

Francis, Ken
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$8,421.43

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------|---------------------|--|---------------|-------------|
| 527600 | FRANCIS, KENNETH W | Telecommunications | REIMB: 344947888007 MAR 29, APR 29, 2021 | 302.72 | 05/05/21 |
| 527600 | FRANCIS, KENNETH W | Telecommunications | REIMB: 344947888007 MAY 29, 2021 | 156.93 | 06/10/21 |
| 527600 | FRANCIS, KENNETH W | Telecommunications | REIMB: 344947888007 AUG 29, 2021 | 172.37 | 09/08/21 |
| 527600 | FRANCIS, KENNETH W | Telecommunications | REIMB: 344947888007 SEP 29, 2021 | 152.39 | 10/06/21 |
| 527600 | FRANCIS, KENNETH W | Telecommunications | REIMB: 344947888007 OCT 29, 2021 | 218.99 | 11/15/21 |
| 527600 | FRANCIS, KENNETH W | Telecommunications | REIMB: 344947888007 NOV 29, 2021 | 152.39 | 12/13/21 |
| 527600 | FRANCIS, KENNETH W | Telecommunications | REIMB: 344947888007 DEC 29, 2021 | 241.19 | 01/04/22 |
| 527600 | FRANCIS, KENNETH W | Telecommunications | REIMB: 806589599003 APRIL- DEC 2021 | 582.03 | 01/12/22 |
| 527600 | FRANCIS, KENNETH W | Telecommunications | REIMB: 344947888007 JAN 29, 2022 | 163.12 | 02/07/22 |
| 527600 | FRANCIS, KENNETH W | Telecommunications | REIMB: 806589599003 JAN 4- FEB 4, 2022 | 144.20 | 03/04/22 |
| 527600 | FRANCIS, KENNETH W | Telecommunications | REIMB: 344947888007 FEB 28, 2022 | 163.49 | 03/09/22 |
| 527600 | FRANCIS, KENNETH W | Telecommunications | REIMB: SECURITY MONITORING APR/21 - MAR/22 | 652.56 | 03/23/22 |
| 527600 | FRANCIS, KENNETH W | Telecommunications | REIMB: 5891767 APRIL 2021 - MARCH 2022 | 1,077.35 | 03/25/22 |
| 527600 | FRANCIS, KENNETH W | Telecommunications | REIMB: 806589599003 MAR 4, 2022 | 72.10 | 03/31/22 |
| 527600 | SASKTEL | Telecommunications | 946204099007 APRIL 13, 2021 | 359.85 | 04/13/21 |
| 527600 | SASKTEL | Telecommunications | 946204099007 MAY 13, 2021 | 355.07 | 05/13/21 |
| 527600 | SASKTEL | Telecommunications | 946204099007 JUN 13, 2021 | 356.24 | 06/13/21 |
| 527600 | SASKTEL | Telecommunications | 946204099007 JULY 13, 2021 | 352.34 | 08/01/21 |
| 527600 | SASKTEL | Telecommunications | 946204099007 AUG 13, 2021 | 356.11 | 09/01/21 |
| 527600 | SASKTEL | Telecommunications | 946204099007 SEP 13, 2021 | 358.56 | 09/13/21 |
| 527600 | SASKTEL | Telecommunications | 946204099007 OCT 13, 2021 | 370.14 | 11/01/21 |
| 527600 | SASKTEL | Telecommunications | 946204099007 NOV 13, 2021 | 355.67 | 12/01/21 |
| 527600 | SASKTEL | Telecommunications | 946204099007 DEC 13, 2021 | 354.44 | 12/13/21 |
| 527600 | SASKTEL | Telecommunications | 946204099007 JAN 13, 2022 | 353.14 | 01/13/22 |
| 527600 | SASKTEL | Telecommunications | 946204099007 FEB 13, 2022 | 362.10 | 02/13/22 |
| 527600 | SASKTEL | Telecommunications | 946204099007 MAR 13, 2022 | 355.94 | 03/13/22 |
| 527600 | SASKTEL | Telecommunications | RTV - K. FRANCIS - PERSONAL USE | -120.00 | 03/22/22 |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2022

