKTEL	Placement -Tender Ads	873567499004 JULY 13, 2016	42.40	08/01/16
530600	SASKTEL	Placement -Tender Ads	873567499004 - AUGUST 13/16	42.40	08/16/16
530600	SASKTEL	Placement -Tender Ads	873567499004 SEP/16	42.40	10/01/16
530600	SASKTEL	Placement -Tender Ads	873567499004 - OCTOBER 16/16	42.40	10/13/16
530600	SASKTEL	Placement -Tender Ads	873567499004 NOVEMBER 13, 2016	42.40	12/01/16
530600	SASKTEL	Placement -Tender Ads	873567499004 DEC/16	42.40	01/01/17
530600	SASKTEL	Placement -Tender Ads	873567499004 JAN/17	42.40	02/01/17
530600	SASKTEL	Placement -Tender Ads	873567499004 FEB/17	42.40	03/01/17
530600	SASKTEL	Placement -Tender Ads	873567499004 MAR/17	42.40	03/13/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$13,644.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	APRIL CVA TRAVEL	171.00	06/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MAY MLA CVA TRAVEL	256.50	07/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; JULY 1 - 31	435.71	09/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUG. CVA TRAVEL	256.50	10/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA SEPT/16 (MLA USAGE)	256.50	12/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA MLA TRAVEL; JUL/16	435.71	01/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL OCT 31/16	237.98	02/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL DEC.	85.50	02/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL NOV.	598.50	02/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JAN. CVA TRAVEL	132.35	03/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FEB. MLA CVA TRAVEL	171.00	03/21/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MARCH CVA TRAVEL	256.50	03/31/17
541900	MORGAN, DONALD R	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	561.04	04/12/16
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; 5 MAY 16	166.67	05/10/16
541900	MORGAN, DONALD R	Elected Rep -Travel	MAY REGINA ACCOMMODATION	561.04	05/20/16
541900	MORGAN, DONALD R	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	561.04	06/21/16
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; APR 22/JUN 3	44.25	07/12/16
541900	MORGAN, DONALD R	Elected Rep -Travel	JULY REGINA ACCOMMODATION	561.04	07/20/16
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL: JULY 16-20/16	906.23	08/01/16

Don Morgan
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$13,644.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MORGAN, DONALD R	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2016	561.04	08/01/16
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL: JULY 16/16 & AUG 10-12/16	1,912.70	08/01/16
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; AUG 11/12/31	163.20	09/01/16
541900	MORGAN, DONALD R	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	561.04	09/22/16
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; OCT 18/21	106.50	10/24/16
541900	MORGAN, DONALD R	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	561.04	10/24/16
541900	MORGAN, DONALD R	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	561.04	11/24/16
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7, 2016	125.00	12/01/16
541900	MORGAN, DONALD R	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	561.04	12/21/16
541900	MORGAN, DONALD R	Elected Rep -Travel	JAN REGINA ACCOMMODATION	561.04	01/25/17
541900	MORGAN, DONALD R	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	561.04	02/13/17
541900	MORGAN, DONALD R	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	561.04	03/01/17
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; MARCH 9 - 25	193.85	03/27/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$45,694.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHY NO GST	131.49	07/01/16
521372	IMAGERY	Photographer's Services	PHOTOGRAPHY SERVICES	5,365.90	02/01/17
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,755.00	04/04/16
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,755.00	04/12/16
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,755.00	05/19/16
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,755.00	06/17/16
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,755.00	07/20/16
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,755.00	08/18/16
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,755.00	09/21/16
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,755.00	10/20/16
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,755.00	11/22/16
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,755.00	12/20/16
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,755.00	01/24/17
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,755.00	02/06/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER LEASE	91.46	04/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL COPIER RENTAL & COPY CHARGES	87.13	05/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY LEASE AGREEMENT	91.57	06/01/16

