

Morgan, Don  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$8,480.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	588.30	07/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE JULY - SEPTEMBER 2021	47.70	10/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE OCTOBER - DECEMBER 2021	47.70	01/01/22
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 APRIL 10, 2021	102.01	04/10/21
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 MAY 10, 2021	102.01	06/01/21
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JUNE 10, 2021	102.01	07/01/21
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JULY 10, 2021	102.01	08/01/21
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 AUGUST 10, 2021	102.01	08/10/21
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 SEPTEMBER 10, 2021	102.01	09/10/21
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 OCTOBER 10, 2021	102.01	11/01/21
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 NOVEMBER 10, 2021	102.01	12/01/21
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 DECEMBER 10, 2021	102.01	12/10/21
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JANUARY 10, 2022	102.01	02/01/22
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 FEBRUARY 10, 2022	102.01	03/01/22
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 MAR 10, 2022	102.01	03/25/22
527600	SASKTEL	Telecommunications	873567499004 APRIL 13, 2021	490.80	04/13/21
527600	SASKTEL	Telecommunications	873567499004 MAY 13, 2021	494.51	06/01/21
527600	SASKTEL	Telecommunications	873567499004 JUNE 13, 2021	496.80	07/01/21
527600	SASKTEL	Telecommunications	873567499004 JULY 13, 2021	495.10	08/01/21
527600	SASKTEL	Telecommunications	873567499004 AUGUST 13, 2021	493.80	08/13/21
527600	SASKTEL	Telecommunications	873567499004 SEPTEMBER 13, 2021	495.26	09/13/21
527600	SASKTEL	Telecommunications	873567499004 OCTOBER 13, 2021	499.54	11/01/21
527600	SASKTEL	Telecommunications	873567499004 NOVEMBER 13, 2021	497.90	12/01/21
527600	SASKTEL	Telecommunications	873567499004 DECEMBER 13, 2021	496.93	12/13/21
527600	SASKTEL	Telecommunications	873567499004 JANUARY 13, 2022	556.87	02/01/22
527600	SASKTEL	Telecommunications	873567499004 FEBRUARY 13, 2022	544.78	03/01/22
527600	SASKTEL	Telecommunications	873567749900 MAR 13, 2022	492.86	03/13/22
530600	SASKTEL	Placement -Tender Ads	873567499004 APRIL 13, 2021	43.15	04/13/21
530600	SASKTEL	Placement -Tender Ads	873567499004 MAY 13, 2021	43.15	06/01/21
530600	SASKTEL	Placement -Tender Ads	873567499004 JUNE 13, 2021	43.15	07/01/21
530600	SASKTEL	Placement -Tender Ads	873567499004 JULY 13, 2021	43.15	08/01/21
530600	SASKTEL	Placement -Tender Ads	873567499004 AUGUST 13, 2021	43.15	08/13/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	873567499004 SEPTEMBER 13, 2021	43.15	09/13/21
530600	SASKTEL	Placement -Tender Ads	873567499004 OCTOBER 13, 2021	43.15	11/01/21
530600	SASKTEL	Placement -Tender Ads	873567499004 NOVEMBER 13, 2021	43.15	12/01/21
530600	SASKTEL	Placement -Tender Ads	873567499004 DECEMBER 13, 2021	43.15	12/13/21
530600	SASKTEL	Placement -Tender Ads	873567499004 JANUYARY 13, 2022	43.15	02/01/22
530600	SASKTEL	Placement -Tender Ads	873567499004 FEBRUARY 13, 2022	43.15	03/01/22
530600	SASKTEL	Placement -Tender Ads	873567749900 MAR 13, 2022	43.15	03/13/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$11,034.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 30, 2021 CVA	40.65	05/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 1-31, 2021 CVA	169.48	06/15/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2021 MLA CVA	466.03	07/07/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2021 CVA	232.75	09/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUGUST 2021 MLA CVA	563.58	09/16/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEPTEMBER 2021 MLA TRAVEL - CVA	319.66	10/22/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA CVA TRAVEL - OCTOBER 2021	204.44	11/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOVEMBER 2021 CVA	106.38	12/15/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA TRAVEL DECEMBER 2021 CVA	318.80	02/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA TRAVEL JANUARY 2022 CVA	506.37	02/16/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA TRAVEL - FEBRUARY 2022 CVA	297.85	03/16/22
541900	MORGAN, DONALD R	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATIONS	539.79	04/01/21
541900	MORGAN, DONALD R	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	539.79	06/04/21
541900	MORGAN, DONALD R	Elected Rep -Travel	JUN 2021 MLA REGINA ACCOMMODATION	539.79	06/28/21
541900	MORGAN, DONALD R	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	542.79	08/01/21
541900	MORGAN, DONALD R	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	542.79	08/25/21
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL AUGUST 10-12, 2021	979.19	08/25/21
541900	MORGAN, DONALD R	Elected Rep -Travel	REIMB: SEPTEMBER 2021 MLA REGINA ACCOMMODATION	542.23	10/01/21
541900	MORGAN, DONALD R	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	553.82	11/04/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$11,034.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MORGAN, DONALD R	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	602.76	12/01/21
541900	MORGAN, DONALD R	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	598.84	12/22/21
541900	MORGAN, DONALD R	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	601.76	01/24/22
541900	MORGAN, DONALD R	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	601.76	02/22/22
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8, 2022	21.00	02/22/22
541900	MORGAN, DONALD R	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	601.76	03/25/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$53,264.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	CHRISTMAS CARD MAILOUT	1,475.44	01/04/22
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,930.50	04/01/21
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,930.50	04/15/21
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,930.50	05/01/21
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,930.50	06/17/21
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE REN	1,930.50	07/16/21
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,930.50	08/06/21
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,930.50	09/20/21
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	1,930.50	10/15/21
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	1,930.50	11/04/21
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	1,930.50	12/16/21
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,930.50	01/14/22
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,930.50	02/09/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021/22	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.34	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.76	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	0.89	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	65.77	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	66.35	08/01/21

