

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$6,203.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 APRIL 29 2018	95.63	06-01-18
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 JUNE 29, 2018	95.63	07-01-18
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 34494788007 JULY 29 2018	2.87	09-01-18
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 AUG 29/18	108.49	10-01-18
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 SEP 29 2018	122.36	11-01-18
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 OCT 29 2018	95.72	12-01-18
527600	FRANCIS, KENNETH W	Telecommunications	REIMB; 0344947888007 NOV 29 2018	95.63	01-01-19
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 34494788007 DEC 29 2018	140.03	02-01-19
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 MARCH 29, 2019	95.63	03-29-19
527600	PENNER, JUDY M	Telecommunications	REIMB: MOBILITY CHARGES	50.00	04-01-18
527600	PENNER, JUDY M	Telecommunications	REIMB: MOBILITY CHARGES	50.00	05-04-18
527600	PENNER, JUDY M	Telecommunications	REIMB: MOBILITY CHARGES	50.00	06-01-18
527600	PENNER, JUDY M	Telecommunications	REIMB: MOBILITY CHARGES	50.00	07-01-18
527600	PENNER, JUDY M	Telecommunications	REIMB: MOBILITY CHARGES	50.00	08-01-18
527600	PENNER, JUDY M	Telecommunications	REIMB: MOBILITY CHARGES	50.00	10-01-18
527600	PENNER, JUDY M	Telecommunications	REIMB: MOBILITY CHARGE	50.00	11-01-18
527600	PENNER, JUDY M	Telecommunications	REIMB: MOBILITY CHARGES	50.00	11-02-18
527600	PENNER, JUDY M	Telecommunications	REIMB: MOBILITY CHARGES	50.00	12-01-18
527600	PENNER, JUDY M	Telecommunications	REIMB: MOBILITY CHARGES	50.00	01-01-19
527600	PENNER, JUDY M	Telecommunications	REIMB: MOBILITY CHARGES	50.00	02-01-19
527600	PENNER, JUDY M	Telecommunications	REIMB: MOBILITY CHARGES	50.00	03-01-19
527600	PENNER, JUDY M	Telecommunications	REIMB: MOBILITY CHARGES	50.00	03-31-19
527600	SASKTEL	Telecommunications	344947888007 MARCH 29, 2018	157.91	04-01-18
527600	SASKTEL	Telecommunications	946204099007 APRIL 13, 2018 - NO GST	758.19	05-01-18
527600	SASKTEL	Telecommunications	946204099007 MAY 13, 2018	340.07	05-13-18
527600	SASKTEL	Telecommunications	344947888007 MAY 29 2018	95.63	06-01-18
527600	SASKTEL	Telecommunications	946204099007 JUN 13 2018	246.70	06-13-18
527600	SASKTEL	Telecommunications	946204099007 JULY 13, 2018	343.08	07-13-18
527600	SASKTEL	Telecommunications	946204099007 AUGUST 13, 2018	341.49	09-01-18

Ken Francis
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

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Ken Francis
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$36,209.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FRANCIS, KENNETH W	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-23-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL APRIL 8 - 26, 2018	2,272.80	05-01-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL APRIL 29-30, 2018	324.10	05-01-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MAY 3 - 23, 2018	2,272.80	05-28-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MAY 24 - 31, 2018	1,049.60	05-28-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATION	1,500.00	06-01-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JUNE 18-26 2018	653.90	07-01-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	07-01-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	LA TRAVEL JULY 9 - 17, 2018	729.73	07-27-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	08-01-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS SEPT 2018	1,500.00	09-01-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL AUG 4-9 2018	862.42	09-01-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL SEP 7-18 2018	729.10	09-20-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCTOBER 2018	1,550.00	10-01-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL OCT 2-31 2018	2,075.15	11-01-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-01-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL NOV 1-25 2018	2,736.30	12-01-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL NOV 26-29 2018	555.40	12-01-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL DEC 2-6 2018	800.40	12-21-18
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JAN 6-29 2019	811.51	02-01-19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$49,178.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHIC SERVICES	84.79	05-01-18
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	2,000.35	04-01-18
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,430.35	04-01-18
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	2,000.35	04-15-18
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	2,000.35	05-15-18
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	2,000.35	06-15-18
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	2,000.35	07-15-18
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	2,000.35	08-15-18
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	2,000.35	09-15-18
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	2,000.35	10-22-18
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT DEC 2018	2,000.35	11-15-18
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT JANUARY 2019	2,000.35	12-21-18
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	2,000.35	02-01-19
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	2,000.35	02-25-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	74.61	05-09-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	74.61	05-09-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	87.00	07-09-18

