

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL:

\$8,158.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING	461.10	07/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	JULY/AUGUST/SEPTEMBER 2017 WEBSITE MAINTENANCE	238.50	10/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	OCTOBER/NOVEMBER/DECEMBER 2017 WEBSITE MAINTENANCE	238.50	01/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	JANUARY/FEBRUARY/MARCH 2018 WEBSITE MAINTENANCE	238.50	03/30/18
527600	MORGAN, DONALD R	Telecommunications	REIMBURSE HOME INTERNET AUG/17	69.88	08/10/17
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 SEPTEMBER 10, 2017	69.88	10/01/17
527600	MORGAN, DONALD R	Telecommunications	872497599002 OCTOBER 10, 2017	69.88	10/10/17
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 NOVEMBER 10, 2017	69.88	12/01/17
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 DECEMBER 10, 2017	69.88	12/10/17
527600	MORGAN, DONALD R	Telecommunications	REIMB: NOVEMBER 10, 2017 SECURTEK	32.13	01/01/18
527600	MORGAN, DONALD R	Telecommunications	REIMB: DECEMBER 10, 2017 SECURTEK	32.13	01/01/18
527600	MORGAN, DONALD R	Telecommunications	REIMB: 872497599002 JANUARY 10, 2018	102.01	02/01/18
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 FEBRUARY 10, 2018	69.88	02/10/18
527600	MORGAN, DONALD R	Telecommunications	REIMB: FEBRUARY 10, 2018 SECURITY	32.13	03/01/18
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 MARCH 10, 2018	69.88	03/10/18
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 MARCH SECURITY	32.13	03/10/18
527600	SASKTEL	Telecommunications	872497599002 APR/17	279.49	04/10/17
527600	SASKTEL	Telecommunications	873567499004 APR/17	453.27	05/01/17
527600	SASKTEL	Telecommunications	873567499004 MAY/17	452.09	06/01/17
527600	SASKTEL	Telecommunications	873567499004 JUNE 13, 2017	452.29	06/13/17
527600	SASKTEL	Telecommunications	873567499004 JULY 13, 2017	451.17	08/01/17
527600	SASKTEL	Telecommunications	873567499004 AUGUST 13, 2017	450.67	09/01/17
527600	SASKTEL	Telecommunications	873567499004 SEPTEMBER 13, 2017	450.12	10/01/17
527600	SASKTEL	Telecommunications	873567499004 OCTOBER 13, 2017	451.60	10/13/17
527600	SASKTEL	Telecommunications	873567499004 NOVEMBER 13, 2017	459.22	11/13/17
527600	SASKTEL	Telecommunications	873567499004 DECEMBER 13, 2017	461.15	01/01/18

