

Francis, Ken
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$8,860.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 APR 15- MAY 14, 2022	94.30	04/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 MAR 29, 2022	163.74	04/25/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: SECURITY MONITORING	54.38	06/20/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 APR 29, 2022	163.74	06/20/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 806589599003 APR 4, 2022	72.10	06/20/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 JUN 15-JUL 14, 2022	94.30	06/24/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 806589599003 MAY 4, 2022	72.10	06/24/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 344947888007 MAY 29, 2022	163.74	06/24/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: SECURITY MONITORING	54.38	06/24/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: SECURITY MONITORING	54.38	08/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 MAY/22	163.74	08/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 JUN/22	72.10	08/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 JUN-JUL/22	94.30	08/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 JUN/22	163.83	09/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 JUL/22	163.83	09/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 SEP-OCT/22	94.30	09/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 AUG/22	72.10	09/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 JUL/22	72.10	09/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 AUG/22	94.30	09/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: SECURITY MONITORING	54.38	09/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: SECURITY MONITORING	54.38	09/09/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 AUG/22	163.83	10/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 SEP/22	94.30	10/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: SECURITY MONITORING	54.38	10/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 SEP/22	72.10	10/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: SECURITY MONITORING	54.38	11/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 OCT/22	72.10	11/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 SEP/22	163.83	11/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 OCT/22	94.30	11/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 OCT/22	163.83	12/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: SECURITY MONITORING	54.38	12/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 NOV/22	72.10	12/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 NOV 15 - DEC 14, 2022	94.30	12/01/22
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: SECURITY MONITORING	54.38	01/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 NOV/22	163.83	01/01/23

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2022-2023 TOTAL: \$8,860.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 DEC 15/22 - JAN 14/23	94.30	01/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 DEC/22	72.10	01/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 JAN/23	72.10	02/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 DEC/22	183.81	02/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: SECURITY MONITORING	54.38	02/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 JAN/23	94.30	02/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: SECURITY MONITORING	54.38	03/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 JAN/23	138.73	03/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 FEB/23	94.30	03/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 FEB/23	110.97	03/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 FEB/23	72.10	03/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 MAR/23	72.10	03/04/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 MAR/23	94.30	03/15/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: SECURITY MONITORING	54.38	03/15/23
527600	SASKTEL	Telecommunications	946204099007 APR 13, 2022	354.56	05/01/22
527600	SASKTEL	Telecommunications	946204099007 MAY 13, 2022	365.04	05/13/22
527600	SASKTEL	Telecommunications	946204099007 JUN 13, 2022	353.64	06/13/22
527600	SASKTEL	Telecommunications	946204099007 JUL 13, 2022	360.00	08/01/22
527600	SASKTEL	Telecommunications	9462040-7 AUG/22	352.05	08/13/22
527600	SASKTEL	Telecommunications	9462040-7 SEP/22	359.09	09/13/22
527600	SASKTEL	Telecommunications	9462040-7 OCT/22	356.65	10/13/22
527600	SASKTEL	Telecommunications	9462040-7 NOV/22	357.85	12/01/22
527600	SASKTEL	Telecommunications	9462040-7 DEC/22	357.29	12/13/22
527600	SASKTEL	Telecommunications	9462040-7 JAN/23	358.74	01/13/23
527600	SASKTEL	Telecommunications	9462040-7 FEB/23	359.32	02/13/23
527600	SASKTEL	Telecommunications	9462040-7 MAR/23	355.20	03/13/23
527600	SASKTEL	Telecommunications	RTV- KEN FRANCIS PERSONAL CELL USAGE	-150.00	03/24/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$41,436.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL APR 26-28, 2022	492.30	05/02/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL APR 1-10, 2022	1,254.22	05/02/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL APR 11-25, 2022	849.97	05/02/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MAY 9-16, 2022	1,038.20	06/06/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MAY 17-31, 2022	1,152.97	06/06/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MAY 1-8, 2022	1,073.00	06/06/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	1,397.27	06/20/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATION	76.06	06/23/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	869.57	06/24/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	3,446.33	08/01/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JUN 15-23, 2022	840.38	08/01/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JUL 11-22, 2022	1,085.05	08/01/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL AUGUST 15-26, 2022	1,651.88	09/02/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATIONS	754.26	09/09/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMMODATIONS	1,068.98	