

Francis, Ken
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$8,319.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 APR/23	137.75	05/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 APR. 15 - MAY 14, 2023	94.30	05/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	05/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 APR/23	88.75	05/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 JUN/23	135.98	07/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 MAY/23	96.52	07/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	07/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 MAY/23	70.24	07/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 MAY/23	136.20	07/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 JUN/23	83.20	07/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 APRIL 15 - MAY 14, 2023	94.30	07/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	07/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 JUL/23	135.98	08/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 JUN 15 - JUL 14, 2023	98.74	08/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	08/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 JUL/23	83.20	08/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	09/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 AUG/23	83.20	09/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 AUG/23	98.74	09/08/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	10/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 SEP/23	83.20	10/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 5891767 AUGUST 15 - SEPTEMBER 15, 2023	98.74	10/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 AUG/23	135.98	10/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	11/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 OCT/23	83.20	11/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 SEP/23	135.98	11/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 OCT/23	135.98	12/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 9729191-0 NOV/23	116.50	12/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 NOV/23	83.20	12/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	12/01/23
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 9729191-0 FEB/24	116.50	02/01/24
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 DEC/23	83.20	02/01/24
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 JAN/24	83.20	02/01/24
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 9729191-0 DEC/23	116.50	02/01/24

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For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$8,319.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 DEC/23	135.98	02/01/24
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	02/01/24
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 NOV/23	135.98	02/01/24
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	02/01/24
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	03/01/24
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065985-3 FEB/24	84.20	03/01/24
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	03/01/24
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 03449478 JAN/24	135.98	03/01/24
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 8065895-3 MAR/24	84.30	03/04/24
527600	FRANCIS, KENNETH W	Telecommunications	REIMB: 9729191-0 FEB/24	116.50	03/14/24
527600	SASKTEL	Telecommunications	9462040-7 APR/23	353.99	04/13/23
527600	SASKTEL	Telecommunications	9462040-7 MAY/23	353.65	05/19/23
527600	SASKTEL	Telecommunications	9462040-7 JUN/23	356.96	06/13/23
527600	SASKTEL	Telecommunications	9462040-7 JUL/23	356.23	07/13/23
527600	SASKTEL	Telecommunications	9462040-7 AUG/23	351.90	08/13/23
527600	SASKTEL	Telecommunications	9462040-7 SEP/23	354.12	09/13/23
527600	SASKTEL	Telecommunications	9462040-7 OCT/23	352.51	10/13/23
527600	SASKTEL	Telecommunications	9462040-7 NOV/23	358.19	11/13/23
527600	SASKTEL	Telecommunications	9462040-7 DEC/23	356.72	12/13/23
527600	SASKTEL	Telecommunications	9462040-7 JAN/24	354.40	01/13/24
527600	SASKTEL	Telecommunications	9462040-7 FEB/24	358.55	02/13/24
527600	SASKTEL	Telecommunications	9462040-7 MAR/24	357.64	03/13/24

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For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$47,905.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CAMECO CORPORATION	Elected Rep -Travel	MLA TRAVEL JUNE 12, 2023	1,123.10	07/13/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL APRIL 2-7, 2023	927.60	04/12/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	78.99	04/12/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL APRIL 24-30, 2023	876.30	05/09/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL APRIL 16-23, 2023	1,165.10	05/09/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATIONS	1,071.04	05/16/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MAY 1-11, 2023	1,332.90	05/19/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MAY 12-19, 2023	1,151.60	05/19/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MAY 31, 2023	250.30	06/02/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MAY 22-30, 2023	1,345.20	06/02/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JUNE 5-15, 2023	1,269.60	07/05/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JUNE 21-28, 2023	1,560.10	07/05/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	3,739.54	07/27/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATION	1,062.36	07/27/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JULY 3-13, 2023	1,035.68	07/27/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	27.02	08/03/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JULY 13-19, 2023	1,739.94	08/03/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JULY 13-21, 2023	373.55	08/03/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JULY 20-21, 2023	1,120.30	08/03/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	1,130.20	08/28/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL AUGUST 24, 2023	149.63	09/08/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL AUGUST 29-30, 2023	106.10	09/08/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	1,544.75	09/19/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13, 2023	492.00	09/19/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 26-27, 2023	316.10	10/10/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA OCTOBER 13-15, 2023	343.80	10/17/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	1,497.94	10/17/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-23, 2023	1,181.05	11/01/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL OCTOBER 24-31, 2023	1,259.42	11/01/23

