

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$7,940.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	CREDIT TO VOID INVOICE #AR3990863	91.85	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	CREDIT TO VOID INVOICE #AR3990863	-91.85	09/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE HOSTING APRIL - SEPTEMBER 2020	161.30	07/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	106.00	09/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	31.80	01/01/21
527600	KONTAKT SOFTWARE	Telecommunications	JANUARY - MARCH 2021 WEBSITE MAINTENANCE	47.70	03/24/21
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 APRIL 10, 2020	102.01	05/01/20
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 MAY 10, 2020	102.01	06/01/20
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JUNE 10, 2020	102.01	07/01/20
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JULY 10, 2020	102.01	08/01/20
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 AUGUST 10, 2020	102.01	09/01/20
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 SEP/20	102.01	09/10/20
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 OCTOBER 10, 2020	102.01	11/01/20
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 NOVEMBER 10, 2020	102.01	12/01/20
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 DECEMBER 10, 2020	102.01	01/01/21
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JANUARY 10, 2021	102.01	01/10/21
527600	MORGAN, DONALD R	Telecommunications	REIMB: INTERNET, SECURITY MONITORING	102.01	02/23/21
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 MARCH 10, 2021	102.01	03/10/21
527600	SASKTEL	Telecommunications	873567499004 APRIL 13, 2020	453.52	05/01/20
527600	SASKTEL	Telecommunications	873567499004 MAY 13, 2020	485.69	06/01/20
527600	SASKTEL	Telecommunications	873567499004 JUNE 13, 2020	485.47	07/01/20
527600	SASKTEL	Telecommunications	873567499004 JULY 13, 2020	396.99	08/01/20
527600	SASKTEL	Telecommunications	873567499004 AUGUST 13, 2020	486.24	09/01/20
527600	SASKTEL	Telecommunications	873567499004 SEPTEMBER 13, 2020	485.83	09/13/20
527600	SASKTEL	Telecommunications	873567499004 OCTOBER 13, 2020	486.06	11/01/20
527600	SASKTEL	Telecommunications	873567499004 NOVEMBER 13, 2020	503.52	12/01/20
527600	SASKTEL	Telecommunications	873567499004 DECEMBER 13, 2020	489.82	01/01/21
527600	SASKTEL	Telecommunications	873567499004 JANUARY 13, 2021	491.19	01/13/21
527600	SASKTEL	Telecommunications	873567499004 FEBRUARY 13, 2021	492.74	03/01/21
527600	SASKTEL	Telecommunications	873567499004 MARCH 13, 2021	506.41	03/13/21
530600	SASKTEL	Placement -Tender Ads	873567499004 APRIL 13, 2020	43.15	05/01/20
530600	SASKTEL	Placement -Tender Ads	873567499004 MAY 13, 2020	43.15	06/01/20
530600	SASKTEL	Placement -Tender Ads	873567499004 JUNE 13, 2020	43.15	07/01/20