Ken Francis
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

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2018 - 2019 TOTAL: \$49,178.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	82.26	09-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	87.38	09-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	88.60	11-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL	91.37	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	100.85	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	111.56	02-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	354.98	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	78.03	03-08-19
522500	KELLY INSURANCE BROKERS	Insurance Premiums	POLICY #WAWA M2132636 FRANCIS	662.50	06-01-18
524000	KINDERSLEY GLASS 2010 LTD.	Repairs	CABINET LOCK REPAIR-NO GST	95.67	05-01-18
525000	FRANCIS, KENNETH W	Postal, Courier, Freight and Related	REIMB: POSTAGE/MISC OFFICE SUPPLIES	89.25	05-11-18
525000	PENNER, JUDY M	Postal, Courier, Freight and Related	REIMB: POSTAGE	100.14	06-01-18
525000	PENNER, JUDY M	Postal, Courier, Freight and Related	REIMB: POSTAGE	21.07	06-07-18
525000	PENNER, JUDY M	Postal, Courier, Freight and Related	REIMB: POSTAGE	3.10	07-01-18
525000	PENNER, JUDY M	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	12-01-18
525000	PENNER, JUDY M	Postal, Courier, Freight and Related	REIMB: POSTAGE	14.99	02-19-19
525000	PENNER, JUDY M	Postal, Courier, Freight and Related	REIMB: POSTAGE	12.09	03-15-19
528000	MURLIN ELECTRONICS	Support Services	SOFTWARE/TECHNICAL SERVICE	100.69	05-08-18
528000	MURLIN ELECTRONICS	Support Services	TECHNICAL SUPPLIES & LABOUR	201.38	05-08-18
529000	JUBILEE CLEANING SERVICE	General Contractual Services	CHAIR CLEANING - NO GST	175.00	04-10-18
529000	TINT DOCTOR INC.	General Contractual Services	SIGN PRODUCTION - NO GST	670.00	07-06-18
530000	101285153 SASKATCHEWAN LTD.	Communications Development Costs	DIGITAL PRINT PRODUCTION	2,850.00	03-27-19
530000	TINT DOCTOR INC.	Communications Development Costs	MAGNETIC DECAL	120.00	10-01-18
530000	TINT DOCTOR INC.	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	160.00	12-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18

Ken Francis
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

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530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	525.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	525.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	1,050.00	07-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	374.00	04-06-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	229.00	06-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	06-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	35.00	06-22-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	07-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	07-06-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	08-03-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	09-07-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	10-05-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	357.00	11-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	11-05-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	219.00	11-09-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	12-05-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	218.75	01-01-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	01-04-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	02-01-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	03-01-19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	300.00	07-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	300.00	09-01-18

Ken Francis
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	300.00	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING - NO GST	50.00	07-01-18
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISING	100.00	01-01-19
530500	ROTARY CLUB OF KINDERSLEY	Media Placement	ADVERTISING	100.00	02-01-19
530900	FRANCIS, KENNETH W	Promotional Items	REIMB: PROVINCIAL FLAGS	127.88	05-25-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SK PINS	360.00	08-01-18
530900	TUNES & TRINKETS LTD.	Promotional Items	SASK FLAGS	374.66	11-01-18
550100	JAMAC PUBLISHING LTD.	Printed Forms	BUSINESS CARDS - NO GST	179.14	05-25-18
550200	JAMAC PUBLISHING LTD.	Books, Mags and Ref Materials	1YR CLARION&ESTON SUBSCRIPTIONS	56.00	04-06-18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	61.01	04-11-18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	CREDIT APPLIED	-51.23	06-01-18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	27.54	06-01-18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	68.56	06-01-18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	CREDIT - MISC OFFICE SUPPLIES	-55.64	07-01-18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC OFFICE SUPPLIES	28.60	07-01-18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC OFFICE SUPPLIES	48.91	02-06-19
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC OFFICE SUPPLIES	74.19	02-12-19
555000	FRANCIS, KENNETH W	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	16.93	04-05-18
555000	FRANCIS, KENNETH W	Other Material and Supplies	REIMB: ART/KEURIG/MISC.&OFFICE SUPPLIES	241.60	04-06-18
555000	FRANCIS, KENNETH W	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	25.82	04-10-18
555000	FRANCIS, KENNETH W	Other Material and Supplies	REIMB: POSTAGE/MISC OFFICE SUPPLIES	21.75	05-11-18
555000	KINDERSLEY WATER PURE BOTTLING CO.	Other Material and Supplies	BOTTLED WATER	39.00	05-01-18
555000	KINDERSLEY WATER PURE BOTTLING CO.	Other Material and Supplies	BOTTLED WATER - NO GST	21.19	07-04-18
555000	KINDERSLEY WATER PURE BOTTLING CO.	Other Material and Supplies	BOTTLED WATER	39.00	02-03-19
555000	MURLIN ELECTRONICS	Other Material and Supplies	MISC OFFICE SUPPLIES	177.00	05-08-18