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$36,089.13

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------|---------------------|---|---------------|-------------|
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL APR 20- MAY 4, 2021 | 1,422.75 | 05/05/21 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL APR 5-19, 2021 | 1,594.70 | 05/05/21 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL MAY 5-26, 2021 | 1,902.23 | 06/04/21 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MARCH-JUNE 2021 MLA REGINA ACCOMMODATIONS | 3,826.78 | 08/01/21 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL JUNE 14 - 25, 2021 | 1,152.78 | 08/01/21 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL AUG 5-24, 2021 | 2,021.95 | 09/02/21 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | JUL-SEP, 2021 MLA REGINA ACCOMMODATION | 2,990.23 | 10/18/21 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | SEP 13-22, 2021 MLA TRAVEL | 1,247.05 | 10/18/21 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL OCT 15- 29, 2021 | 3,971.48 | 11/10/21 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL AUG/21 | 227.76 | 12/01/21 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL NOV 24-30, 2021 | 838.50 | 01/04/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL NOV 10-23, 2021 | 987.45 | 01/04/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL NOV 1-9, 2021 | 1,030.40 | 01/04/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL DEC 1-8, 2021 | 839.93 | 01/04/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL DEC 9-21, 2021 | 392.75 | 01/04/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | NOV 2021 MLA REGINA ACCOMMODATIONS | 845.15 | 01/12/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | OCT 2021 MLA REGINA ACCOMMODATIONS | 704.58 | 01/12/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | DEC 2021 MLA REGINA ACCOMMODATION | 2,084.27 | 01/12/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | OCT 2021 MLA REGINA ACCOMMODATION | 358.02 | 01/31/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL JAN 16-31, 2022 | 1,075.32 | 02/25/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL JAN 16-31, 2022 | -1,075.32 | 03/01/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL FEB 1-13, 2022 | 736.15 | 03/02/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL FEB 14-25, 2022 | 489.86 | 03/02/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | JAN 2022 MLA REGINA ACCOMMODATION | 850.80 | 03/23/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | FEB 2022 MLA REGINA ACCOMMODATION | 893.31 | 03/23/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MAR 2022 MLA REGINA ACCOMMODATION | 446.39 | 03/23/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL MAR 10-16, 2022 | 949.40 | 03/31/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL MAR 27-31, 2022 | 805.45 | 03/31/22 |

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$36,089.13

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------|---------------------|--------------------------------------|---------------|-------------|
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL MAR 17-25, 2022 | 1,182.82 | 03/31/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA TRAVEL MAR 2-9, 2022 | 931.70 | 03/31/22 |
| 541900 | FRANCIS, KENNETH W | Elected Rep -Travel | MLA REGINA ACCOMMODATION MAR 2022 | 364.49 | 03/31/22 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,702.38

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|----------------------------|---------------|-------------|
| 522000 | T. KLARENBACH ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | APRIL 2021 MLA OFFICE RENT | 2,000.35 | 04/01/21 |
| 522000 | T. KLARENBACH ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | MAY 2021 MLA OFFICE RENT | 2,000.35 | 04/15/21 |
| 522000 | T. KLARENBACH ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | JUNE 2021 MLA OFFICE RENT | 2,000.35 | 05/19/21 |
| 522000 | T. KLARENBACH ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | JULY 2021 MLA OFFICE RENT | 2,000.35 | 06/16/21 |
| 522000 | T. KLARENBACH ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | AUG 2021 MLA OFFICE RENT | 2,000.35 | 07/14/21 |
| 522000 | T. KLARENBACH ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | SEPT 2021 MLA OFFICE RENT | 2,000.35 | 08/05/21 |
| 522000 | T. KLARENBACH ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | OCT 2021 MLA OFFICE RENT | 2,000.35 | 09/15/21 |
| 522000 | T. KLARENBACH ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | NOV 2021 MLA OFFICE RENT | 2,000.35 | 10/19/21 |
| 522000 | T. KLARENBACH ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | DEC 2021 MLA OFFICE RENT | 2,000.35 | 11/18/21 |
| 522000 | T. KLARENBACH ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | JAN 2022 MLA OFFICE RENT | 2,000.35 | 12/20/21 |
| 522000 | T. KLARENBACH ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | FEB 2022 MLA OFFICE RENT | 2,000.35 | 02/01/22 |
| 522000 | T. KLARENBACH ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | MARCH 2022 MLA OFFICE RENT | 2,000.35 | 02/22/22 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Rent of Photocopiers | PHOTOCOPIER SERVICES 21/22 | 100.00 | 12/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 119.88 | 04/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 127.50 | 05/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 99.88 | 06/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 26.26 | 07/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 87.98 | 08/01/21 |