09/16/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-21, 2022	1,262.75	09/22/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL OCTOBER 7, 2022	44.40	10/17/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	SEPTEMBER MLA REGINA ACCOMMODATIONS	1,072.64	10/20/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-23, 2022	1,342.15	11/10/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL OCTOBER 31, 2022	248.20	11/10/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL OCTOBER 24-30, 2022	1,222.00	11/10/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-9, 2022	1,043.70	11/23/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMMODATIONS	1,072.19	11/23/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL NOVEMBER 10-18, 2022	1,141.55	11/23/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20-27, 2022	1,376.30	12/19/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL DECEMBER 5-13, 2022	1,075.44	12/19/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL DECEMBER 14-15, 2022	396.35	12/19/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL NOV. 28 - DEC. 4, 2022	1,123.14	12/19/22

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2022-2023 TOTAL: \$41,436.37

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541900	FRANCIS, KENNETH W	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	1,064.16	12/28/22
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JANUARY 8-17, 2023	1,308.10	01/24/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATION	1,086.59	01/24/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JANUARY 18-20, 2023	451.10	01/24/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JANUARY 21, 2023	53.00	01/26/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12-16, 2023	810.90	02/17/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATIONS	1,078.59	02/23/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATION	1,076.28	03/15/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MARCH 14-16, 2023	307.35	03/20/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MARCH 5-13, 2023	1,245.55	03/20/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	446.39	03/31/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MARCH 27-30, 2023	612.20	03/31/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	547.56	03/31/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MARCH 17-24, 2023	1,031.40	03/31/23
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL MARCH 15, 2023	845.95	03/15/23

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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$56,034.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	KINDERSLEY INN	Rent of Ground, Buildings and Other Space	HALL RENTAL	423.50	12/02/22
522000	KINDERSLEY, TOWN OF	Rent of Ground, Buildings and Other Space	HALL RENTAL	115.00	08/01/22
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	2,000.35	04/01/22
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	2,000.35	04/18/22
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	2,000.35	05/19/22
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	2,000.35	06/16/22
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	2,000.35	07/14/22
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEPT. 2022 MLA OFFICE RENT	2,000.35	08/11/22
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	2,000.35	09/15/22
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	2,100.35	10/14/22
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	2,100.35	11/18/22
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	2,100.35	12/14/22
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	2,100.35	01/11/23
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	2,100.35	02/15/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	12/16/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	96.40	04/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.22	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.18	06/01/22

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2022-2023 TOTAL: \$56,034.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	20.59	07/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	84.87	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	53.72	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.24	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.13	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	84.24	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	125.16	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	73.53	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	75.69	03/01/23
522500	KELLY INSURANCE BROKERS LTD.	Insurance Premiums	OFFICE INSURANCE 36075650	835.28	05/01/22
525000	DONALDSON, MAXINE S	Postal, Courier, Freight and Related	POSTAGE	132.62	05/27/22
525000	DONALDSON, MAXINE S	Postal, Courier, Freight and Related	POSTAGE	96.60	06/24/22
525000	DONALDSON, MAXINE S	Postal, Courier, Freight and Related	POSTAGE	96.60	10/19/22
525000	DONALDSON, MAXINE S	Postal, Courier, Freight and Related	POSTAGE	96.60	02/09/23
528000	MURLIN ELECTRONICS	Support Services	IT SUPPORT	238.50	02/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	DODSLAND SPORTS CENTER	Media Placement	ADVERTISING	250.00	02/01/23
530500	EATONIA & DISTRICT RECREATION BOARD	Media Placement	ADVERTISING	500.00	11/01/22