Ken Francis
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

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555000	PENNER, JUDY M	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	70.05	06-01-18
555000	PENNER, JUDY M	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	36.06	07-01-18
555000	PENNER, JUDY M	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	45.83	07-01-18
555000	PENNER, JUDY M	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	42.57	09-01-18
555000	PENNER, JUDY M	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	29.66	09-20-18
555000	PENNER, JUDY M	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	46.56	10-12-18
555000	PENNER, JUDY M	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	47.19	11-02-18
555000	PENNER, JUDY M	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES & POSTAGE	101.06	12-01-18
555000	PENNER, JUDY M	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	38.34	02-01-19
555000	PENNER, JUDY M	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	61.53	03-07-19
564600	MURLIN ELECTRONICS	Computer Software -Exp	SOFTWARE/TECHNICAL SERVICE	152.39	05-08-18
564600	PENNER, JUDY M	Computer Software -Exp	SOFTWARE	88.79	03-15-19
565200	BEE-J'S OFFICE PLUS	Office Furniture and Equipment - Exp	OFFICE FURNITURE	625.38	07-03-18
565200	FRANCIS, KENNETH W	Office Furniture and Equipment - Exp	REIMB: ART/KEURIG/MISC.&OFFICE SUPPLIES	248.57	04-06-18
565200	FRANCIS, KENNETH W	Office Furniture and Equipment - Exp	REIMB: DYSON	59.92	06-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

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Ken Francis
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

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Ken Francis
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$55,111.41

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	04-24-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	05-08-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	05-23-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	06-05-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	06-13-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	06-27-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	07-11-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	07-25-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	08-08-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	08-22-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	09-05-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	09-19-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	10-03-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	10-17-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	11-01-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	11-14-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	11-28-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	12-12-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	12-27-18
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	01-09-19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	01-23-19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	02-06-19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	02-20-19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,920.00	03-06-19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,899.00	03-20-19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1917.9	04-03-19
514000	SYROTA, RITA I F	Casual/Term	100.89	04-24-18
514000	SYROTA, RITA I F	Casual/Term	235.42	05-08-18
514000	SYROTA, RITA I F	Casual/Term	100.89	06-13-18

Ken Francis
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$55,111.41

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	SYROTA, RITA I F	Casual/Term	252.23	06-27-18
514000	SYROTA, RITA I F	Casual/Term	756.7	08-08-18
514000	SYROTA, RITA I F	Casual/Term	1,008.93	08-22-18
514000	SYROTA, RITA I F	Casual/Term	504.47	10-03-18
514000	SYROTA, RITA I F	Casual/Term	470.83	10-17-18
514000	SYROTA, RITA I F	Casual/Term	504.47	11-01-18
514000	SYROTA, RITA I F	Casual/Term	252.23	11-28-18
514000	SYROTA, RITA I F	Casual/Term	504.47	01-09-19
514000	SYROTA, RITA I F	Casual/Term	252.23	02-20-19
514000	SYROTA, RITA I F	Casual/Term	252.23	03-06-19
514000	SYROTA, RITA I F	Casual/Term	235.42	03-20-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-216.9	04-18-18

**Ken Francis
2018-2019**

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019**

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$55,111.41

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Ken Francis
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$55,111.41

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

