

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$9,831.72

| Account | Payee Name               | Account Description   | Line Description        | Dollar Amount | Cheque Date |
|---------|--------------------------|-----------------------|-------------------------|---------------|-------------|
| 527600  | INSURGUARD SECURITY INC. | Telecommunications    | SECURITY MONITORING     | 143.10        | 08/02/23    |
| 527600  | INSURGUARD SECURITY INC. | Telecommunications    | SECURITY MONITORING     | 26.50         | 10/01/23    |
| 527600  | KONTAKT SOFTWARE         | Telecommunications    | WEBSITE MAINTENANCE     | 166.95        | 07/01/23    |
| 527600  | KONTAKT SOFTWARE         | Telecommunications    | WEBSITE MAINTENANCE     | 166.95        | 10/01/23    |
| 527600  | KONTAKT SOFTWARE         | Telecommunications    | WEBSITE MAINTENANCE     | 166.95        | 01/01/24    |
| 527600  | KONTAKT SOFTWARE         | Telecommunications    | WEBSITE MAINTENANCE     | 166.95        | 03/30/24    |
| 527600  | MORGAN, DONALD R         | Telecommunications    | REIMB: 8724975-2 APR/23 | 102.01        | 05/02/23    |
| 527600  | MORGAN, DONALD R         | Telecommunications    | REIMB: 8724975-2 MAY/23 | 102.01        | 05/29/23    |
| 527600  | MORGAN, DONALD R         | Telecommunications    | REIMB: 8724975-2 JUN/23 | 102.01        | 07/05/23    |
| 527600  | MORGAN, DONALD R         | Telecommunications    | REIMB: 8724975-2 JUL/23 | 102.01        | 07/27/23    |
| 527600  | MORGAN, DONALD R         | Telecommunications    | REIMB: 8724975-2 AUG/23 | 102.01        | 09/07/23    |
| 527600  | MORGAN, DONALD R         | Telecommunications    | REIMB: 8724975-2 SEP/23 | 102.01        | 10/04/23    |
| 527600  | MORGAN, DONALD R         | Telecommunications    | REIMB:8724975-2 OCT/23  | 102.01        | 10/31/23    |
| 527600  | MORGAN, DONALD R         | Telecommunications    | REIMB: 8724975-2 NOV/23 | 67.56         | 12/07/23    |
| 527600  | MORGAN, DONALD R         | Telecommunications    | REIMB: 8724975-2 DEC/23 | 32.13         | 01/04/24    |
| 527600  | MORGAN, DONALD R         | Telecommunications    | REIMB: 8724975-2 DEC/23 | 89.95         | 01/16/24    |
| 527600  | MORGAN, DONALD R         | Telecommunications    | REIMB: 8724975-2 JAN/24 | 122.08        | 01/30/24    |
| 527600  | MORGAN, DONALD R         | Telecommunications    | REIMB: 8724975-2 FEB/24 | 122.08        | 02/28/24    |
| 527600  | MORGAN, DONALD R         | Telecommunications    | REIMB: 8724975-2 MAR/24 | 122.08        | 03/31/24    |
| 527600  | SASKTEL                  | Telecommunications    | 8735674-4 APR/23        | 509.57        | 05/01/23    |
| 527600  | SASKTEL                  | Telecommunications    | 8735674-4 MAY/23        | 509.15        | 05/13/23    |
| 527600  | SASKTEL                  | Telecommunications    | 8735674-4 JUN/23        | 517.84        | 07/01/23    |
| 527600  | SASKTEL                  | Telecommunications    | 8735674-4 JUL/23        | 517.98        | 07/13/23    |
| 527600  | SASKTEL                  | Telecommunications    | 8735674-4 AUG/23        | 521.88        | 09/01/23    |
| 527600  | SASKTEL                  | Telecommunications    | 8735674-4 SEP/23        | 1,637.03      | 10/01/23    |
| 527600  | SASKTEL                  | Telecommunications    | 8735674-4 OCT/23        | 519.52        | 10/13/23    |
| 527600  | SASKTEL                  | Telecommunications    | 8735674-4 NOV/23        | 489.77        | 12/01/23    |
| 527600  | SASKTEL                  | Telecommunications    | 8735674-4 DEC/23        | 505.14        | 01/01/24    |
| 527600  | SASKTEL                  | Telecommunications    | 8735674-4 JAN/24        | 487.61        | 01/13/24    |
| 527600  | SASKTEL                  | Telecommunications    | 8735674-4 FEB/24        | 488.61        | 02/13/24    |
| 527600  | SASKTEL                  | Telecommunications    | 8735674-4 MAR/24        | 502.47        | 03/13/24    |
| 530600  | SASKTEL                  | Placement -Tender Ads | 8735674-4 APR/23        | 43.15         | 05/01/23    |
| 530600  | SASKTEL                  | Placement -Tender Ads | 8735674-4 MAY/23        | 43.15         | 05/13/23    |
| 530600  | SASKTEL                  | Placement -Tender Ads | 8735674-4 JUN/23        | 43.15         | 07/01/23    |
| 530600  | SASKTEL                  | Placement -Tender Ads | 8735674-4 JUL/23        | 43.15         | 07/13/23    |
| 530600  | SASKTEL                  | Placement -Tender Ads | 8735674-4 AUG/23        | 43.15         | 09/01/23    |
| 530600  | SASKTEL                  | Placement -Tender Ads | 8735674-4 SEP/23        | 43.15         | 10/01/23    |

