

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: \$7,181.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	609.50	07/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	47.70	12/01/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INV37329616 MAY 9, 2021	72.14	06/07/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INV36875045 APRIL 9, 2021	72.14	06/07/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 APRIL 4, 2021	94.30	06/07/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 APRIL 16, 2021	101.18	06/07/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 962330599002 APRIL 16, 2021	104.24	06/07/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 MAY 4, 2021	94.30	06/08/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 MAY 16, 2021	102.21	07/08/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 JUNE 4, 2021	94.30	07/08/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: HOME INTERNET	72.14	07/08/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 JUL 4, 2021	94.30	07/23/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 JUN 16, 2021	102.21	07/23/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	72.14	09/08/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 JULY 16, 2021	102.21	09/08/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	72.14	09/08/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 AUGUST 4, 2021	94.30	09/08/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: HOME INTERNET	72.14	10/18/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 AUG 16, 2021	102.21	10/18/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 SEP 4, 2021	94.30	10/18/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 OCT 4, 2021	94.30	12/02/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	72.14	12/02/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 SEP 16, 2021	102.21	12/02/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 OCT 16, 2021	102.21	12/20/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	72.14	12/20/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 NOV 4, 2021	94.30	12/20/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 NOV 16, 2021	102.21	12/20/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 DEC 4, 2021	94.30	01/19/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 1053077 DEC 9, 2021- JAN 8, 2022	72.14	01/19/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 DEC 16, 2021	102.21	01/19/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 JAN 16, 2022	102.21	03/09/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 JAN 4, 2022	94.30	03/09/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: HOME OFFICE INTERNET	72.14	03/09/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 FEB 4, 2022	94.30	03/15/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 1053077 FEB 9-MAR 8, 2022	72.14	03/15/22

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527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	72.14	03/31/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 MAR 16, 2022	102.46	03/31/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 FEB 16, 2022	102.21	03/31/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 MAR 4, 2022	94.30	03/31/22
527600	KNOWLES, TINA R	Telecommunications	REIMB: 226431888004 APRIL 23, 2021	70.34	05/10/21
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	70.85	07/08/21
527600	KNOWLES, TINA R	Telecommunications	REIMB: 226431888004 JUN 23, 2021	70.85	07/23/21
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	70.85	08/16/21
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	70.85	10/18/21
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	70.85	12/02/21
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	71.07	12/02/21
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE NOV 23, 2021	70.85	01/01/22
527600	KNOWLES, TINA R	Telecommunications	REIMB: 226431888004 DEC 23, 2021	70.85	01/19/22
527600	KNOWLES, TINA R	Telecommunications	REIMB: 226431888004 JAN 23, 2022	70.85	03/09/22
527600	KNOWLES, TINA R	Telecommunications	REIMB: 226431888004 FEB 23, 2022	70.85	03/15/22
527600	SASKTEL	Telecommunications	960819299007 APRIL 10, 2021	189.74	05/01/21
527600	SASKTEL	Telecommunications	960819299007 MAY 10, 2021	188.57	06/01/21
527600	SASKTEL	Telecommunications	960819299007 JUNE 10, 2021	203.72	07/01/21
527600	SASKTEL	Telecommunications	960819299007 JUL 10, 2021	198.11	07/10/21
527600	SASKTEL	Telecommunications	960819299007 AUGUST 10, 2021	206.06	09/01/21
527600	SASKTEL	Telecommunications	960819299007 SEP 10, 2021	222.59	10/01/21
527600	SASKTEL	Telecommunications	960819299007 NOV 10, 2021	212.75	12/01/21
527600	SASKTEL	Telecommunications	960819299007 OCT 10, 2021	225.21	12/01/21
527600	SASKTEL	Telecommunications	960819299007 DEC 10, 2021	212.01	01/01/22
527600	SASKTEL	Telecommunications	960819299007 JAN 10, 2022	211.77	03/01/22
527600	SASKTEL	Telecommunications	960819299007 FEB 10, 2022	230.30	03/01/22
527600	SASKTEL	Telecommunications	960819299007 MAR 10, 2022	217.20	03/10/22
527600	SASKTEL	Telecommunications	RTV - T. KEISIG - PERSONAL USE	-100.00	03/29/22