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527600	SASKTEL	Telecommunications	873567499004 JANUARY 13, 2018	461.96	02/01/18
527600	SASKTEL	Telecommunications	873567499004 FEBRUARY 13, 2018	466.62	03/01/18
527600	SASKTEL	Telecommunications	873567499004 MARCH 13, 2018	463.79	03/13/18
530600	SASKTEL	Placement -Tender Ads	873567499004 APR/17	42.40	05/01/17
530600	SASKTEL	Placement -Tender Ads	873567499004 MAY/17	42.40	06/01/17
530600	SASKTEL	Placement -Tender Ads	873567499004 JUNE 13, 2017	42.40	06/13/17
530600	SASKTEL	Placement -Tender Ads	873567499004 JULY 13, 2017	42.40	08/01/17
530600	SASKTEL	Placement -Tender Ads	873567499004 AUGUST 13, 2017	42.40	09/01/17
530600	SASKTEL	Placement -Tender Ads	873567499004 SEPTEMBER 13, 2017	42.40	10/01/17
530600	SASKTEL	Placement -Tender Ads	873567499004 OCTOBER 13, 2017	42.40	10/13/17
530600	SASKTEL	Placement -Tender Ads	873567499004 NOVEMBER 13, 2017	42.40	11/13/17
530600	SASKTEL	Placement -Tender Ads	873567499004 DECEMBER 13, 2017	42.40	01/01/18
530600	SASKTEL	Placement -Tender Ads	873567499004 JANUARY 13, 2018	42.40	02/01/18
530600	SASKTEL	Placement -Tender Ads	873567499004 FEBRUARY 13, 2018	42.40	03/01/18
530600	SASKTEL	Placement -Tender Ads	873567499004 MARCH 13, 2018	42.40	03/13/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$14,205.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVAEDU01 MLA USE OF CVA	480.82	07/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVAEDU01 MLA USE OF CVA	471.90	07/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JUNE 2017 MLA CVA TRAVEL	475.15	08/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL - JULY 2017 MIN0005	652.83	01/01/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL - AUGUST 2017 MIN0005	424.23	01/11/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA NOVEMBER 2017	161.84	02/01/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA DECEMBER 2017	293.63	02/01/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA SEPTEMBER 2017	524.58	02/13/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA OCTOBER 2017	343.86	02/13/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JANUARY 2018 CVA TRAVEL	301.29	02/15/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MARCH 2018 CVA	295.06	03/31/18
541900	MORGAN, DONALD R	Elected Rep -Travel	MAY REGINA ACCOMMODATION	638.17	04/24/17
541900	MORGAN, DONALD R	Elected Rep -Travel	APR. REGINA ACCOMMODATION	561.04	04/24/17
541900	MORGAN, DONALD R	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	638.17	06/07/17
541900	MORGAN, DONALD R	Elected Rep -Travel	JULY REGINA ACCOMMODATION	638.17	07/24/17
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL: JULY 23-29/17 PNWER	1,899.14	08/01/17
541900	MORGAN, DONALD R	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	638.17	08/24/17
541900	MORGAN, DONALD R	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	638.17	09/01/17
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL JULY 12 - SEPTEMBER 13, 2017	114.85	09/19/17

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2017 - 2018 TOTAL: \$14,205.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MORGAN, DONALD R	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	638.17	10/20/17
541900	MORGAN, DONALD R	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	638.17	11/24/17
541900	MORGAN, DONALD R	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	638.17	12/20/17
541900	MORGAN, DONALD R	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	638.17	01/22/18
541900	MORGAN, DONALD R	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	638.17	02/16/18
541900	MORGAN, DONALD R	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	638.17	03/12/18
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL OCTOBER 2017-MARCH 2018	185.00	03/22/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$46,667.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,755.00	04/01/17
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,755.00	04/19/17
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,755.00	05/17/17
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,755.00	06/07/17
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,755.00	07/12/17
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,755.00	08/23/17
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,755.00	09/15/17
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,755.00	10/18/17
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,755.00	11/10/17
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,755.00	12/20/17
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,755.00	01/11/18
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,755.00	02/08/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPER LTOP AGREE. MARCH	86.92	04/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL LTOP AGREE.	86.92	05/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY MTCE. AGREEMENT	4.27	06/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY COPIER LEASE	86.92	06/01/17