530500	ESTON, TOWN OF	Media Placement	ADVERTISING	500.00	08/16/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	400.00	04/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	400.00	05/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	400.00	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	200.00	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	200.00	06/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	400.00	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.50	07/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	200.00	07/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	50.00	07/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	07/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	165.00	07/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.50	07/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	157.50	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	78.75	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	78.75	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	86.25	09/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	86.25	09/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	09/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	172.50	09/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.50	10/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	165.00	10/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	10/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.50	10/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	11/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	78.75	11/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	78.75	11/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	157.50	11/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.50	12/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	165.00	12/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	12/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.50	12/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	165.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	156.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	200.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.50	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.50	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.50	02/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.50	02/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	165.00	02/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	02/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$56,034.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	75.00	03/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	150.00	03/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	75.00	03/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	03/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	172.50	03/31/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	86.25	03/31/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	86.25	03/31/23
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	04/24/22
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	06/01/22
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	136.74	07/01/22
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	08/01/22
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	09/01/22
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	10/01/22
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	11/01/22
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	12/01/22
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	12/28/22
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	02/01/23
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	03/01/23
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	03/25/23
530500	KERROBERT, TOWN OF	Media Placement	ADVERTISING	500.00	07/15/22
530500	KINDERSLEY, TOWN OF	Media Placement	ADVERTISING	1,700.00	04/01/22
530500	LANDIS SKATING RINK	Media Placement	ADVERTISING	100.00	03/01/23
530500	LUSELAND, TOWN OF	Media Placement	ADVERTISING	212.00	03/01/23
530500	MACKLIN, TOWN OF	Media Placement	ADVERTISING	600.00	09/07/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	04/13/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	04/20/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	05/18/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	06/15/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.00	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	07/13/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	08/24/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	09/14/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	09/21/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	10/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$56,034.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	10/19/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	11/16/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	12/14/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	12/28/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.30	01/18/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.30	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.30	02/15/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.30	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.30	03/15/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.30	03/29/23
530500	ROTARY CLUB OF KINDERSLEY	Media Placement	ADVERTISING	250.00	12/01/22
530500	WILKIE, TOWN OF	Media Placement	ADVERTISING	350.00	09/13/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	360.00	05/05/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	845.00	05/05/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING GST EXEMPT	180.00	06/01/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	170.00	07/13/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	805.00	08/01/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	185.00	09/01/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	180.00	09/01/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	960.00	10/09/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	65.00	10/11/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	180.00	11/01/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	65.00	11/18/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	180.00	12/01/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	295.00	12/22/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	780.00	01/21/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	180.00	02/01/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	180.00	03/04/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	152.50	03/25/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	180.00	03/27/23
530900	FRANCIS, KENNETH W	Promotional Items	REIMB: OFFICE SUPPLIES/FLAGS	35.01	07/04/22
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	320.00	03/01/23