Keisig, Travis  
2021-2022

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$30,065.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KEISIG, TRAVIS	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATION	363.03	05/10/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAY 8-14, 2021	686.79	05/20/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL APRIL 4-20, 2021	1,645.24	05/20/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL APRIL 21- MAY 7, 2021	1,612.45	05/20/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	90.58	06/07/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAY 18-28, 2021	322.31	06/07/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	452.13	06/07/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	480.93	06/07/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	691.96	07/08/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	72.35	07/08/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUN 2-29, 2021	1,392.99	07/23/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	JUL 2021 MLA REGINA ACCOMMODATION	734.89	07/23/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JULY 1-31, 2021	1,151.16	08/16/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATION	787.23	09/08/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL AUGUST 3-31, 2021	2,074.08	09/08/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL SEP 1-30, 2021	2,153.58	10/18/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATION	692.37	10/18/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL OCT 25-31, 2021	757.94	12/02/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL OCT 3-22, 2021	1,486.71	12/02/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATION	679.77	12/02/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	NOV 2021 REGINA ACCOMMODATION	926.66	12/20/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL NOV 24-20, 2021	514.64	12/20/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL NOV 1-23, 2021	1,885.48	12/20/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL DEC 1-20, 2021	1,257.55	01/01/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	861.84	01/19/22

Keisig, Travis  
2021-2022

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2021-2022 TOTAL: \$30,065.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KEISIG, TRAVIS	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	652.73	03/09/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL FEB 2-28, 2022	1,384.48	03/15/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	603.32	03/15/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	541.00	03/31/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAR 17-31, 2022	1,213.54	03/31/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAR 1-16, 2022	1,896.12	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$39,292.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	800.00	04/01/21
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	800.00	04/15/21
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	800.00	05/19/21
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	800.00	06/22/21
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	800.00	07/23/21
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	SEP 2021 MLA OFFICE RENT	800.00	08/24/21
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	800.00	09/23/21
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	800.00	10/22/21
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	800.00	11/22/21
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	800.00	12/22/21
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	800.00	01/19/22
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	800.00	02/23/22
522000	GRASSLANDS NEWS GROUP	Rent of Ground, Buildings and Other Space	TRADE SHOW TABLE RENT	142.50	03/08/22
522000	KELLIHER RECREATION BOARD	Rent of Ground, Buildings and Other Space	TRADE SHOW TABLE RENT	75.00	10/01/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2021/2022	100.00	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.81	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	151.04	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	125.11	08/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$39,292.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.49	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	117.96	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.49	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.93	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.42	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.49	03/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.49	03/01/22
522500	KEISIG, TRAVIS	Insurance Premiums	REIMB: C701752617 MAR 15 2022-MAR 15, 2023	551.20	03/15/22
525000	KEISIG, TRAVIS	Postal, Courier, Freight and Related	REIMB: POSTAGE	193.20	01/01/22
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	33.56	06/08/21
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	9.99	01/01/22
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	14.54	01/01/22
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	10.07	01/19/22
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	7.79	03/31/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	1,342.13	01/21/22
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	270.22	01/01/22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AID TRAINING	325.00	07/12/21
529200	KEISIG, TRAVIS	Professional Development	REIMB: MENTAL HEALTH COURSE	103.95	05/10/21
529200	KEISIG, TRAVIS	Professional Development	REIMB: CONFERENCE FEES	325.00	03/31/22
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	600.00	03/03/22
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	ABCD CALENDAR ADVERTISING	Media Placement	ADVERTISING	50.00	03/01/22
530500	CUPAR FIRE BRIGADE	Media Placement	ADVERTISING	200.00	10/01/21