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2021-2022 TOTAL: \$54,702.38

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|---------------------------|---------------|-------------|
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 67.15 | 09/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 86.28 | 09/02/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 90.74 | 10/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 96.54 | 11/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 97.15 | 12/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 83.53 | 01/01/22 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 91.32 | 02/07/22 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 99.30 | 03/01/22 |
| 522500 | KELLY INSURANCE BROKERS LTD. | Insurance Premiums | OFFICE INSURANCE 36075650 | 787.58 | 04/01/21 |
| 525000 | DONALDSON, MAXINE S | Postal, Courier, Freight and Related | POSTAGE | 114.51 | 06/14/21 |
| 525000 | DONALDSON, MAXINE S | Postal, Courier, Freight and Related | POSTAGE | 48.30 | 08/03/21 |
| 525000 | DONALDSON, MAXINE S | Postal, Courier, Freight and Related | POSTAGE | 48.30 | 11/08/21 |
| 525000 | DONALDSON, MAXINE S | Postal, Courier, Freight and Related | POSTAGE | 96.60 | 01/24/22 |
| 525000 | FRANCIS, KENNETH W | Postal, Courier, Freight and Related | REIMB: POSTAGE | 14.96 | 05/20/21 |
| 528000 | MURLIN ELECTRONICS | Support Services | IT SUPPORT | 317.97 | 05/01/21 |
| 528000 | MURLIN ELECTRONICS | Support Services | IT SUPPORT | 259.67 | 10/13/21 |
| 529200 | BRIDGES HEALTH SERVICES INC. | Professional Development | 1ST AID TRAINING | 262.50 | 07/13/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 632.98 | 05/06/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 619.79 | 08/01/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 646.74 | 11/01/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 646.73 | 03/01/22 |
| 530500 | DODSLAND SPORTS CENTER | Media Placement | ADVERTISING | 250.00 | 01/08/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 400.00 | 04/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 400.00 | 05/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 575.00 | 06/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 575.00 | 06/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 400.00 | 06/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 1,150.00 | 06/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 50.00 | 07/01/21 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,702.38

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------------|---------------------|------------------------|---------------|-------------|
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 50.00 | 07/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 100.00 | 07/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 400.00 | 07/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 50.00 | 07/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 400.00 | 08/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 400.00 | 09/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 400.00 | 10/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 400.00 | 11/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 400.00 | 12/01/21 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 200.00 | 01/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 156.00 | 01/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 400.00 | 01/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 400.00 | 02/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 400.00 | 03/01/22 |
| 530500 | JEM CREATIVE WEB SOLUTIONS LTD. | Media Placement | ADVERTISING | 94.34 | 04/03/21 |
| 530500 | JEM CREATIVE WEB SOLUTIONS LTD. | Media Placement | ADVERTISING | 94.34 | 05/05/21 |
| 530500 | JEM CREATIVE WEB SOLUTIONS LTD. | Media Placement | ADVERTISING | 94.34 | 06/03/21 |
| 530500 | JEM CREATIVE WEB SOLUTIONS LTD. | Media Placement | ADVERTISING | 94.34 | 07/01/21 |
| 530500 | JEM CREATIVE WEB SOLUTIONS LTD. | Media Placement | ADVERTISING | 94.34 | 08/03/21 |
| 530500 | JEM CREATIVE WEB SOLUTIONS LTD. | Media Placement | ADVERTISING | 94.34 | 09/01/21 |
| 530500 | JEM CREATIVE WEB SOLUTIONS LTD. | Media Placement | ADVERTISING | 94.34 | 10/01/21 |
| 530500 | JEM CREATIVE WEB SOLUTIONS LTD. | Media Placement | ADVERTISING | 94.34 | 11/03/21 |
| 530500 | JEM CREATIVE WEB SOLUTIONS LTD. | Media Placement | ADVERTISING | 94.34 | 12/02/21 |
| 530500 | JEM CREATIVE WEB SOLUTIONS LTD. | Media Placement | ADVERTISING | 94.34 | 01/04/22 |
| 530500 | JEM CREATIVE WEB SOLUTIONS LTD. | Media Placement | ADVERTISING | 94.34 | 02/01/22 |
| 530500 | JEM CREATIVE WEB SOLUTIONS LTD. | Media Placement | ADVERTISING | 94.34 | 03/01/22 |
| 530500 | JEM CREATIVE WEB SOLUTIONS LTD. | Media Placement | ADVERTISING | 94.34 | 03/27/22 |
| 530500 | LUSELAND, TOWN OF | Media Placement | ADVERTISING | 212.00 | 01/06/22 |
| 530500 | MACKLIN, TOWN OF | Media Placement | ADVERTISING GST EXEMPT | 600.00 | 10/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 05/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 05/12/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 209.00 | 05/19/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 06/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 06/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 06/17/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 140.00 | 07/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 07/14/21 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,702.38

