

Francis, Ken  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$5,873.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 FEB 29 AND MAR 29, 2020	209.97	05/05/20
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 APR 29, 2020	101.18	06/10/20
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 MAY 29 AND JUN 29, 2020	202.36	07/23/20
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 JUL 29, 2020	101.18	08/24/20
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 AUG 29, 2020	101.18	09/09/20
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: CELL PHONE ACCESSORIES	61.04	02/17/21
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: OCT 29, 2020 - JAN 29, 2021	404.72	02/17/21
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 FEB 28, 2021	199.86	03/18/21
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 MAR 27, 2020	50.00	04/08/20
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 APR 27, 2020	50.00	05/01/20
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 JUN 27, 2020	50.00	07/15/20
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 JUL 27, 2020	50.00	08/13/20
527600	PENNER, JUDY M	Telecommunications	REIMB: 33992806 AUG 27, 2020	50.00	09/09/20
527600	SASKTEL	Telecommunications	946204099007 APR 13, 2020	351.19	05/01/20
527600	SASKTEL	Telecommunications	946204099007 MAY 13, 2020	355.58	05/13/20
527600	SASKTEL	Telecommunications	946204099007 JUN 13, 2020	354.04	07/01/20
527600	SASKTEL	Telecommunications	946204099007 JUL 13, 2020	347.26	08/01/20
527600	SASKTEL	Telecommunications	946204099007 AUG 13, 2020	350.26	08/13/20
527600	SASKTEL	Telecommunications	946204099007 SEP 13, 2020	349.69	09/14/20
527600	SASKTEL	Telecommunications	946204099007 OCT 13, 2020	345.44	11/01/20
527600	SASKTEL	Telecommunications	946204099007 NOV 13, 2020	345.92	11/13/20
527600	SASKTEL	Telecommunications	946204099007 DECEMBER 13,2020	349.79	01/01/21
527600	SASKTEL	Telecommunications	946204099007 JAN 13, 2021	356.71	02/01/21
527600	SASKTEL	Telecommunications	946204099007 FEB 13, 2021	371.41	03/01/21
527600	SASKTEL	Telecommunications	946204099007 MARCH 13, 2021	364.22	03/13/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$32,724.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JAN-MAR, 2020 MLA REGINA ACCOMMODATION	2,957.39	05/04/20
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MAR 1-31, 2020	2,444.65	05/04/20
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JUL 2-6, 2020	625.15	07/23/20
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JUN 12-30, 2020	2,546.45	07/23/20
541900	FRANCIS, KENNETH W	Elected Rep -Travel	APR-JUN 2020 MLA REGINA ACCOMMODATION	3,457.19	08/13/20
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JUL-SEP 2020 MLA REGINA ACCOMMODATION	4,978.26	11/19/20
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL AUG 9-OCT 30, 2020	896.30	11/19/20
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL NOV 1-DEC 8, 2020	2,486.85	12/30/20
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL DEC 9-16, 2020	1,202.70	12/30/20
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JAN 5-31, 2021	2,472.90	02/01/21
541900	FRANCIS, KENNETH W	Elected Rep -Travel	OCT-DEC 2020 MLA REGINA ACCOMMODATION	3,527.64	02/17/21
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL FEB 21-27, 2021	1,733.80	03/24/21
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JAN-MAR 2021 MLA REGINA ACCOMMODATION	2,425.74	03/31/21
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MAR 5-12, 2021	969.25	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$47,700.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES	177.59	02/02/21
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	2,000.35	04/01/20
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	2,000.35	04/25/20
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	2,000.35	05/15/20
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	2,000.35	06/07/20
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	2,000.35	07/07/20
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	2,000.35	08/14/20
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	2,000.35	09/11/20
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	2,000.35	11/01/20
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	2,000.35	11/01/20
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	2,000.35	12/11/20
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	2,000.35	01/12/21
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	2,000.35	02/08/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 20/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	96.05	04/07/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	85.68	05/08/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	99.11	07/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	93.06	07/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	110.44	08/01/20

