

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$7,819.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	47.70	05/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	341.85	08/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	11/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	257.05	01/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	03/30/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 APR 4, 2022	94.30	05/17/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: CELLPHONE ACTIVATION	77.70	05/17/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 1053077 APR 9, 2022	77.69	05/17/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 APR 16, 2022	102.46	06/14/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 1053077 MAY 9, 2022	77.69	06/14/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 MAY 16, 2022	102.46	06/14/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 MAY 4, 2022	94.30	06/14/22
527600	KEISIG, TRAVIS	Telecommunications	RIEMB: 368919588001 JUN 16, 2022	102.55	07/12/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 1053077 JUN 9-JUL 8, 2022	77.69	07/12/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 960784099004 JUN 4, 2022	94.30	07/12/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 JUL/22	94.30	08/01/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	77.69	08/15/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 AUG/22	156.94	09/26/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 JUL/22	146.95	09/26/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 AUG/22	94.30	09/26/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 1053077 AUG/22	77.69	09/26/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 SEP/22	94.30	10/18/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	77.69	10/18/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 OCT/22	110.80	11/09/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: SECURITY MONITORING	77.69	11/09/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 OCT/22	94.30	11/09/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	77.69	12/16/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 NOV/22	94.30	12/16/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 NOV/22	147.20	12/16/22
527600	KEISIG, TRAVIS	Telecommunications	REIMB: SECURITY MONITORING	77.69	01/23/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 DEC/22	94.30	01/23/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 DEC/22	102.55	01/23/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 JAN/23	94.30	02/27/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 JAN/23	102.55	02/27/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: SECURITY MONITORING	77.69	02/27/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	77.69	03/10/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 MAR/23	102.68	03/31/23

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2022-2023 TOTAL: \$7,819.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	77.69	03/31/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	77.69	03/31/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 FEB/23	102.55	03/31/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 FEB/23	94.30	03/31/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 MAR/23	158.05	03/31/23
527600	KNOWLES, TINA R	Telecommunications	REIMB: 226431888004 MAR 23, 2022	70.98	05/02/22
527600	KNOWLES, TINA R	Telecommunications	REIMB: 226431888004 APR 23, 2022	70.97	05/17/22
527600	KNOWLES, TINA R	Telecommunications	REIMB: 02264318 MAY 23, 2022	70.98	06/14/22
527600	KNOWLES, TINA R	Telecommunications	REIMB: 02264318 JUN/22	46.19	08/15/22
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	69.06	09/26/22
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	69.06	10/18/22
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	69.07	11/09/22
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	51.27	12/16/22
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	60.43	12/16/22
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	51.27	01/23/23
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	51.27	02/27/23
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	51.27	03/10/23
527600	KNOWLES, TINA R	Telecommunications	REIMB CA CELLPHONE	95.29	03/31/23
527600	SASKTEL	Telecommunications	960819299007 APR 10, 2022	214.12	05/01/22
527600	SASKTEL	Telecommunications	960819299007 MAY 10, 2022	222.08	06/01/22
527600	SASKTEL	Telecommunications	960819299007 JUN 10, 2022	211.28	07/01/22
527600	SASKTEL	Telecommunications	9608192-7 JUL/22	211.93	08/01/22
527600	SASKTEL	Telecommunications	9608192-7 AUG/22	207.68	09/01/22
527600	SASKTEL	Telecommunications	9608192-7 SEP/22	215.64	10/01/22
527600	SASKTEL	Telecommunications	9608192-7 OCT/22	215.33	11/01/22
527600	SASKTEL	Telecommunications	9608192-7 NOV/22	223.04	12/01/22
527600	SASKTEL	Telecommunications	9608192-7 DEC/22	207.37	01/01/23
527600	SASKTEL	Telecommunications	9608192-7 JAN/23	202.89	02/01/23
527600	SASKTEL	Telecommunications	9608192-7 FEB/23	210.63	03/01/23
527600	SASKTEL	Telecommunications	9608192-7 MAR/23	207.54	03/10/23
527600	SASKTEL	Telecommunications	RTV-T. KEISIG CELL REIMBURSEMENT	-100.00	03/14/23