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------------|---------------------|-------------------------|---------------|-------------|
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 08/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 09/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 09/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 09/15/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 10/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 10/13/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 11/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 11/10/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 12/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 12/08/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 80.00 | 12/22/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 95.00 | 01/16/22 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 95.00 | 02/09/22 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 95.00 | 02/23/22 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 95.00 | 03/09/22 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 95.00 | 03/23/22 |
| 530500 | SASKATCHEWAN PARTY CAUCUS | Media Placement | POST BUDGET ADVERTISING | 1,410.06 | 08/01/21 |
| 530500 | SASKATCHEWAN PARTY CAUCUS | Media Placement | GROUP AD | 1,092.66 | 03/31/22 |
| 530500 | WEEKLY BEAN | Media Placement | ADVERTISING | 180.00 | 04/01/21 |
| 530500 | WEEKLY BEAN | Media Placement | ADVERTISING | 180.00 | 05/01/21 |
| 530500 | WEEKLY BEAN | Media Placement | ADVERTISING | 180.00 | 06/01/21 |
| 530500 | WEEKLY BEAN | Media Placement | ADVERTISING | 180.00 | 07/01/21 |
| 530500 | WEEKLY BEAN | Media Placement | ADVERTISING | 180.00 | 09/01/21 |
| 530500 | WILKIE, TOWN OF | Media Placement | ADVERTISING | 300.00 | 09/13/21 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 845.00 | 04/04/21 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 318.80 | 04/04/21 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 318.80 | 05/01/21 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 1,101.20 | 05/10/21 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 637.60 | 06/01/21 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 318.80 | 06/13/21 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 109.80 | 07/01/21 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 780.00 | 07/05/21 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 100.80 | 10/01/21 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 780.00 | 10/07/21 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 180.00 | 11/01/21 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 180.00 | 12/01/21 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 61.90 | 12/01/21 |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,702.38

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------------|--------------------------------------|------------------------|---------------|-------------|
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 125.00 | 12/15/21 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING GST EXEMPT | 180.00 | 01/01/22 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 780.00 | 01/01/22 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 180.00 | 02/01/22 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 180.00 | 03/01/22 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING | 170.00 | 03/16/22 |
| 530500 | YOUR SOUTHWEST MEDIA GROUP | Media Placement | ADVERTISING GST EXEMPT | 180.00 | 03/31/22 |
| 530900 | FLAG SHOP | Promotional Items | FLAGS GST EXEMPT | 239.40 | 09/02/21 |
| 550200 | YOUR SOUTHWEST MEDIA GROUP | Books, Mags and Ref Materials | SUBSCRIPTION RENEWAL | 52.00 | 11/15/21 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 12.18 | 05/04/21 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 17.80 | 09/01/21 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 435.05 | 11/03/21 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 78.21 | 12/01/21 |
| 555000 | FRANCIS, KENNETH W | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 12.19 | 01/24/22 |
| 555000 | FRANCIS, KENNETH W | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 9.49 | 01/31/22 |
| 555000 | FRANCIS, KENNETH W | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 36.94 | 02/25/22 |
| 555000 | PENNER, JUDY M | Other Material and Supplies | OFFICE SUPPLIES | 35.17 | 12/01/21 |
| 555000 | PENNER, JUDY M | Other Material and Supplies | OFFICE SUPPLIES | 21.08 | 03/18/22 |
| 555000 | WATER PURE BOTTLING CO. | Other Material and Supplies | OFFICE SUPPLIES | 39.00 | 04/01/21 |
| 564600 | MURLIN ELECTRONICS | Computer Software -Exp | SOFTWARE | 159.00 | 05/01/21 |
| 564600 | MURLIN ELECTRONICS | Computer Software -Exp | ANITVIRUS SUBSCRIPTION | 238.50 | 03/01/22 |
| 565200 | FRANCIS, KENNETH W | Office Furniture and Equipment - Exp | REIMB: COFFEE MACHINE | 133.19 | 09/10/21 |