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2020-2021 TOTAL: \$47,700.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	97.05	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	95.46	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	86.88	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	91.12	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	109.98	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	116.10	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	113.31	03/01/21
522500	KELLY INSURANCE BROKERS	Insurance Premiums	OFFICE INSURANCE POLICY WAWA M2132636	662.50	04/01/20
522500	KELLY INSURANCE BROKERS	Insurance Premiums	INSURANCE POLICY KENFRAN-01 20/21	662.50	09/01/20
525000	PENNER, JUDY M	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	84.63	07/02/20
525000	PENNER, JUDY M	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	96.60	07/23/20
525000	SYROTA, RITA I F	Postal, Courier, Freight and Related	POSTAGE	48.30	03/31/21
528000	MURLIN ELECTRONICS	Support Services	IT SUPPORT	105.99	01/01/21
529200	FRANCIS, KENNETH W	Professional Development	REIMB: CONFERENCE	47.25	12/07/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	DODSLAND SPORTS CENTER	Media Placement	ADVERTISEMENT	250.00	03/01/21
530500	EATONIA & DISTRICT RECREATION BOARD	Media Placement	ADVERTISING	500.00	03/01/21
530500	ESTON, TOWN OF	Media Placement	ADVERTISEMENT	500.00	03/02/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	58.50	04/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	58.50	04/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	216.00	04/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	504.00	05/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	331.50	05/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	400.00	05/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	331.50	05/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	06/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$47,700.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	100.00	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	550.00	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	550.00	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	400.00	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	1,100.00	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	400.00	07/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	08/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	100.00	08/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	08/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	400.00	08/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	08/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	400.00	09/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	200.00	11/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	100.00	01/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	01/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	400.00	01/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	01/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	01/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	400.00	02/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	400.00	03/01/21
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING - NO GST	94.34	03/01/21
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING - NO GST	94.34	03/02/21
530500	KERROBERT, TOWN OF	Media Placement	ADVERTISING	500.00	03/23/21
530500	KINDERSLEY, TOWN OF	Media Placement	ADVERTISING	1,700.00	03/11/21
530500	LANDIS SKATING RINK	Media Placement	ADVERTISING	100.00	03/15/21
530500	LUSELAND, TOWN OF	Media Placement	ADVERTISING GST EXEMPT	212.00	03/01/21
530500	MACKLIN, TOWN OF	Media Placement	ADVERTISING - NO GST	300.00	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/01/20
530500	WEEKLY BEAN	Media Placement	ADVERTISING	180.00	05/01/20
530500	WEEKLY BEAN	Media Placement	ADVERTISING	180.00	07/01/20
530500	WEEKLY BEAN	Media Placement	ADVERTISING	180.00	07/01/20
530500	WEEKLY BEAN	Media Placement	ADVERTISING	180.00	08/01/20
530500	WEEKLY BEAN	Media Placement	ADVERTISING	180.00	01/01/21
530500	WEEKLY BEAN	Media Placement	ADVERTISING	180.00	02/01/21
530500	WEEKLY BEAN	Media Placement	ADVERTISING	180.00	03/01/21
530500	WILKIE, TOWN OF	Media Placement	ADVERTISING GST EXEMPT	150.00	03/24/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$47,700.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	520.00	08/01/20
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	780.00	11/18/20
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	200.00	01/01/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	325.00	03/02/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	637.60	03/07/21
530900	FRANCIS, KENNETH W	Promotional Items	REIMB: CHRISTMAS CARDS	69.99	01/26/21
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PINS	205.00	08/01/20
550100	JAMAC PUBLISHING LTD.	Printed Forms	LETTERHEAD/ENVELOPES	655.08	07/01/20
550200	YOUR SOUTHWEST MEDIA GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	36.00	11/18/20
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	52.07	05/01/20
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	44.94	08/01/20
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	10.55	08/01/20
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	13.97	01/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	16.42	01/06/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	90.02	02/09/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	76.17	03/09/21
555000	FRANCIS, KENNETH W	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.28	05/05/20
555000	LELA'S MUSIC CENTRE	Other Material and Supplies	OFFICE SUPPLIES	58.25	05/01/20
555000	PENNER, JUDY M	Other Material and Supplies	OFFICE SUPPLIES	67.71	05/27/20
555000	PENNER, JUDY M	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	47.60	07/02/20
555000	PENNER, JUDY M	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	35.90	07/23/20
555000	PENNER, JUDY M	Other Material and Supplies	OFFICE SUPPLIES	54.34	09/09/20
555000	PENNER, JUDY M	Other Material and Supplies	OFFICE SUPPLIES	53.77	11/24/20
564600	FRANCIS, KENNETH W	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	120.99	03/18/21
564600	MURLIN ELECTRONICS	Computer Software -Exp	ANTIVIRUS SOFTWARE	159.00	05/01/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$63,014.41

