

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: \$2,260.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	15.90	03/30/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 NOV 16, 2020	120.76	12/08/20
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET OCT 26-31, NOV 1-30, 2020	86.12	12/08/20
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 1053077 DEC 9/20 - JAN 8/21	72.14	01/05/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 DEC 16, 2020	79.27	01/05/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB:INTERNET	72.14	02/04/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB:INTERNET	94.29	02/04/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	47.14	03/02/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: CELLPHONE	101.18	03/02/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: CELLPHONE	101.18	03/08/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	72.14	03/18/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 368919588001 MARCH 16, 2021	101.18	03/31/21
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	89.73	03/31/21
527600	KNOWLES, TINA R	Telecommunications	REIMB:CELLPHONE	70.35	02/04/21
527600	KNOWLES, TINA R	Telecommunications	REIMB: CELLPHONE	70.34	03/02/21
527600	KNOWLES, TINA R	Telecommunications	REIMB: CELLPHONE	70.45	03/08/21
527600	KNOWLES, TINA R	Telecommunications	REIMB: CELLPHONE	70.34	03/31/21
527600	SASKTEL	Telecommunications	960819299007 JAN 10, 2021	546.27	02/01/21
527600	SASKTEL	Telecommunications	960819299007 FEBRUARY 10, 2021	212.53	03/01/21
527600	SASKTEL	Telecommunications	960819299007 MARCH 10, 2021	217.18	03/10/21
527600	SASKTEL	Telecommunications	RTV - TRAVIS KEISIG - PERSONAL USE	-50.00	03/18/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$7,907.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL OCT 30 - NOV 20, 2020	1,447.75	11/28/20
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL NOV 21- 30, 2020	595.47	12/08/20
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL NOV 23- DEC 10, 2020	1,214.86	12/17/20
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL DEC 14, 2020	161.19	01/05/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	893.92	01/05/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	481.81	02/04/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JAN 13-26, 2021	460.24	02/04/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATION	390.28	03/02/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL FEB 2-25, 2021	689.51	03/02/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATION	372.17	03/08/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATION	560.25	03/18/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATION	84.74	03/18/21
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MARCH 12-25, 2021	555.36	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$16,662.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	MLA PORTRAIT	82.19	03/01/21
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	800.00	12/01/20
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	800.00	12/17/20
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	800.00	01/12/21
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	800.00	02/08/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	89.49	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	90.64	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	89.49	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	89.49	03/01/21
522500	KEISIG, TRAVIS	Insurance Premiums	REIMB: OFFICE INSURANCE Q70175261-7	524.70	03/18/21
525000	KEISIG, TRAVIS	Postal, Courier, Freight and Related	REIMB: POSTAGE	193.20	01/05/21
525000	KEISIG, TRAVIS	Postal, Courier, Freight and Related	REIMB: POSTAGE	295.05	03/11/21
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	18.62	03/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	930.26	01/20/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	157.50	02/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	245.00	01/01/21
530500	ITUNA NEWS	Media Placement	ADVERTISING	280.00	03/09/21
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	232.47	01/01/21
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	930.00	03/03/21
530500	REGEL, DENIS	Media Placement	ADVERTISING	4,500.00	03/01/21
530800	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Publications	MAILOUTS	202.85	01/01/21
530900	KEISIG, TRAVIS	Promotional Items	REIMB: SASKATCHEWAN FLAGS	617.05	03/02/21
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN PINS	265.00	03/01/21
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	975.20	02/01/21
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	185.50	02/01/21
531100	REGEL, DENIS	Exhibits and Displays	OFFICE SIGNAGE	500.00	03/01/21

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2020-2021 TOTAL: \$16,662.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS	116.90	02/01/21
550100	WESTERN LITHO LTD.	Printed Forms	GREETING CARDS AND ENVELOPES	147.90	03/23/21
550200	KEISIG, TRAVIS	Books, Mags and Ref Materials	REIMB:SUBSCRIPTION	47.62	02/04/21
550200	KEISIG, TRAVIS	Books, Mags and Ref Materials	REIMB: RM MAP	10.00	03/02/21
550200	KEISIG, TRAVIS	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KEISIG	100.80	03/02/21
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	305.99	03/02/21
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	45.00	03/02/21
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.29	03/02/21
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	219.75	03/02/21
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.99	03/11/21
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.05	03/24/21
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	113.70	01/01/21
555000	KNOWLES, TINA R	Other Material and Supplies	REIMB:OFFICE SUPPLIES	15.52	02/04/21
564300	KEISIG, TRAVIS	Computer Hardware - Exp.	REIMB:IPAD	543.62	02/04/21
564300	KEISIG, TRAVIS	Computer Hardware - Exp.	REIMB:IPAD	-543.62	02/04/21
564600	KEISIG, TRAVIS	Computer Software -Exp	REIMB:ANTI-VIRUS SOFTWARE	131.97	02/04/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$24,559.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KNOWLES, TINA R	Out-of-Scope Permanent	1,800.00	11/10/20
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,000.00	11/24/20
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,000.00	12/09/20
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,000.00	12/22/20
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,000.00	01/06/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,000.00	01/20/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,000.00	02/03/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,240.00	02/17/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,240.00	03/03/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,240.00	03/17/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,240.00	03/30/21
513000	KNOWLES, TINA R	Out-of-Scope Permanent	679.12	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,120.00	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$3,512.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	KEISIG, TRAVIS	Computer Hardware - Exp.	REIMB:COMPUTERS	1,948.33	11/28/20
564300	KEISIG, TRAVIS	Computer Hardware - Exp.	REIMB:IPAD	543.62	02/04/21
564300	KEISIG, TRAVIS	Computer Hardware - Exp.	REIMB: IPAD KEYBOARD	243.09	03/02/21
564600	KEISIG, TRAVIS	Computer Software -Exp	REIMB:COMPUTERS	776.98	11/28/20