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2020-2021 TOTAL: \$7,940.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	873567499004 JULY 13, 2020	131.63	08/01/20
530600	SASKTEL	Placement -Tender Ads	873567499004 AUGUST 13, 2020	43.15	09/01/20
530600	SASKTEL	Placement -Tender Ads	873567499004 SEPTEMBER 13, 2020	43.15	09/13/20
530600	SASKTEL	Placement -Tender Ads	873567499004 OCTOBER 13, 2020	43.15	11/01/20
530600	SASKTEL	Placement -Tender Ads	873567499004 NOVEMBER 13, 2020	43.15	12/01/20
530600	SASKTEL	Placement -Tender Ads	873567499004 DECEMBER 13, 2020	43.15	01/01/21
530600	SASKTEL	Placement -Tender Ads	873567499004 JANUARY 13, 2021	43.15	01/13/21
530600	SASKTEL	Placement -Tender Ads	873567499004 FEBRUARY 13, 2021	43.15	03/01/21
530600	SASKTEL	Placement -Tender Ads	873567499004 MARCH 13, 2021	43.15	03/13/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$10,637.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2020 MLA CVA	259.86	05/01/20
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2020 CVA	239.15	06/01/20
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2020 CVA	533.39	08/01/20
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2020 MLA CVA TRAVEL	367.25	08/01/20
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEPTEMBER 2020 CVA TRAVEL	439.00	11/01/20
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	CVA TRAVEL OCT 2020	194.10	12/01/20
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2020 CVA	276.94	01/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOVEMBER 2020 CVA TRAVEL	245.66	01/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JANUARY 2021 CVA VEHICLE	351.29	02/17/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEBRUARY 2021 CVA	130.26	03/17/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	CVA TRAVEL MARCH 2021	68.87	03/31/21
541900	MORGAN, DONALD R	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	644.36	05/01/20
541900	MORGAN, DONALD R	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	641.36	06/01/20
541900	MORGAN, DONALD R	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	641.36	07/09/20
541900	MORGAN, DONALD R	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	647.36	08/01/20
541900	MORGAN, DONALD R	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	647.36	09/03/20
541900	MORGAN, DONALD R	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATION	648.69	10/02/20
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL SEP 2, 2020	236.25	10/02/20
541900	MORGAN, DONALD R	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATIONS	648.69	11/24/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$10,637.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MORGAN, DONALD R	Elected Rep -Travel	NOVEMBER 2020 MLA REGINA ACCOMMODATIONS	569.79	12/01/20
541900	MORGAN, DONALD R	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	565.78	01/01/21
541900	MORGAN, DONALD R	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATION	539.79	02/16/21
541900	MORGAN, DONALD R	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATION	539.79	02/23/21
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 22, 2021	21.05	03/18/21
541900	MORGAN, DONALD R	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATIONS	539.79	03/18/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$42,365.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	MLA PORTRAIT	145.79	02/08/21
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,755.00	04/01/20
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,755.00	04/20/20
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,755.00	05/19/20
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,755.00	06/16/20
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,755.00	07/16/20
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,755.00	08/17/20
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,755.00	09/15/20
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,755.00	10/13/20
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	1,930.50	12/01/20
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	1,930.50	12/15/20
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	FEBRUARY 21 MLA OFFICE RENT	1,930.50	01/13/21
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,930.50	02/10/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2020/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.27	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	93.02	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	93.46	07/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	82.71	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	91.85	08/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	83.62	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	CREDIT TO VOID INVOICE #AR3990863	-91.85	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	82.80	09/02/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	82.84	10/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	82.22	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	82.81	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	82.80	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	83.26	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	82.56	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	83.66	03/25/21
522500	MORGAN, DONALD R	Insurance Premiums	REIMB: INSURANCE POLICY #C700339556	849.06	03/04/21
525000	KNOSS, ANGELA C	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	12.37	03/18/21
528000	STOCK SALES & SERVICES	Support Services	IT SUPPORT	300.00	03/25/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	01/01/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	01/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING TERM ENDS AUGUST 31/20	486.50	04/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	69.50	09/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING - NOV 1/20 - MARCH 14/21	625.50	12/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	200.00	01/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	12/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	01/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	233.20	01/04/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	750.00	01/04/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING - NO GST	359.33	07/01/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING - NO GST	275.00	08/03/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	137.40	09/01/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	01/04/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	01/12/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	02/02/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	03/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	75.00	03/01/21
530500	ROSEWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	01/07/21
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	06/01/20
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	08/01/20
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	01/01/21
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	03/23/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	06/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	210.00	07/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	07/07/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	08/05/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	12/02/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	01/06/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	02/16/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	03/02/21
530900	IMAGERY	Promotional Items	CHRISTMAS CARDS	4,621.79	01/06/21
530900	MORGAN, DONALD R	Promotional Items	REIMB: WREATH	75.00	10/02/20
555000	BRAM LENS	Other Material and Supplies	OFFICE SUPPLIES	190.80	09/01/20
555000	KNOSS, ANGELA C	Other Material and Supplies	OFFICE SUPPLIES	240.78	06/01/20
555000	KNOSS, ANGELA C	Other Material and Supplies	COMPUTER HARDWARE/SOFTWARE/OFFICE SUPPLIES	54.37	01/20/21
555000	KNOSS, ANGELA C	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	94.28	03/18/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	407.84	03/10/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$42,365.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	KNOSS, ANGELA C	Computer Hardware - Exp.	COMPUTER HARDWARE/SOFTWARE/OFFICE SUPPLIES	878.00	01/20/21
564600	KNOSS, ANGELA C	Computer Software -Exp	COMPUTER HARDWARE/SOFTWARE/OFFICE SUPPLIES	355.19	01/20/21
564600	MORGAN, DONALD R	Computer Software -Exp	REIMB: COMPUTER SECURITY	130.48	03/18/21



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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$55,362.20

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	0.00	04/01/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	-432.00	04/13/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	04/14/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	05/01/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,400.00	05/13/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	05/27/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	06/10/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,328.48	06/24/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	07/08/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	07/22/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	08/05/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	08/19/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	09/02/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	09/16/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	10/01/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,625.70	10/06/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	1,750.46	11/10/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	11/24/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	12/09/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	12/22/20
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	01/06/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	01/20/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	02/03/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	02/17/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	03/03/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	03/17/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	03/30/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	656.42	04/09/21
514000	KOCH, DAX	Casual/Term	0.00	04/01/20
514000	KOCH, DAX	Casual/Term	-89.68	04/13/20
514000	KOCH, DAX	Casual/Term	358.73	04/14/20
514000	KOCH, DAX	Casual/Term	358.73	05/01/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-432.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date