Don Morgan
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$45,694.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE COPIER LEASE	90.45	07/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	PAYER ID 1544075 COPIER RENT JULY 2016	86.10	08/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. LTOP AGREEMENT	86.10	09/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEPT. LAPTOP AGREEMENT	86.10	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY COPIER LEASE	2.21	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEPT. MTCE. AGREEMENT	4.33	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUGUST MTCE. AGREEMENT	6.10	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV. LTP AGREEMENT	86.10	12/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. COPIER LEASE	86.10	12/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. COPIER LEASE	20.74	12/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. LTOP AGREEMENT	86.10	02/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	86.10	02/03/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV/16. MTCE. AGREEMENT	20.17	03/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPER FEB. LTOP AGREE.	86.10	03/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN. MTCE. AGREEMENT	5.71	03/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	16/17 COPIER FEE	100.00	01/01/17
522500	GALON INSURANCE BROKERS	Insurance Premiums	OFFICE INSURANCE C700339556	595.00	03/01/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$45,694.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524040	ECOL LASER SERVICES	Repairs -Misc Machinery and Equipment	COPIER REPAIR NO GST	185.85	10/01/16
525000	RUTTEN, GORDON	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	269.85	12/05/16
525000	RUTTEN, GORDON	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPP.	446.25	03/14/17
529000	ECOL LASER SERVICES	General Contractual Services	PRINTER SERVICE NO GST	47.25	03/01/17
529000	SEVENTY-SEVEN SIGNS LTD.	General Contractual Services	REMOVE/RE-INSTALL SIGN	561.14	05/01/16
529200	MORGAN, DONALD R	Professional Development	REIMB; PROFESSIONAL DEVELOPMENT	563.51	09/01/16
530100	BELL MEDIA INC.	Communcations Production	PRODUCTION COSTS	125.00	02/01/17
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	POSTER PRODUCTION NO GST	546.00	02/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	1,153.00	02/01/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	1,347.00	02/01/17
530500	CALDAJ GROUP OF COMPANIES	Media Placement	ADVERTISING	1,600.00	05/01/16
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	63.63	12/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,668.00	04/07/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING NO GST	1,500.00	02/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING NO GST	375.00	02/01/17
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	07/04/16
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	11/01/16
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	01/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	05/02/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$45,694.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	07/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	07/04/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	08/02/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	09/06/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	10/03/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	11/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	12/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	01/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	02/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING - SASKATOON MLAS	96.00	03/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	03/27/17
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	59.09	12/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	CORPORATE EXPRESS	Promotional Items	SASKATCHEWAN FLAGS AND PINS	201.90	08/01/16
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAG PINS	411.50	10/01/16
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	144.87	11/01/16
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	103.48	11/01/16
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS/FLAGS 00788824	445.41	03/14/17
530900	MORGAN, DONALD R	Promotional Items	REIMB; WREATH	55.00	09/14/16
550200	MORGAN, DONALD R	Books, Mags and Ref Materials	REIMB; BOOK	35.00	03/14/17

Don Morgan
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$45,694.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BRAM LENS	Other Material and Supplies	ANNUAL WATER COOLER RENTAL	189.00	05/01/16
555000	MORGAN, DONALD R	Other Material and Supplies	REIMB; CALENDAR	20.00	05/01/16
555000	RUTTEN, GORDON	Other Material and Supplies	MISC. SUPPLIES	19.60	07/12/16
555000	RUTTEN, GORDON	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	38.55	12/05/16
555000	RUTTEN, GORDON	Other Material and Supplies	POSTAGE/MISC. SUPP.	23.11	03/14/17
555000	SUPREME BASICS	Other Material and Supplies	CUST 040219 MISC OFFICE SUPPLIES	293.99	08/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	50.41	08/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES 040219	384.71	03/07/17
564600	MORGAN, DONALD R	Computer Software -Exp	REIMB; DATA SECURITY	59.64	03/17/17

Don Morgan
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$59,494.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2210.64	07/05/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	12/06/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	09/01/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2210.64	03/01/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,087.36	05/18/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	09/13/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	-1,424.04	04/11/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	12/20/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	1,957.25	04/26/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	06/21/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2210.64	10/12/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	01/04/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	11/08/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2210.64	01/17/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2242.97	05/10/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2210.64	08/03/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	06/07/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2210.64	05/25/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	08/16/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	02/14/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	11/22/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	03/28/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	02/01/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,105.32	04/07/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	03/14/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	1,424.04	04/12/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	10/25/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	07/19/16
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	09/27/16

Don Morgan
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$59,494.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RUTTEN, GORDON	Out-of-Scope Permanent	4,431.60	04/01/17