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For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$47,911.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL APR 22-29, 2022	1,015.15	05/17/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	476.60	05/17/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL APR 1-21, 2022	1,304.72	05/17/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAY 19-31, 2022	820.62	06/14/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	353.93	06/14/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	393.88	06/14/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAY 1-18, 2022	1,857.25	06/14/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	896.99	07/12/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUN 2-24, 2022	2,333.48	07/12/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUN 25-30, 2022	907.84	07/12/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	JUL 2022 MLA REGINA ACCOMMODATION	648.64	08/15/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUL 1-28, 2022	1,498.27	08/15/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUL 6-14, 2022	2,788.90	09/06/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL AUG 1-2, 10-30, 2022	3,839.05	09/26/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	701.98	09/26/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL AUG 3-9, 2022	1,879.09	09/26/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL SEP 1-28, 2022	3,629.20	10/18/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	294.25	10/18/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	812.16	11/09/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL OCT 29-31, 2022	440.00	11/09/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL OCT 3-28, 2022	2,633.60	11/09/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL NOV 15-20, 2022	3,006.03	12/16/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL NOV 28-30, 2022	307.35	12/16/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	685.67	12/16/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL NOV 1-27, 2022	2,016.05	12/16/22
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL DEC 1-20, 2022	1,561.70	01/23/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	883.25	01/23/23