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2023-2024 TOTAL: \$47,905.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL NOVEMBER 8-14, 2023	840.95	11/15/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-7, 2023	971.05	11/15/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	1,048.11	11/23/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	446.39	12/05/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15-21, 2023	1,014.58	12/05/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-12, 2023	1,270.15	12/15/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	1,496.88	12/19/23
541900	FRANCIS, KENNETH W	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	1,507.05	02/01/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL NOVEMBER 22-30, 2023	930.50	02/01/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL OCTOBER 2-12, 2023	1,454.55	02/01/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL FEBRUARY 4-7, 2024	773.95	02/27/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATION	1,504.06	02/27/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATIONS	1,499.32	03/12/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MARCH 3-7, 2024	927.25	03/12/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATION	31.33	03/13/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MARCH 10-15, 2024	1,017.50	03/18/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MARCH 17-21, 2024	866.80	03/25/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MARCH 24-29, 2024	1,034.10	03/31/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$55,906.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	2,100.35	04/01/23
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	2,100.35	04/12/23
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	2,100.35	05/11/23
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	2,100.35	06/15/23
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	2,100.35	07/12/23
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	2,100.35	08/16/23
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	2,100.35	09/19/23
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	2,100.35	10/12/23
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	2,100.35	11/15/23
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	2,100.35	12/15/23
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	2,100.35	01/18/24
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	2,100.35	02/14/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.40	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	75.25	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	53.72	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	78.87	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.72	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	65.68	09/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$55,906.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	69.14	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	73.74	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	61.43	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	73.16	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	63.46	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	73.41	03/01/24
522500	KELLY INSURANCE BROKERS LTD.	Insurance Premiums	OFFICE INSURANCE 36075650	860.72	04/01/23
522500	KELLY INSURANCE BROKERS LTD.	Insurance Premiums	OFFICE INSURANCE 36075650	885.10	03/01/24
525000	DONALDSON, MAXINE S	Postal, Courier, Freight and Related	POSTAGE	130.84	06/05/23
525000	DONALDSON, MAXINE S	Postal, Courier, Freight and Related	POSTAGE	96.60	07/05/23
525000	DONALDSON, MAXINE S	Postal, Courier, Freight and Related	POSTAGE	96.60	11/23/23
528000	MURLIN ELECTRONICS	Support Services	IT SUPPORT	53.00	02/01/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	EATONIA & DISTRICT RECREATION BOARD	Media Placement	ADVERTISING	500.00	11/20/23
530500	ESTON, TOWN OF	Media Placement	ADVERTISING	500.00	07/07/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	04/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	75.00	05/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	75.00	05/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	05/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	150.00	05/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	165.00	06/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.50	06/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	06/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	82.50	06/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	90.00	07/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	255.00	07/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	180.00	07/01/23

