

Morgan, Don
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$3,955.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	266.06	07/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	120.84	09/01/24
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 APR/24	122.08	05/03/24
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 MAY/24	122.08	06/11/24
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JUN/24	86.95	07/10/24
527600	SASKTEL	Telecommunications	8735674-4 APR/24	498.54	05/01/24
527600	SASKTEL	Telecommunications	8735674-4 MAY/24	499.33	06/01/24
527600	SASKTEL	Telecommunications	8735674-4 JUN/24	516.01	07/01/24
527600	SASKTEL	Telecommunications	8735674-4 JUL/24	516.58	08/01/24
527600	SASKTEL	Telecommunications	8735674-4 AUG/24	514.99	09/01/24
527600	SASKTEL	Telecommunications	8735674-4 SEP/24	541.06	10/01/24
527600	SASKTEL	Telecommunications	RTV - DON MORGAN ACCOUNT REFUND	-64.40	01/20/25
530600	SASKTEL	Placement -Tender Ads	8735674-4 APR/24	43.15	05/01/24
530600	SASKTEL	Placement -Tender Ads	8735674-4 MAY/24	43.15	06/01/24
530600	SASKTEL	Placement -Tender Ads	8735674-4 JUN/24	43.15	07/01/24
530600	SASKTEL	Placement -Tender Ads	8735674-4 JUL/24	43.15	08/01/24
530600	SASKTEL	Placement -Tender Ads	8735674-4 AUG/24	43.15	09/01/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$7,321.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MORGAN, DONALD R	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	881.12	05/03/24
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL APR 8-MAY 2, 2024	1,401.70	05/15/24
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL MAY 6-30, 2024	1,824.26	06/11/24
541900	MORGAN, DONALD R	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	671.12	06/11/24
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL JUN 5-26, 2024	1,438.24	07/10/24
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL AUG 7-SEP 3, 2024	819.19	09/20/24
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL SEP 19, 2024	285.58	10/11/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$21,460.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,930.50	04/04/24
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,930.50	04/22/24
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,930.50	05/03/24
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,930.50	06/11/24
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,930.50	07/10/24
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,930.50	08/13/24
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,930.50	09/09/24
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,930.50	10/22/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	04/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	53.40	04/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	53.21	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	53.48	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	53.34	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	52.62	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	52.62	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	3.47	10/02/24

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2024-2025 TOTAL: \$21,460.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	52.62	10/11/24
525000	COSMOPOLITAN INDUSTRIES LTD.	Postal, Courier, Freight and Related	SHREDDING	57.75	10/01/24
525000	KNOSS, ANGELA C	Postal, Courier, Freight and Related	POSTAGE	198.71	10/11/24
528000	TAXTIMER OFFICE SUPPLY CO LTD.	Support Services	IT SUPPORT	450.00	07/01/24
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING-NO GST	89.99	05/01/24
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	55.00	09/01/24
529000	MORGAN, DONALD R	General Contractual Services	REIMB: OFFICE CLEANING	200.00	10/01/24
529000	MORGAN, DONALD R	General Contractual Services	REIMB: OFFICE CLEANING	205.35	10/11/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	05/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	07/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	325.00	04/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	325.00	05/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	325.00	07/01/24
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	04/01/24
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	09/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	04/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	05/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	07/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	07/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	09/01/24
555000	KNOSS, ANGELA C	Other Material and Supplies	OFFICE SUPPLIES	66.58	10/11/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$69,496.29

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	-1,436.04	04/09/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,872.08	04/10/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	3,101.84	04/24/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,986.96	05/08/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,986.96	05/22/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,986.96	06/05/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,986.96	06/19/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,986.96	07/03/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,986.96	07/17/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,986.96	08/06/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,986.96	08/15/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,986.96	08/28/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,986.96	09/11/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,986.96	09/25/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	8,808.85	10/09/24
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,117.75	10/23/24
517100	KNOSS, ANGELA C	Severance Pay	2,986.96	10/23/24
517100	KNOSS, ANGELA C	Severance Pay	2,986.96	11/06/24
517100	KNOSS, ANGELA C	Severance Pay	2,986.96	11/20/24
517100	KNOSS, ANGELA C	Severance Pay	2,986.96	12/18/24
517100	KNOSS, ANGELA C	Severance Pay	2,986.96	12/20/24
517100	KNOSS, ANGELA C	Severance Pay	2,986.96	01/02/25
517100	KNOSS, ANGELA C	Severance Pay	2,986.96	01/15/25
517100	KNOSS, ANGELA C	Severance Pay	1,702.57	01/29/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,436.04	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date