Keisig, Travis  
2022-2023

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2022-2023 TOTAL: \$47,911.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JANUARY 27-31, 2023	295.89	02/23/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATIONS	661.46	02/23/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JANUARY 5-25, 2023	1,517.22	02/23/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	683.66	03/10/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL FEB 1-28, 2023	2,346.05	03/10/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	700.09	03/31/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAR 1-16, 2023	2,312.87	03/31/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAR 17-31, 2023	1,408.37	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$38,946.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	800.00	04/01/22
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	800.00	04/25/22
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	800.00	05/25/22
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	800.00	06/22/22
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	800.00	07/12/22
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	800.00	08/15/22
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	800.00	09/19/22
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	800.00	10/18/22
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	800.00	11/09/22
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	800.00	12/16/22
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	800.00	01/23/23
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	800.00	02/15/23
522000	KELLIHER RECREATION BOARD	Rent of Ground, Buildings and Other Space	TRADE SHOW TABLE RENT	75.00	10/18/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.49	04/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	204.17	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.81	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.26	07/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$38,946.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.06	07/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.49	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	145.19	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.42	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.99	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.90	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	125.99	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	167.99	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	118.88	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.97	03/01/23
522300	KEISIG, TRAVIS	Rent of Other Equipment and Material	REIMB: RENT OF TABLES	152.07	10/18/22
522500	KEISIG, TRAVIS	Insurance Premiums	REIMB: OFFICE INSURANCE C70175261-7	579.82	03/31/23
525000	KEISIG, TRAVIS	Postal, Courier, Freight and Related	REIMB: POSTAGE	391.65	05/02/22
525000	KEISIG, TRAVIS	Postal, Courier, Freight and Related	REIMB: POSTAGE	391.65	05/17/22
525000	KEISIG, TRAVIS	Postal, Courier, Freight and Related	REIMB: POSTAGE	305.55	09/26/22
525000	KEISIG, TRAVIS	Postal, Courier, Freight and Related	REIMB: POSTAGE	193.20	01/23/23
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	26.17	06/14/22
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	13.40	07/12/22
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	30.38	08/15/22
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	28.52	09/26/22
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	2.73	11/09/22
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	4.44	12/16/22
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	13.40	01/23/23
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	19.01	03/31/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2022 MAIL SERVICES	1,269.04	08/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	257.08	07/01/22
529200	KEISIG, TRAVIS	Professional Development	PROFESSIONAL DEVELOPMENT	25.00	09/26/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	BALCARRES LIONESS CLUB	Media Placement	ADVERTISING	50.00	12/01/22
530500	BALCARRES, TOWN OF	Media Placement	ADVERTISING	10.00	09/01/22
530500	CUPAR & DISTRICT LIONS CLUB	Media Placement	ADVERTISING	320.00	03/15/23
530500	CUPAR FIRE BRIGADE	Media Placement	ADVERTISING	200.00	09/01/22
530500	CUPAR MEMORIAL RINK ASSOCIATION INC.	Media Placement	ADVERTISING	250.00	09/01/22
530500	CUPAR TRAVEL CLUB	Media Placement	ADVERTISING	120.00	12/01/22
530500	EDDY GOLF COURSE	Media Placement	ADVERTISING	200.00	09/01/22
530500	FAITH, HOPE AND CHARITY CLUB	Media Placement	ADVERTISING	90.00	09/01/22
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	66.00	05/01/22
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	480.00	05/01/22
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	50.00	08/01/22
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	45.00	12/01/22
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	192.00	02/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	170.00	05/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	245.00	05/12/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	137.50	07/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	55.00	07/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	157.50	07/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	170.00	09/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	170.00	10/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING-NO GST	170.00	10/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	139.00	10/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	11/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	130.00	12/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	95.00	01/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	780.00	02/01/23
530500	INKSON, ASHLEY	Media Placement	ADVERTISING	100.00	02/01/23
530500	ITUNA AVALANCHE SENIOR HOCKEY TEAM	Media Placement	ADVERTISING	250.00	01/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ITUNA COMMUNITY ARENA CO-OPERATIVE	Media Placement	ADVERTISING	200.00	02/08/23
530500	ITUNA CURLING CLUB	Media Placement	ADVERTISING	200.00	12/16/22
530500	ITUNA NEWS	Media Placement	ADVERTISING	308.00	02/01/23
530500	KELLIHER LIONS CLUB	Media Placement	ADVERTISING	200.00	02/01/23
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	930.00	04/01/22
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	77.50	06/01/22
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	180.00	08/01/22
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	281.48	11/01/22
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	180.00	12/01/22
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	250.00	01/01/23
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	930.00	02/01/23
530500	LIMELIGHT SIGNS & DESIGN LTD.	Media Placement	ADVERTISING	2,599.65	02/10/23
530500	LIPTON MUD BOGS	Media Placement	ADVERTISING	200.00	05/10/22
530500	PARKLAND POTZUS U18 AA FIRE	Media Placement	ADVERTISING	200.00	10/01/22
530500	SHAVER, HOWARD	Media Placement	ADVERTISING	250.00	02/01/23
530500	SOUTHEY FIRE DEPARTMENT	Media Placement	ADVERTISING	200.00	06/01/22
530500	STRASBOURG AND DISTRICT FIRE AND RESCUE	Media Placement	ADVERTISING	200.00	06/15/22
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	159.00	07/01/22
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	1,371.00	08/01/22
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	121.90	09/01/22
530900	KEISIG, TRAVIS	Promotional Items	REIMB: FLOWERS	138.75	11/09/22
530900	KEISIG, TRAVIS	Promotional Items	REIMB: FLOWERS	138.75	11/09/22
530900	KEISIG, TRAVIS	Promotional Items	REIMB: FLOWERS	138.75	12/16/22
530900	KEISIG, TRAVIS	Promotional Items	REIMB: WREATH	45.00	01/23/23
530900	LIMELIGHT SIGNS & DESIGN LTD.	Promotional Items	CHRISTMAS CARDS	441.49	12/07/22
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	384.00	03/01/23
530900	WESTERN LITHO LTD.	Promotional Items	CARDS	169.90	12/01/22
542000	KNOWLES, TINA R	Travel	CA TRAVEL MAY 11-19, 2022	186.87	06/14/22
542000	KNOWLES, TINA R	Travel	CA TRAVEL JUN 3-29, 2022	320.65	07/12/22
542000	KNOWLES, TINA R	Travel	CA TRAVEL JUL 8, 2022	44.68	08/15/22
542000	KNOWLES, TINA R	Travel	CA TRAVEL AUG 23, 2022	33.51	09/26/22
542000	KNOWLES, TINA R	Travel	CA TRAVEL OCT 26-29, 2022	160.89	11/09/22
542000	KNOWLES, TINA R	Travel	CA TRAVEL DEC 5-10, 2022	306.25	12/16/22
542000	KNOWLES, TINA R	Travel	CA TRAVEL NOV 19-29, 2022	203.05	12/16/22
542000	KNOWLES, TINA R	Travel	CA TRAVEL FEB 2, 2023	36.62	02/27/23