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530500	CUPAR MEMORIAL RINK ASSOCIATION INC.	Media Placement	ADVERTISING	250.00	12/01/21
530500	CUPAR SCHOOL COMMUNITY COUNCIL	Media Placement	ADVERTISING	120.00	12/01/21
530500	FAITH, HOPE AND CHARITY CLUB	Media Placement	ADVERTISING	90.00	01/01/22
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	66.00	05/01/21
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	165.00	05/01/21
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	202.80	05/17/21
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	40.00	08/01/21
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	40.00	01/01/22
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	221.75	03/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	200.00	05/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	135.67	05/13/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	157.50	07/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	100.00	07/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	137.50	07/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	135.67	08/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	273.91	08/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	210.00	10/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	245.00	01/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	3,055.00	01/10/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.00	03/01/22
530500	INKSON, ASHLEY	Media Placement	ADVERTISING	100.00	01/01/22
530500	ITUNA AVALANCHE SENIOR HOCKEY TEAM	Media Placement	ADVERTISING	250.00	12/01/21
530500	ITUNA CURLING CLUB	Media Placement	ADVERTISING	400.00	01/01/22
530500	ITUNA NEWS	Media Placement	ADVERTISING	280.00	03/01/22
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	468.86	05/01/21
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	468.86	06/01/21
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	114.78	07/01/21
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	439.73	03/17/22
530500	LIMELIGHT SIGNS & DESIGN LTD.	Media Placement	ADVERTISING	1,919.13	09/01/21
530500	LIMELIGHT SIGNS & DESIGN LTD.	Media Placement	ADVERTISING PRODUCTION	2,146.50	03/01/22
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	SHAVER, HOWARD	Media Placement	ADVERTISING	250.00	01/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	MEWASIN BUSINESS FORMS PLUS INC.	Publications	MAILOUTS	1,614.54	01/01/22
530900	KEISIG, TRAVIS	Promotional Items	REIMB: FLAG POLES	239.24	12/02/21
530900	KEISIG, TRAVIS	Promotional Items	REIMB: FLOWERS	72.15	12/02/21
530900	KEISIG, TRAVIS	Promotional Items	REIMB: SK FLAGS	735.10	03/09/22
530900	KEISIG, TRAVIS	Promotional Items	REIMB: SK FLAGS	29.29	03/15/22
530900	WESTERN LITHO LTD.	Promotional Items	GREETING CARDS/ENVELOPES	147.90	06/01/21
531100	WESTERN LITHO LTD.	Exhibits and Displays	SIGNAGE	106.00	07/01/21
531100	WESTERN LITHO LTD.	Exhibits and Displays	BANNER	238.50	12/01/21
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS	89.20	01/01/22
550100	WESTERN LITHO LTD.	Printed Forms	LETTERHEAD/ENVELOPES	210.83	03/01/22
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	42.86	01/01/22
550200	KEISIG, TRAVIS	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	47.62	01/19/22
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	249.72	07/08/21
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	150.08	07/23/21
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	221.69	09/08/21
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	130.74	10/18/21
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	244.07	01/01/22
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1,019.73	03/15/22
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	116.59	05/10/21
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	114.41	07/23/21
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	230.90	09/08/21
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	10.59	01/01/22
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	25.52	01/19/22
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	9.81	03/09/22
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	34.74	03/15/22
555080	KEISIG, TRAVIS	Other Misc Material and Supplies	REIMB: PICTURE FRAME	319.68	12/02/21



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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$59,669.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KNOWLES, TINA R	Out-of-Scope Permanent	0.00	04/01/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	-679.12	04/12/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,247.12	04/13/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,240.00	04/28/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,240.00	05/12/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,240.00	05/26/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,240.00	06/09/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,508.94	06/23/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	07/07/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	07/21/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	08/04/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	08/18/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	09/01/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	09/15/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	10/01/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	10/13/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	10/27/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	11/09/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	11/24/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	12/08/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	12/22/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	01/05/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	01/19/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	02/02/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	02/16/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	03/02/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	03/16/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	03/30/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	913.92	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,120.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,142.40	04/13/22

Keisig, Travis  
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