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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	66.63	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	66.78	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	66.47	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	66.52	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.07	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	66.31	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	66.49	03/01/22
522500	MORGAN, DONALD R	Insurance Premiums	REIMB: INSURANCE POLICY C 70033955-6	908.42	03/01/22
524000	KRON SECURITY LOCKMASTERS LTD.	Repairs	LOCKSMITH SERVICES - NO GST	347.68	11/01/21
525000	IMAGERY	Postal, Courier, Freight and Related	CHRISTMAS CARD MAILOUT	1,513.61	01/04/22
525000	KNOSS, ANGELA C	Postal, Courier, Freight and Related	POSTAGE/BUSINESS CARD	5.25	12/10/21
528000	TAXTIMER OFFICE SUPPLY CO LTD.	Support Services	IT SUPPORT	600.00	03/01/22
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING	132.50	12/06/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	01/01/22
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	125.00	12/14/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	1,080.00	01/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	1,420.00	02/01/22
530500	BELLAMY, ROBIN DALE	Media Placement	ADVERTISING- NO GST	800.00	03/07/22
530500	BRIARWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	09/01/21
530500	CALDAJ GROUP OF COMPANIES	Media Placement	ADVERTISING	420.00	06/07/21
530500	STAR PHOENIX	Media Placement	GROUP ADVERTISING	98.33	02/09/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	141.10	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	141.10	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	141.10	05/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$53,264.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	141.10	06/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	141.10	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	141.10	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	141.10	09/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	141.10	10/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	141.10	11/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	141.10	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	141.10	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	02/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	03/01/22
530500	MORGAN, DONALD R	Media Placement	REIMB: ADVERTISING	750.00	11/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	12/06/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	750.00	01/03/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	04/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	05/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	06/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	07/02/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	08/02/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	09/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	10/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	11/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	12/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	01/03/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	02/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	275.00	03/01/22
530500	ROSEWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	04/01/21
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	07/02/21
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	11/01/21
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	01/17/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	04/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	05/04/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	06/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	07/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	08/03/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	09/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	10/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	11/02/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	12/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	01/05/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	02/02/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	03/01/22
530900	IMAGERY	Promotional Items	CHRISTMAS CARD MAILOUT	2,539.76	01/04/22
530900	MORGAN, DONALD R	Promotional Items	REIMB: WREATH	75.00	10/01/21
550100	KNOSS, ANGELA C	Printed Forms	POSTAGE/BUSINESS CARD	485.63	12/10/21
555000	BRAM LENS	Other Material and Supplies	OFFICE SUPPLIES	190.80	05/03/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	1,021.73	03/17/22
564600	MORGAN, DONALD R	Computer Software -Exp	REIMB: SOFTWARE	10.30	06/04/21



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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$62,232.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	0.00	04/01/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	-656.42	04/12/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	04/13/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	04/28/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	05/12/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	05/26/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,188.08	06/09/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,450.64	06/23/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,231.84	07/07/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,231.84	07/21/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,231.84	08/04/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,231.84	08/18/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,231.84	09/01/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,231.84	09/15/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,231.84	10/01/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,231.84	10/13/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,551.84	10/27/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,551.84	11/09/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,551.84	11/24/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,551.84	12/08/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,551.84	12/22/21
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,551.84	01/05/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,551.84	01/19/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,551.84	02/02/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,551.84	02/16/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,551.84	03/02/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,551.84	03/16/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,551.84	03/30/22
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	1,020.74	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/13/22

Morgan, Don  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date