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$38,946.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	KNOWLES, TINA R	Travel	CA TRAVEL FEB 28, 2023	37.72	03/10/23
542000	KNOWLES, TINA R	Travel	CA TRAVEL MAR 27-29, 2023	222.17	03/31/23
542000	KNOWLES, TINA R	Travel	CA TRAVEL MAR 8-22, 2023	241.89	03/31/23
550100	LIMELIGHT SIGNS & DESIGN LTD.	Printed Forms	ENVELOPES/CARDS	50.88	12/01/22
550100	WESTERN LITHO LTD.	Printed Forms	ENVELOPES/LETTERHEAD	17.06	05/01/22
550100	WESTERN LITHO LTD.	Printed Forms	ENVELOPES	318.00	05/01/22
550100	WESTERN LITHO LTD.	Printed Forms	LETTERHEAD	324.20	05/01/22
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION KEISIG	47.14	01/09/23
550200	ITUNA NEWS	Books, Mags and Ref Materials	SUBSCRIPTION	30.48	02/01/23
550200	KEISIG, TRAVIS	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KEISIG	180.42	11/09/22
550200	KEISIG, TRAVIS	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KEISIG	144.00	12/16/22
550200	KEISIG, TRAVIS	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KEISIG	314.00	02/27/23
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION KEISIG	32.76	01/01/23
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION KEISIG	57.14	01/10/23
555000	CONEXUS ARTS CENTRE	Other Material and Supplies	OFFICE SUPPLIES	408.44	03/01/23
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	142.56	05/17/22
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	45.93	05/17/22
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	105.42	05/17/22
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	96.74	06/14/22
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	61.04	06/14/22
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	142.33	09/26/22
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	48.76	12/16/22
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	92.85	12/16/22
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.59	02/27/23
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.59	02/27/23
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	721.67	02/27/23
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	197.33	03/10/23
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	7.76	05/02/22
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	9.30	07/12/22
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	99.88	08/15/22
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	24.77	11/09/22
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	33.50	12/16/22
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	29.14	02/27/23
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	8.65	03/10/23
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	9.97	03/31/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$62,577.28

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KNOWLES, TINA R	Out-of-Scope Permanent	0.00	04/01/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	-913.92	04/11/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	04/12/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,284.80	04/27/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	05/11/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	05/25/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	06/08/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	06/22/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	07/06/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	07/20/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	08/03/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	08/17/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	09/01/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	09/14/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	09/27/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	10/12/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	10/26/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	11/08/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	11/23/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	12/07/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	12/21/22
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	01/04/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	01/18/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	02/01/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	3,362.56	02/15/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	03/01/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	03/15/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	03/29/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	1,181.28	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,142.40	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,181.28	04/14/23

Keisig, Travis  
2022-2023

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$1,714.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	KEISIG, TRAVIS	Computer Hardware - Exp.	REIMB: LAPTOP	1,221.83	06/14/22
564300	WALKER, JEREMY	Computer Hardware - Exp.	COMPUTER HARD DRIVE/DISK DRIVE	426.41	09/01/22
565200	KNOWLES, TINA R	Office Furniture and Equipment - Exp	OFFICE FURNITURE	66.59	03/31/23