

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$5,656.64

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 0344947888007 APRIL 29 2019	120.05	05/01/19
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 0344947888007 JUN 29 2019	191.26	07/01/19
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 SEPT 2019	289.76	10/01/19
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 DEC 29, 2019	95.63	01/01/20
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 NOVEMBER 29, 2019	95.63	01/01/20
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 JAN 29, 2020	111.17	03/04/20
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 APRIL 27, 2019	50.00	05/01/19
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 MAY 27, 2020	50.00	06/04/19
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 JUNE 27, 2021	50.00	07/09/19
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 JULY 27, 2019	50.00	08/01/19
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 AUGUST 2019	50.00	09/10/19
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 SEPTEMBER 27, 2019	50.00	10/11/19
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 OCTOBER 27, 2019	50.00	11/01/19
527600	PENNER, JUDY M	Telecommunications	REIMB:33992806 NOV 27, 2019	50.00	12/13/19
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 DECEMBER 27, 2019	50.00	01/03/20
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 JAN/20	50.00	02/01/20
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 FEB 27, 2020	50.00	03/31/20
527600	SASKTEL	Telecommunications	946204099007 APRIL 13, 2019	355.19	05/01/19
527600	SASKTEL	Telecommunications	946204099007 MAY 13 2019	342.59	06/01/19
527600	SASKTEL	Telecommunications	946204099007 JUNE 13, 2019	350.97	06/13/19
527600	SASKTEL	Telecommunications	946204099007 JUL 13/19	350.17	08/02/19
527600	SASKTEL	Telecommunications	946204099007 AUGUST 13, 2019	358.75	08/13/19
527600	SASKTEL	Telecommunications	946204099007 SEPTEMBER 13, 2019	347.26	10/01/19
527600	SASKTEL	Telecommunications	946204099007 OCTOBER 13, 2019	347.07	11/01/19
527600	SASKTEL	Telecommunications	946204099007 NOVEMBER 13, 2019	357.39	12/01/19
527600	SASKTEL	Telecommunications	946204099007 DEC/19	348.25	01/01/20
527600	SASKTEL	Telecommunications	946204099007 JAN 13, 2020	351.02	01/13/20
527600	SASKTEL	Telecommunications	946204099007 FEBRUARY 13, 2020	347.86	03/01/20
527600	SASKTEL	Telecommunications	946204099007 MAR 13, 2020	346.62	03/13/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$26,006.40

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL APRIL 01-30, 2019	2,405.25	05/06/19
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	1,242.89	07/01/19
541900	FRANCIS, KENNETH W	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	957.97	07/01/19
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	2,255.43	07/01/19
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JUN 20-27 2019	650.20	07/01/19
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MAY 1-17 2019	1,947.65	07/10/19
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MAY-SEP 2019 MLA REGINA ACCOMMODATIONS	3,179.41	10/01/19
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JUL 15-SEP 19, 2019	1,442.00	11/01/19
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JAN 9-FEB 11, 2020	1,343.20	03/04/20
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL OCT 3-31, 2020	2,118.00	03/04/20
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL NOV 27-DEC 5, 2020	1,272.75	03/04/20
541900	FRANCIS, KENNETH W	Elected Rep -Travel	OCT-DEC 2019 MLA REGINA ACCOMMODATION EXPENSE	4,368.50	03/04/20
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL NOV 3-26, 2020	2,823.15	03/04/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$39,209.10