Morgan, Don  
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2023-2024 TOTAL: \$9,831.72

| Account | Payee Name | Account Description   | Line Description | Dollar Amount | Cheque Date |
|---------|------------|-----------------------|------------------|---------------|-------------|
| 530600  | SASKTEL    | Placement -Tender Ads | 8735674-4 OCT/23 | 43.15         | 10/13/23    |
| 530600  | SASKTEL    | Placement -Tender Ads | 8735674-4 NOV/23 | 43.15         | 12/01/23    |
| 530600  | SASKTEL    | Placement -Tender Ads | 8735674-4 DEC/23 | 43.15         | 01/01/24    |
| 530600  | SASKTEL    | Placement -Tender Ads | 8735674-4 JAN/24 | 43.15         | 01/13/24    |
| 530600  | SASKTEL    | Placement -Tender Ads | 8735674-4 FEB/24 | 43.15         | 02/13/24    |
| 530600  | SASKTEL    | Placement -Tender Ads | 8735674-4 MAR/24 | 43.15         | 03/13/24    |

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For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$22,502.81

| Account | Payee Name   | Account Description | Line Description                  | Dollar Amount | Cheque Date |
|---------|--|---------------------|-----------------------------------|---------------|-------------|
| 541900  | CAMECO CORPORATION   | Elected Rep -Travel | MLA TRAVEL JUN 12, 2023           | 1,123.10      | 07/13/23    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | APR 2023 CVA                      | 969.23        | 05/16/23    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | MAY 2023 CVA                      | 692.05        | 06/13/23    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JUN 2023 CVA                      | 407.72        | 07/13/23    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JULY 2023 CVA                     | 804.98        | 09/01/23    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | AUG 2023 CVA                      | 414.65        | 10/01/23    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | SEP 2023 CVA                      | 321.09        | 10/12/23    |
| 541900  | MORGAN, DONALD R   | Elected Rep -Travel | APR 2023 MLA REGINA ACCOMMODATION | 624.00        | 05/02/23    |
| 541900  | MORGAN, DONALD R   | Elected Rep -Travel | MAY 2023 MLA REGINA ACCOMMODATION | 624.00        | 05/29/23    |
| 541900  | MORGAN, DONALD R   | Elected Rep -Travel | JUN 2023 MLA REGINA ACCOMMODATION | 624.00        | 07/05/23    |
| 541900  | MORGAN, DONALD R   | Elected Rep -Travel | JUL 2023 MLA REGINA ACCOMMODATION | 647.08        | 07/27/23    |
| 541900  | MORGAN, DONALD R   | Elected Rep -Travel | MLA TRAVEL JULY 9-12, 2023        | 2,132.66      | 08/24/23    |
| 541900  | MORGAN, DONALD R   | Elected Rep -Travel | AUG 2023 MLA REGINA ACCOMMODATION | 647.08        | 09/12/23    |
| 541900  | MORGAN, DONALD R   | Elected Rep -Travel | SEP 2023 MLA REGINA ACCOMMODATION | 647.08        | 10/04/23    |
| 541900  | MORGAN, DONALD R   | Elected Rep -Travel | MLA TRAVEL AUG 16-SEP 26, 2023    | 955.00        | 10/04/23    |
| 541900  | MORGAN, DONALD R   | Elected Rep -Travel | OCT 2023 MLA REGINA ACCOMMODATION | 647.08        | 11/07/23    |
| 541900  | MORGAN, DONALD R   | Elected Rep -Travel | MLA TRAVEL OCT 5-NOV 2, 2023      | 1,949.60      | 11/16/23    |
| 541900  | MORGAN, DONALD R   | Elected Rep -Travel | NOV 2023 MLA REGINA ACCOMMODATION | 667.12        | 12/07/23    |
| 541900  | MORGAN, DONALD R   | Elected Rep -Travel | MLA TRAVEL NOV 3-30, 2023         | 1,905.90      | 12/07/23    |
| 541900  | MORGAN, DONALD R   | Elected Rep -Travel | DEC 2023 MLA REGINA ACCOMMODATION | 661.52        | 01/04/24    |
| 541900  | MORGAN, DONALD R   | Elected Rep -Travel | MLA TRAVEL DEC 4-7, 2023          | 275.10        | 01/16/24    |