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PENNER, JUDY M	Out-of-Scope Permanent	0.00	04/01/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	-227.25	04/13/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,818.00	04/14/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,818.00	05/01/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,818.00	05/13/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,818.00	05/27/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,818.00	06/10/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,959.85	06/24/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,841.64	07/08/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,841.64	07/22/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,841.64	08/05/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,841.64	08/19/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,841.64	09/02/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,841.64	09/16/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,841.64	10/01/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,775.04	10/06/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,611.44	11/10/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,841.64	11/24/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	1,841.64	12/09/20
513000	PENNER, JUDY M	Out-of-Scope Permanent	460.41	12/22/20
514000	BRANDLE, CRYSTAL M	Casual/Term	0.00	04/01/20
514000	BRANDLE, CRYSTAL M	Casual/Term	-392.36	04/13/20
514000	BRANDLE, CRYSTAL M	Casual/Term	392.36	04/14/20
514000	BRANDLE, CRYSTAL M	Casual/Term	1,064.98	05/01/20
514000	BRANDLE, CRYSTAL M	Casual/Term	813.88	06/24/20
514000	BRANDLE, CRYSTAL M	Casual/Term	397.47	07/22/20
514000	BRANDLE, CRYSTAL M	Casual/Term	198.73	09/02/20
514000	BRANDLE, CRYSTAL M	Casual/Term	45.86	10/06/20
514000	BRANDLE, CRYSTAL M	Casual/Term	1,192.39	12/22/20
514000	BRANDLE, CRYSTAL M	Casual/Term	397.47	01/06/21
514000	BRANDLE, CRYSTAL M	Casual/Term	397.47	01/20/21
514000	BRANDLE, CRYSTAL M	Casual/Term	397.47	02/03/21
514000	BRANDLE, CRYSTAL M	Casual/Term	198.73	02/17/21
514000	BRANDLE, CRYSTAL M	Casual/Term	397.47	03/03/21
514000	BRANDLE, CRYSTAL M	Casual/Term	596.20	03/17/21
514000	BRANDLE, CRYSTAL M	Casual/Term	198.73	03/30/21
514000	DONALDSON, MAXINE S	Casual/Term	420.39	01/20/21
514000	DONALDSON, MAXINE S	Casual/Term	840.78	02/03/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$63,014.41

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	DONALDSON, MAXINE S	Casual/Term	840.78	02/17/21
514000	DONALDSON, MAXINE S	Casual/Term	840.78	03/03/21
514000	DONALDSON, MAXINE S	Casual/Term	840.78	03/17/21
514000	DONALDSON, MAXINE S	Casual/Term	1,050.98	03/30/21
514000	DONALDSON, MAXINE S	Casual/Term	210.19	04/09/21
514000	SYROTA, RITA I F	Casual/Term	254.75	04/14/20
514000	SYROTA, RITA I F	Casual/Term	764.26	05/01/20
514000	SYROTA, RITA I F	Casual/Term	645.38	05/13/20
514000	SYROTA, RITA I F	Casual/Term	254.75	05/27/20
514000	SYROTA, RITA I F	Casual/Term	509.51	06/10/20
514000	SYROTA, RITA I F	Casual/Term	547.73	06/24/20
514000	SYROTA, RITA I F	Casual/Term	2,265.11	07/08/20
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	485.27	07/22/20
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	485.27	08/05/20
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	242.64	08/19/20
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	727.91	09/02/20
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	242.64	09/16/20
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	485.27	10/01/20
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	690.58	10/06/20
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	242.64	11/10/20
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	485.27	11/24/20
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,099.95	12/09/20
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	970.54	12/22/20
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	970.54	01/06/21
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,455.82	01/20/21
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	970.54	02/03/21
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,213.19	02/17/21
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	727.91	03/03/21
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	727.91	03/17/21
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	970.54	03/30/21
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	787.66	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,205.05	04/14/21



Francis, Ken  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$2,736.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	MURLIN ELECTRONICS	Computer Hardware - Exp.	LAPTOPS	2,736.37	03/31/21