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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	COPY CHARGES - JUNE 2017	26.08	08/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.17	08/02/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	12/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	91.36	06/13/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER LEASE 220889	91.36	07/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL: AUGUST 2017	91.50	08/04/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	95.34	09/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	92.56	10/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	92.93	11/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	93.50	01/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	92.48	02/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	92.87	02/02/18
522500	GALON INSURANCE BROKERS	Insurance Premiums	#c700339556 2018 D. MORGAN, MLA	649.78	03/15/18
525000	IMAGERY	Postal, Courier, Freight and Related	CHRISTMAS CARDS	2,893.00	01/01/18
525000	KNOSS, ANGELA	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	5.25	02/01/18
525000	KNOSS, ANGELA	Postal, Courier, Freight and Related	POSTAGE	456.81	03/23/18
528000	STOCK SALES & SERVICES	Support Services	TECHNICAL SERVICE	520.00	10/01/17
528000	STOCK SALES & SERVICES	Support Services	NETWORK MAINTENANCE	556.50	02/01/18
529000	DIAMOND CARPET CLEANING LTD.	General Contractual Services	CARPET CLEANING - NO GST	170.00	08/01/17
529200	MORGAN, DONALD R	Professional Development	REIMB: PNWER REGISTRATION FEES	752.94	09/01/17
530000	MORGAN, DONALD R	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	543.90	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	1,595.00	02/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	905.00	02/01/18
530500	CALDAJ GROUP OF COMPANIES	Media Placement	ADVERTISING	800.00	06/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	77.77	01/03/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,668.00	04/25/17
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	MORGAN, DONALD R	Media Placement	ADVERTISING	75.00	10/20/17
530500	MORGAN, DONALD R	Media Placement	REIMB: ADVERTISING	1,575.00	01/01/18
530500	MORGAN, DONALD R	Media Placement	REIMB: ADVERTISING	787.50	01/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	05/01/17
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	12/06/17
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	12/06/17
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	12/06/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	05/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	06/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	07/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	08/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	10/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	11/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	12/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	01/01/18
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	02/01/18
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	03/01/18
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	03/26/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	IMAGERY	Promotional Items	CHRISTMAS CARDS	1,403.86	01/01/18
530900	KNOSS, ANGELA	Promotional Items	MONITORS/PRINTER/OFFICE SUPPLIES/GREETING CARDS	16.62	03/31/18
530900	MORGAN, DONALD R	Promotional Items	REIMB: REMEMBRANCE DAY WREATH	55.00	09/15/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	165.00	01/01/18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	360.00	03/01/18
555000	KNOSS, ANGELA	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	79.39	02/01/18



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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	KNOSS, ANGELA	Other Material and Supplies	MONITORS/PRINTER/OFFICE SUPPLIES/GREETING CARDS	1,074.41	03/31/18
555000	LENS, BRAM	Other Material and Supplies	BOTTLED WATER/COOLER RENTAL	190.80	05/01/17
555000	RUTTEN, GORDON	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	142.56	08/03/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	129.80	02/01/18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	433.94	03/21/18
564300	KNOSS, ANGELA	Computer Hardware - Exp.	MONITORS/PRINTER/OFFICE SUPPLIES/GREETING CARDS	926.25	03/31/18
564600	MORGAN, DONALD R	Computer Software -Exp	REIMB:I CLOUD SECURITY	124.23	03/20/18

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For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$73,074.36

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	1,840.00	03/27/18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	1,840.00	04/10/18
513000	RUTTEN, GORDON	Out-of-Scope Permanent	4,431.61	04/11/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	-4,431.60	04/11/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2210.64	04/25/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	1,989.58	05/09/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	05/24/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	1,989.58	06/06/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	06/20/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	1989.58	07/05/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	07/18/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	1,989.58	08/01/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	08/15/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	1,989.58	08/29/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	1,989.58	09/12/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	09/26/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	1989.58	10/11/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2210.64	10/24/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	11/07/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	11/21/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	12/05/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	12/19/17
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2210.64	01/03/18
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	01/16/18
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2210.64	02/01/18
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2210.64	02/13/18
513000	RUTTEN, GORDON	Out-of-Scope Permanent	2,210.64	03/01/18
513000	RUTTEN, GORDON	Out-of-Scope Permanent	4,726.93	03/13/18
514000	KNOSS, ANGELA C	Casual/Term	1031.35	11/21/17

Don Morgan  
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$73,074.36

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	KNOSS, ANGELA C	Casual/Term	1,031.35	12/05/17
514000	KNOSS, ANGELA C	Casual/Term	1,753.30	12/19/17
514000	KNOSS, ANGELA C	Casual/Term	2,062.70	01/03/18
514000	KNOSS, ANGELA C	Casual/Term	1,601.33	01/16/18
514000	KNOSS, ANGELA C	Casual/Term	2200.01	02/01/18
514000	KNOSS, ANGELA C	Casual/Term	2,200.01	02/13/18
514000	KNOSS, ANGELA C	Casual/Term	2,200.01	03/01/18
514000	KNOSS, ANGELA C	Casual/Term	1,980.00	03/13/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,105.32	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	415.38	04/11/18