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024**

**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2023-2024 TOTAL:       \$22,502.81**

| Account | Payee Name       | Account Description | Line Description                     | Dollar Amount | Cheque Date |
|---------|------------------|---------------------|--------------------------------------|---------------|-------------|
| 541900  | MORGAN, DONALD R | Elected Rep -Travel | JAN 2024 MLA REGINA<br>ACCOMMODATION | 700.98        | 02/08/24    |
| 541900  | MORGAN, DONALD R | Elected Rep -Travel | MLA TRAVEL JAN 1-18, 2024            | 343.20        | 02/08/24    |
| 541900  | MORGAN, DONALD R | Elected Rep -Travel | FEB 2024 MLA REGINA<br>ACCOMMODATION | 671.12        | 02/28/24    |
| 541900  | MORGAN, DONALD R | Elected Rep -Travel | MLA TRAVEL FEB 5-26, 2024            | 1,223.55      | 03/14/24    |
| 541900  | MORGAN, DONALD R | Elected Rep -Travel | MLA TRAVEL MAR 3-27, 2024            | 1,152.80      | 03/31/24    |
| 541900  | MORGAN, DONALD R | Elected Rep -Travel | MAR 2024 MLA REGINA<br>ACCOMMODATION | 671.12        | 03/31/24    |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2024

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL: \$50,297.62**

| Account | Payee Name                                 | Account Description                       | Line Description          | Dollar Amount | Cheque Date |
|---------|--|---|---------------------------|---------------|-------------|
| 522000  | LAKEVIEW PLACE VENTURES                    | Rent of Ground, Buildings and Other Space | APR 2023 MLA OFFICE RENT  | 1,930.50      | 04/01/23    |
| 522000  | LAKEVIEW PLACE VENTURES                    | Rent of Ground, Buildings and Other Space | MAY 2023 MLA OFFICE RENT  | 1,930.50      | 04/24/23    |
| 522000  | LAKEVIEW PLACE VENTURES                    | Rent of Ground, Buildings and Other Space | JUNE 2023 MLA OFFICE RENT | 1,930.50      | 05/23/23    |
| 522000  | LAKEVIEW PLACE VENTURES                    | Rent of Ground, Buildings and Other Space | JULY 2023 MLA OFFICE RENT | 1,930.50      | 06/19/23    |
| 522000  | LAKEVIEW PLACE VENTURES                    | Rent of Ground, Buildings and Other Space | AUG 2023 MLA OFFICE RENT  | 1,930.50      | 07/05/23    |
| 522000  | LAKEVIEW PLACE VENTURES                    | Rent of Ground, Buildings and Other Space | SEP 2023 MLA OFFICE RENT  | 1,930.50      | 08/17/23    |
| 522000  | LAKEVIEW PLACE VENTURES                    | Rent of Ground, Buildings and Other Space | OCT 2023 MLA OFFICE RENT  | 1,930.50      | 09/07/23    |
| 522000  | LAKEVIEW PLACE VENTURES                    | Rent of Ground, Buildings and Other Space | NOV 2023 MLA OFFICE RENT  | 1,930.50      | 10/04/23    |
| 522000  | LAKEVIEW PLACE VENTURES                    | Rent of Ground, Buildings and Other Space | DEC 2023 MLA OFFICE RENT  | 1,930.50      | 11/07/23    |
| 522000  | LAKEVIEW PLACE VENTURES                    | Rent of Ground, Buildings and Other Space | JAN 2024 MLA OFFICE RENT  | 1,930.50      | 12/05/23    |
| 522000  | LAKEVIEW PLACE VENTURES                    | Rent of Ground, Buildings and Other Space | FEB 2024 MLA OFFICE RENT  | 1,930.50      | 01/04/24    |
| 522000  | LAKEVIEW PLACE VENTURES                    | Rent of Ground, Buildings and Other Space | MAR 2024 MLA OFFICE RENT  | 1,930.50      | 01/30/24    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                      | COPIER CHARGES            | 53.30         | 04/05/23    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                      | COPIER CHARGES            | 54.07         | 06/01/23    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                      | COPIER CHARGES            | 53.98         | 07/01/23    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                      | COPIER CHARGES            | 54.83         | 08/01/23    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                      | COPIER CHARGES            | 53.48         | 10/01/23    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                      | COPIER CHARGES            | 53.51         | 10/01/23    |