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	ORTMAN, RICHELLE	Photographer's Services	PHOTOGRAPHY	200.00	03/01/20
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	2,000.35	04/01/19
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	2,000.35	04/15/19
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	2,000.35	05/15/19
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	2,000.35	06/12/19
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	2,000.35	07/16/19
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	2,000.35	08/02/19
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	2,000.35	09/06/19
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	2,000.35	10/01/19
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	2,000.35	11/05/19
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	2,000.35	12/03/19
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEBURARY 2020 MLA OFFICE RENT	2,000.35	01/02/20
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	2,000.35	02/07/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 19/20	100.00	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	332.23	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	35.71	07/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	109.27	08/07/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	87.71	09/06/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	108.48	10/07/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	99.36	11/06/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	21.33	12/10/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	96.04	01/08/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	82.12	03/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	89.10	03/10/20
522500	KELLY INSURANCE BROKERS	Insurance Premiums	FRAK511-60 OFFICE INSURANCE	662.50	04/01/19
525000	BRANDLE, CRYSTAL M	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	4.66	03/04/20
525000	JAMAC PUBLISHING LTD.	Postal, Courier, Freight and Related	POSTAGE	2,417.86	07/03/19
525000	PENNER, JUDY M	Postal, Courier, Freight and Related	OFFICE SUPPLIES POSTAGE	76.34	06/12/19
525000	PENNER, JUDY M	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	34.22	06/19/19
525000	PENNER, JUDY M	Postal, Courier, Freight and Related	POSTAGE	112.28	09/10/19
525000	PENNER, JUDY M	Postal, Courier, Freight and Related	POSTAGE	13.91	01/17/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	47.43	09/01/19
528000	MURLIN ELECTRONICS	Support Services	TECHNICAL SERVICE	100.69	04/03/19
529200	FRANCIS, KENNETH W	Professional Development	REIMB: PNWER REGISTRATION	775.69	04/05/19
530000	PENNER, JUDY M	Communications Development Costs	CARD PRODUCTION	59.99	12/13/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	1,075.00	06/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	06/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	100.00	06/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	06/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	537.50	07/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	537.50	07/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	199.00	01/01/20
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	374.00	04/05/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	374.00	04/05/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	04/12/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	229.00	05/03/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	05/10/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	-374.00	05/22/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	35.00	06/21/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	07/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	07/05/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	08/02/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	09/06/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	10/04/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	364.00	11/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	11/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	229.00	11/08/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	12/06/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	218.75	01/01/20
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	163.00	02/01/20
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	239.00	03/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISING	100.00	12/01/19
530500	ROTARY CLUB OF KINDERSLEY	Media Placement	ADVERTISING	100.00	12/01/19
530500	WEEKLY BEAN	Media Placement	ADVERTISING	180.00	03/01/20
530500	WEEKLY BEAN	Media Placement	ADVERTISING	180.00	03/01/20
550200	JAMAC PUBLISHING LTD.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	29.00	04/01/19
550200	JAMAC PUBLISHING LTD.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	27.00	05/10/19
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	26.50	05/01/19
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	246.88	05/01/19
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	50.84	06/01/19
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	24.89	09/01/19
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	162.72	01/01/20
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	16.95	01/15/20
555000	BRANDLE, CRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	2.76	03/04/20
555000	PENNER, JUDY M	Other Material and Supplies	OFFICE SUPPLIES POSTAGE	21.98	06/12/19
555000	PENNER, JUDY M	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	32.97	06/19/19
555000	PENNER, JUDY M	Other Material and Supplies	OFFICE SUPPLIES	52.91	07/30/19
555000	PENNER, JUDY M	Other Material and Supplies	OFFICE SUPPLIES	19.97	10/01/19
555000	PENNER, JUDY M	Other Material and Supplies	OFFICE SUPPLIES	25.06	11/01/19
555000	PENNER, JUDY M	Other Material and Supplies	OFFICE SUPPLIES	22.10	12/11/19
555000	PENNER, JUDY M	Other Material and Supplies	OFFICE SUPPLIES	24.09	01/06/20
555000	PENNER, JUDY M	Other Material and Supplies	OFFICE SUPPLIES	59.03	01/16/20
555000	PENNER, JUDY M	Other Material and Supplies	OFFICE SUPPLIES	36.81	02/01/20
555000	WATER PURE BOTTLING CO.	Other Material and Supplies	WATER DELIVERY	39.00	05/01/19
564600	MURLIN ELECTRONICS	Computer Software -Exp	ANTIVIRUS MONITORING	159.00	04/01/19
564600	PENNER, JUDY M	Computer Software -Exp	SOFTWARE	116.59	03/04/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$65,220.59

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PENNER, JUDY M	Out-of-Scope Permanent	0.00	04/03/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	04/16/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	05/01/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	05/15/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	05/29/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	06/12/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	06/26/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	07/10/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	07/24/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	08/07/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	08/21/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	09/04/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	09/18/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	10/02/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	10/16/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	11/01/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	11/13/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	2,025.00	11/27/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	12/11/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	12/24/19
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	01/08/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	01/23/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,800.00	02/05/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	2,216.25	02/19/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	2,045.25	03/04/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,818.00	03/18/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,818.00	04/01/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	227.25	04/09/20
514000	BRANDLE, CRYSTAL M	Casual/Term	868.80	03/18/20
514000	BRANDLE, CRYSTAL M	Casual/Term	588.54	04/01/20
514000	BRANDLE, CRYSTAL M	Casual/Term	392.36	04/09/20
514000	SYROTA, RITA I F	Casual/Term	756.70	04/16/19
514000	SYROTA, RITA I F	Casual/Term	1,008.93	05/01/19
514000	SYROTA, RITA I F	Casual/Term	1,261.16	05/15/19
514000	SYROTA, RITA I F	Casual/Term	252.23	05/29/19
514000	SYROTA, RITA I F	Casual/Term	504.47	06/12/19
514000	SYROTA, RITA I F	Casual/Term	504.47	06/26/19
514000	SYROTA, RITA I F	Casual/Term	1,261.16	07/10/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	SYROTA, RITA I F	Casual/Term	504.47	07/24/19	
514000	SYROTA, RITA I F	Casual/Term	504.47	08/07/19	
514000	SYROTA, RITA I F	Casual/Term	252.23	08/21/19	
514000	SYROTA, RITA I F	Casual/Term	1,261.16	09/04/19	
514000	SYROTA, RITA I F	Casual/Term	1,513.40	09/18/19	
514000	SYROTA, RITA I F	Casual/Term	252.23	10/02/19	
514000	SYROTA, RITA I F	Casual/Term	504.47	10/16/19	
514000	SYROTA, RITA I F	Casual/Term	252.23	11/01/19	
514000	SYROTA, RITA I F	Casual/Term	504.47	11/13/19	
514000	SYROTA, RITA I F	Casual/Term	252.23	11/27/19	
514000	SYROTA, RITA I F	Casual/Term	638.99	12/11/19	
514000	SYROTA, RITA I F	Casual/Term	504.47	12/24/19	
514000	SYROTA, RITA I F	Casual/Term	756.70	01/08/20	
514000	SYROTA, RITA I F	Casual/Term	504.47	01/23/20	
514000	SYROTA, RITA I F	Casual/Term	756.70	02/05/20	
514000	SYROTA, RITA I F	Casual/Term	909.33	02/19/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/20	

Francis, Ken
2019-2020

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$344.09

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
565200	WATER PURE BOTTLING CO.	Office Furniture and Equipment - Exp	WATER COOLER	344.09	12/06/19