Francis, Ken
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$66,287.72

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|---------------------|-------------------------------|---------------|-------------|
| 513000 | PENNER, JUDY M | Out-of-Scope Permanent | 219.16 | 10/27/21 |
| 513000 | PENNER, JUDY M | Out-of-Scope Permanent | 767.05 | 11/09/21 |
| 513000 | PENNER, JUDY M | Out-of-Scope Permanent | 1,017.51 | 11/24/21 |
| 513000 | PENNER, JUDY M | Out-of-Scope Permanent | 1,408.86 | 12/08/21 |
| 514000 | BRANDLE, CRYSTAL M | Casual/Term | 0.00 | 04/01/21 |
| 514000 | BRANDLE, CRYSTAL M | Casual/Term | 198.73 | 04/13/21 |
| 514000 | BRANDLE, CRYSTAL M | Casual/Term | 794.92 | 04/28/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 0.00 | 04/01/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | -210.19 | 04/12/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 630.59 | 04/13/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 420.39 | 04/28/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,471.36 | 05/12/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,261.16 | 05/26/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,261.16 | 06/09/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,387.28 | 06/23/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 857.59 | 07/07/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,579.38 | 07/21/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,579.38 | 08/04/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,579.38 | 08/18/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,579.38 | 09/01/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,579.38 | 09/15/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,579.38 | 10/01/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,579.38 | 10/13/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,456.54 | 10/27/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,210.87 | 11/09/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 544.00 | 11/24/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 789.69 | 12/08/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,052.92 | 12/22/21 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 789.69 | 01/05/22 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 2,369.07 | 01/19/22 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,579.38 | 02/02/22 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,579.38 | 02/16/22 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,579.38 | 03/02/22 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,316.15 | 03/16/22 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 1,052.92 | 03/30/22 |
| 514000 | DONALDSON, MAXINE S | Casual/Term | 263.23 | 04/08/22 |
| 514300 | PENNER, JUDY M | Part-Time/Permanent Part-Time | 989.96 | 12/22/21 |

Francis, Ken
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$66,287.72

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|------------------|---|---------------|-------------|
| 514300 | PENNER, JUDY M | Part-Time/Permanent Part-Time | 989.96 | 01/05/22 |
| 514300 | PENNER, JUDY M | Part-Time/Permanent Part-Time | 742.47 | 01/19/22 |
| 514300 | PENNER, JUDY M | Part-Time/Permanent Part-Time | 989.96 | 02/02/22 |
| 514300 | PENNER, JUDY M | Part-Time/Permanent Part-Time | 989.96 | 02/16/22 |
| 514300 | PENNER, JUDY M | Part-Time/Permanent Part-Time | 989.96 | 03/02/22 |
| 514300 | PENNER, JUDY M | Part-Time/Permanent Part-Time | 989.96 | 03/16/22 |
| 514300 | PENNER, JUDY M | Part-Time/Permanent Part-Time | 989.96 | 03/30/22 |
| 514300 | PENNER, JUDY M | Part-Time/Permanent Part-Time | 1,360.82 | 04/08/22 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 0.00 | 04/01/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | -787.66 | 04/12/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 1,272.93 | 04/13/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 1,213.19 | 04/28/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 727.91 | 05/12/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 970.54 | 05/26/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 727.91 | 06/09/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 1,088.22 | 06/23/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 989.96 | 07/07/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 989.96 | 07/21/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 989.96 | 08/04/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 742.47 | 08/18/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 989.96 | 09/01/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 742.47 | 09/15/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 989.96 | 10/01/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 989.96 | 10/13/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 626.97 | 10/27/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 527.98 | 11/09/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 643.48 | 11/24/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 247.49 | 12/08/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 494.98 | 12/22/21 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 247.49 | 01/05/22 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 494.98 | 03/16/22 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 742.47 | 03/30/22 |
| 514300 | SYROTA, RITA I F | Part-Time/Permanent Part-Time | 2,419.41 | 04/08/22 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -1,205.05 | 04/15/21 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 1,252.32 | 04/13/22 |

Francis, Ken
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
| | | | | | |