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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$50,297.62

| Account | Payee Name                                 | Account Description          | Line Description                | Dollar Amount | Cheque Date |
|---------|--|------------------------------|---------------------------------|---------------|-------------|
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers         | COPIER CHARGES                  | 53.48         | 11/01/23    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers         | COPIER CHARGES                  | 53.56         | 12/01/23    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers         | COPIER CHARGES                  | 53.77         | 01/01/24    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers         | COPIER CHARGES                  | 53.31         | 02/01/24    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers         | COPIER CHARGES                  | 53.25         | 03/01/24    |
| 522500  | SASKATCHEWAN GOVERNMENT INSURANCE          | Insurance Premiums           | OFFICE INSURANCE C70033955-6    | 937.04        | 02/28/24    |
| 528000  | TAXTIMER OFFICE SUPPLY CO LTD.             | Support Services             | IT SUPPORT                      | 300.00        | 03/19/24    |
| 529200  | MORGAN, DONALD R                           | Professional Development     | REIMB: CONFERENCE REGISTRATION  | 789.17        | 08/24/23    |
| 529200  | MORGAN, DONALD R                           | Professional Development     | REIMB: PROFESSIONAL DEVELOPMENT | 165.00        | 10/04/23    |
| 529200  | MORGAN, DONALD R                           | Professional Development     | REIMB: PROFESSIONAL DEVELOPMENT | 279.46        | 12/07/23    |
| 530300  | ANGUS REID FORUM INC.                      | Primary Research/Focus group | ANGUS REID                      | 670.45        | 08/22/23    |
| 530300  | ANGUS REID FORUM INC.                      | Primary Research/Focus group | ANGUS REID                      | 655.60        | 10/01/23    |
| 530300  | ANGUS REID FORUM INC.                      | Primary Research/Focus group | ANGUS REID                      | 670.45        | 02/26/24    |
| 530300  | ANGUS REID FORUM INC.                      | Primary Research/Focus group | ANGUS REID                      | 686.05        | 03/22/24    |
| 530500  | BELL MEDIA INC.                            | Media Placement              | ADVERTISING                     | 1,989.00      | 01/01/24    |
| 530500  | BELL MEDIA INC.                            | Media Placement              | ADVERTISING                     | 511.00        | 02/01/24    |
| 530500  | CHABAD OF SASKATOON                        | Media Placement              | ADVERTISING                     | 100.00        | 02/01/24    |
| 530500  | CREATIVE OUTDOOR                           | Media Placement              | ADVERTISING                     | 148.10        | 04/01/23    |
| 530500  | CREATIVE OUTDOOR                           | Media Placement              | ADVERTISING                     | 148.10        | 05/01/23    |
| 530500  | CREATIVE OUTDOOR                           | Media Placement              | ADVERTISING                     | 148.10        | 06/01/23    |
| 530500  | CREATIVE OUTDOOR                           | Media Placement              | ADVERTISING                     | 148.10        | 07/01/23    |
| 530500  | CREATIVE OUTDOOR                           | Media Placement              | ADVERTISING                     | 148.10        | 08/01/23    |
| 530500  | CREATIVE OUTDOOR                           | Media Placement              | ADVERTISING                     | 148.10        | 09/01/23    |
| 530500  | CREATIVE OUTDOOR                           | Media Placement              | ADVERTISING                     | 148.10        | 10/01/23    |
| 530500  | CREATIVE OUTDOOR                           | Media Placement              | ADVERTISING                     | 148.10        | 11/01/23    |
| 530500  | CREATIVE OUTDOOR                           | Media Placement              | ADVERTISING                     | 148.10        | 12/01/23    |
| 530500  | CREATIVE OUTDOOR                           | Media Placement              | ADVERTISING                     | 148.10        | 01/01/24    |
| 530500  | CREATIVE OUTDOOR                           | Media Placement              | ADVERTISING                     | 148.10        | 02/01/24    |
| 530500  | CREATIVE OUTDOOR                           | Media Placement              | ADVERTISING                     | 148.10        | 03/01/24    |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$50,297.62