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2023-2024 TOTAL: \$55,906.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	07/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	90.00	07/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	189.00	08/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	08/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	08/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	08/14/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	09/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	103.50	09/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	207.00	09/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	103.50	09/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	10/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	189.00	10/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	10/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	10/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	198.00	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	198.00	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	12/13/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	310.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	189.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	175.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	200.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	103.50	02/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	310.00	02/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	103.50	02/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	207.00	02/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	310.00	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	189.00	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	189.00	03/31/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$55,906.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	03/31/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	94.50	03/31/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	310.00	03/31/24
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	05/01/23
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	142.04	06/01/23
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	07/07/23
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	08/01/23
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	09/01/23
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	10/01/23
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	10/26/23
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	12/01/23
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	01/01/24
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	02/01/24
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	02/27/24
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	03/24/24
530500	KERROBERT, TOWN OF	Media Placement	ADVERTISING **GST EXEMPT**	500.00	07/18/23
530500	KINDERSLEY, TOWN OF	Media Placement	ADVERTISING	1,700.00	04/01/23
530500	MACKLIN, TOWN OF	Media Placement	ADVERTISING	600.00	09/12/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	04/12/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	05/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	05/10/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	05/24/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	06/07/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	06/21/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	75.00	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	07/19/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	08/16/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	09/13/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	10/11/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	10/25/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	11/08/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	50.00	11/15/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	108.30	11/22/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	184.20	12/20/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$55,906.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	75.00	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	93.68	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	93.68	02/14/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	93.68	02/21/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	93.68	03/13/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	93.68	03/20/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	93.68	03/31/24
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISING	150.00	02/12/24
530500	WILKIE, TOWN OF	Media Placement	ADVERTISING	350.00	09/08/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	845.00	04/05/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	180.00	06/01/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	180.00	06/01/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	85.00	07/01/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	830.00	07/04/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	270.00	08/22/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	1,185.00	10/01/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	365.00	11/01/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	65.00	11/22/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	180.00	12/01/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	295.00	12/19/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	960.00	02/01/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	217.00	02/01/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	180.00	02/26/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	180.00	03/30/24
530900	FLAG SHOP	Promotional Items	FLAGS **GST EXEMPT**	239.40	07/01/23
542000	COX, CATHERINE EJ	Travel	CA TRAVEL JUN 27-28, 2023	169.19	07/12/23
542000	DONALDSON, MAXINE S	Travel	CA TRAVEL JUN 27-28, 2023	179.19	07/12/23
542000	SYROTA, RITA I F	Travel	CA TRAVEL JUN 27-28, 2023	617.75	07/12/23
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	33.69	04/03/23
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	33.88	07/01/23
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	19.06	02/01/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	79.92	02/15/24
555000	DONALDSON, MAXINE S	Other Material and Supplies	OFFICE SUPPLIES	35.88	06/06/23
555000	DONALDSON, MAXINE S	Other Material and Supplies	OFFICE SUPPLIES	21.06	02/12/24
555000	FRANCIS, KENNETH W	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.98	12/21/23
555000	FRANCIS, KENNETH W	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.88	02/12/24
555000	WATER PURE BOTTLING CO.	Other Material and Supplies	OFFICE SUPPLIES	40.50	02/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$55,906.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	FRANCIS, KENNETH W	Computer Software -Exp	REIMB: MICROSOFT	10.08	03/31/24
564600	MURLIN ELECTRONICS	Computer Software -Exp	SOFTWARE	238.50	02/01/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$71,335.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	COX, CATHERINE EJ	Casual/Term	224.19	04/12/23
514000	COX, CATHERINE EJ	Casual/Term	448.37	04/26/23
514000	COX, CATHERINE EJ	Casual/Term	448.37	05/10/23
514000	COX, CATHERINE EJ	Casual/Term	224.19	06/07/23
514000	COX, CATHERINE EJ	Casual/Term	448.37	06/21/23
514000	COX, CATHERINE EJ	Casual/Term	835.33	07/05/23
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	421.34	07/19/23
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	421.34	08/02/23
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	421.34	08/16/23
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	421.34	09/01/23
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	421.34	09/13/23
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	924.17	09/27/23
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	1,076.42	10/11/23
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	1,076.41	10/25/23
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	269.11	11/08/23
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	538.20	11/22/23
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	538.20	12/06/23
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	538.20	12/20/23
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	269.11	01/03/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	538.20	01/17/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	807.31	02/01/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	538.20	02/14/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	269.11	03/01/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	538.20	03/13/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	538.20	03/26/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	269.10	04/05/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	-1,262.19	04/11/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,767.07	04/12/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,514.63	04/26/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,514.63	05/10/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,767.07	05/24/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,514.63	06/07/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,514.63	06/21/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	2,373.42	07/05/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	07/19/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	08/02/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,345.52	08/16/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$71,335.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	09/01/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,345.52	09/13/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	09/27/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.62	10/11/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	10/25/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	11/08/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	11/22/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	12/06/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	12/20/23
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,345.52	01/03/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	01/17/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	02/01/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	02/14/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	03/01/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	03/13/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,614.61	03/26/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	538.20	04/05/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	-252.44	04/11/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,534.60	04/12/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	504.88	04/26/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	757.32	05/10/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	757.32	05/24/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	504.88	06/07/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	504.88	06/21/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,234.11	07/05/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	269.11	07/19/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	538.20	08/02/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	269.11	08/16/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	538.20	09/01/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	538.20	09/13/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,076.41	09/27/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	807.31	10/11/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,076.41	11/08/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	269.11	11/22/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	538.20	12/06/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	538.20	12/20/23
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	538.20	01/03/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$71,335.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	269.11	01/17/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	269.11	02/01/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	538.20	02/14/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	538.20	03/01/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	538.20	03/13/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	538.20	03/26/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	269.10	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,508.74	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	3,765.39	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date