542000	DONALDSON, MAXINE S	Travel	CA TRAVEL JUN 14-15, 2022	296.10	06/23/22
542000	SYROTA, RITA I F	Travel	CA TRAVEL JUN 14-15, 2022	462.24	06/23/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	92.94	07/12/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$56,034.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	37.60	11/01/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	49.07	12/14/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	122.30	02/01/23
555000	FRANCIS, KENNETH W	Other Material and Supplies	REIMB: OFFICE SUPPLIES/FLAGS	98.70	07/04/22
555000	FRANCIS, KENNETH W	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.98	09/16/22
555000	FRANCIS, KENNETH W	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.46	01/06/23
555000	JAMAC PUBLISHING LTD.	Other Material and Supplies	OFFICE SUPPLIES	718.68	02/13/23
555000	MURLIN ELECTRONICS	Other Material and Supplies	OFFICE SUPPLIES	116.59	06/24/22
555000	SYROTA, RITA I F	Other Material and Supplies	OFFICE SUPPLIES	9.44	12/01/22
555000	WATER PURE BOTTLING CO.	Other Material and Supplies	OFFICE SUPPLIES	40.50	02/01/23
564600	FRANCIS, KENNETH W	Computer Software -Exp	REIMB: MICROSOFT 365	120.99	03/14/23
564600	PENNER, JUDY	Computer Software -Exp	SUBSCRIPTION FRANCIS	83.57	01/01/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$65,478.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	COX, CATHERINE EJ	Casual/Term	210.20	09/14/22
514000	COX, CATHERINE EJ	Casual/Term	420.39	09/27/22
514000	COX, CATHERINE EJ	Casual/Term	420.39	10/12/22
514000	COX, CATHERINE EJ	Casual/Term	630.59	11/08/22
514000	COX, CATHERINE EJ	Casual/Term	210.20	11/23/22
514000	COX, CATHERINE EJ	Casual/Term	210.20	12/07/22
514000	COX, CATHERINE EJ	Casual/Term	420.39	01/04/23
514000	COX, CATHERINE EJ	Casual/Term	420.39	01/18/23
514000	COX, CATHERINE EJ	Casual/Term	420.39	02/01/23
514000	COX, CATHERINE EJ	Casual/Term	420.39	03/01/23
514000	COX, CATHERINE EJ	Casual/Term	1,596.93	03/15/23
514000	COX, CATHERINE EJ	Casual/Term	896.74	03/29/23
514000	DONALDSON, MAXINE S	Casual/Term	0.00	04/01/22
514000	DONALDSON, MAXINE S	Casual/Term	-263.23	04/11/22
514000	DONALDSON, MAXINE S	Casual/Term	1,316.15	04/12/22
514000	DONALDSON, MAXINE S	Casual/Term	1,316.15	04/27/22
514000	DONALDSON, MAXINE S	Casual/Term	2,200.61	05/11/22
514000	DONALDSON, MAXINE S	Casual/Term	1,342.48	05/25/22
514000	DONALDSON, MAXINE S	Casual/Term	1,610.96	06/08/22
514000	DONALDSON, MAXINE S	Casual/Term	1,610.96	06/22/22
514000	DONALDSON, MAXINE S	Casual/Term	1,342.48	07/06/22
514000	DONALDSON, MAXINE S	Casual/Term	1,610.96	07/20/22
514000	DONALDSON, MAXINE S	Casual/Term	1,342.48	08/03/22
514000	DONALDSON, MAXINE S	Casual/Term	1,610.96	08/17/22
514000	DONALDSON, MAXINE S	Casual/Term	1,610.96	09/01/22
514000	DONALDSON, MAXINE S	Casual/Term	1,342.48	09/14/22
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,514.63	09/27/22
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,514.64	10/12/22
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,514.63	10/26/22
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	757.32	11/08/22
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,262.20	11/23/22
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,767.07	12/07/22
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,514.63	12/21/22
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,262.20	01/04/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,514.63	01/18/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,514.63	02/01/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,514.63	02/15/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$65,478.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,514.63	03/01/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,514.63	03/15/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,514.63	03/29/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,262.19	04/06/23
514300	PENNER, JUDY M	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	PENNER, JUDY M	Part-Time/Permanent Part-Time	-1,360.82	04/11/22
514300	PENNER, JUDY M	Part-Time/Permanent Part-Time	1,360.82	04/12/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	-2,419.41	04/11/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	2,914.40	04/12/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	989.96	04/27/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	582.94	05/11/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,262.20	05/25/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	757.31	06/08/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,262.20	06/22/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,009.75	07/06/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,009.75	07/20/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,009.75	08/03/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	757.32	08/17/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,009.75	09/01/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	757.32	09/14/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.71	09/27/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	504.89	10/12/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	252.44	10/26/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,009.75	11/08/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	757.32	11/23/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	504.88	12/07/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,009.75	12/21/22
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	252.44	01/04/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	252.44	01/18/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	504.88	02/01/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	504.88	02/15/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	252.44	03/01/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,009.76	03/29/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	252.44	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,252.32	04/27/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$65,478.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,508.74	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date