| Account | Payee Name                       | Account Description | Line Description   | Dollar Amount | Cheque Date |
|---------|----------------------------------|---------------------|--------------------|---------------|-------------|
| 530500  | MORGAN, DONALD R                 | Media Placement     | REIMB: ADVERTISING | 550.00        | 11/16/23    |
| 530500  | MUSKEG MEDIA LIMITED PARTNERSHIP | Media Placement     | ADVERTISING        | 325.00        | 01/01/24    |
| 530500  | MUSKEG MEDIA LIMITED PARTNERSHIP | Media Placement     | ADVERTISING        | 325.00        | 02/01/24    |
| 530500  | MUSKEG MEDIA LIMITED PARTNERSHIP | Media Placement     | ADVERTISING        | 325.00        | 02/01/24    |
| 530500  | MUSKEG MEDIA LIMITED PARTNERSHIP | Media Placement     | ADVERTISING        | 325.00        | 03/01/24    |
| 530500  | PATTISON OUTDOOR ADVERTISING LP  | Media Placement     | ADVERTISING        | 265.00        | 01/01/24    |
| 530500  | PATTISON OUTDOOR ADVERTISING LP  | Media Placement     | ADVERTISING        | 750.00        | 01/01/24    |
| 530500  | PATTISON OUTDOOR ADVERTISING LP  | Media Placement     | ADVERTISING        | 1,500.00      | 01/01/24    |
| 530500  | POSTCARD PORTABLES SASKATOON     | Media Placement     | ADVERTISING        | 275.00        | 04/01/23    |
| 530500  | POSTCARD PORTABLES SASKATOON     | Media Placement     | ADVERTISING        | 275.00        | 05/01/23    |
| 530500  | POSTCARD PORTABLES SASKATOON     | Media Placement     | ADVERTISING        | 275.00        | 06/01/23    |
| 530500  | POSTCARD PORTABLES SASKATOON     | Media Placement     | ADVERTISING        | 275.00        | 07/02/23    |
| 530500  | POSTCARD PORTABLES SASKATOON     | Media Placement     | ADVERTISING        | 275.00        | 08/01/23    |
| 530500  | POSTCARD PORTABLES SASKATOON     | Media Placement     | ADVERTISING        | 77.77         | 08/24/23    |
| 530500  | POSTCARD PORTABLES SASKATOON     | Media Placement     | ADVERTISING        | 275.00        | 10/01/23    |
| 530500  | POSTCARD PORTABLES SASKATOON     | Media Placement     | ADVERTISING        | 275.00        | 10/02/23    |
| 530500  | POSTCARD PORTABLES SASKATOON     | Media Placement     | ADVERTISING        | 275.00        | 11/01/23    |
| 530500  | POSTCARD PORTABLES SASKATOON     | Media Placement     | ADVERTISING        | 26.50         | 12/01/23    |
| 530500  | SASKATCHEWAN GERMAN COUNCIL INC. | Media Placement     | ADVERTISING        | 55.00         | 09/01/23    |
| 530500  | SASKATCHEWAN GERMAN COUNCIL INC. | Media Placement     | ADVERTISING        | 55.00         | 12/01/23    |
| 530500  | SASKATCHEWAN GERMAN COUNCIL INC. | Media Placement     | ADVERTISING        | 55.00         | 01/01/24    |
| 530500  | SASKATOON DESIGNETC              | Media Placement     | ADVERTISING        | 200.00        | 04/01/23    |
| 530500  | SASKATOON DESIGNETC              | Media Placement     | ADVERTISING        | 200.00        | 05/02/23    |
| 530500  | SASKATOON DESIGNETC              | Media Placement     | ADVERTISING        | 200.00        | 07/01/23    |
| 530500  | SASKATOON DESIGNETC              | Media Placement     | ADVERTISING        | 200.00        | 07/01/23    |
| 530500  | SASKATOON DESIGNETC              | Media Placement     | ADVERTISING        | 61.87         | 07/06/23    |
| 530500  | SASKATOON DESIGNETC              | Media Placement     | ADVERTISING        | 200.00        | 08/01/23    |
| 530500  | SASKATOON DESIGNETC              | Media Placement     | ADVERTISING        | 200.00        | 10/01/23    |
| 530500  | SASKATOON DESIGNETC              | Media Placement     | ADVERTISING        | 200.00        | 10/01/23    |
| 530500  | SASKATOON DESIGNETC              | Media Placement     | ADVERTISING        | 200.00        | 12/01/23    |
| 530500  | SASKATOON DESIGNETC              | Media Placement     | ADVERTISING        | 200.00        | 12/01/23    |
| 530500  | SASKATOON DESIGNETC              | Media Placement     | ADVERTISING        | 200.00        | 01/02/24    |
| 530500  | SASKATOON DESIGNETC              | Media Placement     | ADVERTISING        | 200.00        | 02/01/24    |
| 530500  | SASKATOON DESIGNETC              | Media Placement     | ADVERTISING        | 200.00        | 03/01/24    |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$50,297.62

| Account | Payee Name                         | Account Description         | Line Description          | Dollar Amount | Cheque Date |
|---------|------------------------------------|-----------------------------|---------------------------|---------------|-------------|
| 530500  | SASKATOON FOLKFEST<br>INCORPORATED | Media Placement             | ADVERTISING               | 62.50         | 10/01/23    |
| 530900  | IMAGERY                            | Promotional Items           | CHRISTMAS CARDS           | 6,866.32      | 01/08/24    |
| 530900  | KNOSS, ANGELA C                    | Promotional Items           | SK FLAGS                  | 63.16         | 09/12/23    |
| 530900  | MORGAN, DONALD R                   | Promotional Items           | REIMB: WREATH             | 90.00         | 10/04/23    |
| 542000  | KNOSS, ANGELA C                    | Travel                      | CA TRAVEL JUN 27-28, 2023 | 424.40        | 07/14/23    |
| 555000  | HBI OFFICE PLUS INC.               | Other Material and Supplies | OFFICE SUPPLIES           | 122.71        | 12/01/23    |
| 555000  | KNOSS, ANGELA C                    | Other Material and Supplies | OFFICE SUPPLIES           | 85.43         | 02/28/24    |



Morgan, Don  
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$76,048.24

| Account | Payee Name      | Account Description                           | Dollar Amount | Cheque Date |
|---------|-----------------|---|---------------|-------------|
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | -1,340.40     | 04/11/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,680.80      | 04/12/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,680.80      | 04/26/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,680.80      | 05/10/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,680.80      | 05/24/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,694.24      | 06/07/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,694.24      | 06/21/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 3,892.64      | 07/05/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,857.76      | 07/19/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,857.76      | 08/02/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,857.76      | 08/16/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,857.76      | 09/01/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 09/13/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 09/27/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 10/11/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 10/25/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 11/08/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 11/22/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 12/06/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 12/20/23    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 01/03/24    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 01/17/24    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 02/01/24    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 02/14/24    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 03/01/24    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 03/13/24    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 2,872.08      | 03/26/24    |
| 513000  | KNOSS, ANGELA C | Out-of-Scope Permanent                        | 1,436.04      | 04/05/24    |
| 519900  | None (Default)  | Change in Y/E Accrued Empl Leave Entitlements | 0.00          | 04/24/23    |
| 519900  | None (Default)  | Change in Y/E Accrued Empl Leave Entitlements | 1,436.04      | 04/15/24    |

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
|         |            |                     |                  |               |             |