

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: \$7,230.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	10/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	325.95	01/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	03/30/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 APR/23	99.85	05/15/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	77.69	05/15/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 MAY/23	102.68	06/15/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	83.24	06/15/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 MAY/23	99.85	06/15/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 JUN/23	99.85	07/17/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	83.24	07/17/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 JUL/23	99.85	08/15/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	83.24	08/15/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 JUN/23	123.81	08/15/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 JUL/23	113.78	10/11/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INV48923540	83.24	10/11/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 AUG/23	99.85	10/11/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 AUG/23	113.78	10/18/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 1053077 SEP/23	83.24	10/18/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 SEP/23	99.85	10/18/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	83.24	12/01/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 OCT/23	113.78	12/01/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 OCT/23	99.85	12/01/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 SEP/23	113.78	12/01/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 NOV/23	113.78	12/15/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 NOV/23	99.85	12/15/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	83.24	12/15/23
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 DEC/23	99.85	01/23/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 DEC/23	113.78	01/23/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	83.24	01/23/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	83.24	02/20/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 JAN/24	169.28	02/20/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 JAN/24	99.85	02/20/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 FEB/24	113.78	03/21/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 FEB/24	99.85	03/21/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	83.24	03/21/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	83.24	03/31/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 MAR/24	99.85	03/31/24

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2023-2024 TOTAL: \$7,230.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	75.50	05/15/23
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	78.17	06/15/23
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	75.50	07/27/23
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	75.50	08/15/23
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELL PHONE	51.34	10/11/23
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	75.50	10/18/23
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	46.26	12/15/23
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	75.50	01/23/24
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	75.50	01/23/24
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	75.50	02/20/24
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	72.85	03/21/24
527600	SASKTEL	Telecommunications	9608192-7 APR/23	208.30	05/01/23
527600	SASKTEL	Telecommunications	9608192-7 MAY/23	211.96	06/01/23
527600	SASKTEL	Telecommunications	9608192-7 JUN/23	204.53	07/01/23
527600	SASKTEL	Telecommunications	9608192-7 JUL/23	204.79	08/01/23
527600	SASKTEL	Telecommunications	9608192-7 SEP/23	212.87	10/01/23
527600	SASKTEL	Telecommunications	9608192-7 AUG/23	206.98	10/01/23
527600	SASKTEL	Telecommunications	9608192-7 NOV/23	211.68	12/01/23
527600	SASKTEL	Telecommunications	9608192-7 OCT/23	213.19	12/01/23
527600	SASKTEL	Telecommunications	9608192-7 DEC/23	214.52	01/01/24
527600	SASKTEL	Telecommunications	9608192-7 JAN/24	202.78	02/01/24
527600	SASKTEL	Telecommunications	9608192-7 FEB/24	208.80	03/01/24
527600	SASKTEL	Telecommunications	9608192-7 MAR/24	209.70	03/10/24
527600	SASKTEL	Telecommunications	RTV - T. KEISIG PERSONAL CELL REIMB	-100.00	03/26/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$47,722.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL APR 1-18, 2023	1,903.42	05/15/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL APR 19-30, 2023	1,364.26	05/15/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	698.45	05/15/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAY 1-18, 2023	1,727.36	06/15/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	664.12	06/15/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAY 19-31, 2023	716.22	06/15/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAY 21-25, 2023	1,477.76	06/26/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUN 19-30, 2023	862.22	07/17/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUN 1-17, 2023	2,071.44	07/17/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	JUN 2023 MLA REGINA ACCOMMODATION	893.22	07/17/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUL 1-28, 2023	2,937.32	08/15/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION	962.88	08/15/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUL 29-31, 2023	434.00	08/15/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	655.03	10/10/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL AUG 22-26, 2023	604.35	10/10/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL AUG 2-21, 2023	3,182.56	10/10/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL SEP 25-29, 2023	598.90	10/18/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	500.86	10/18/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL SEP 5-24, 2023	1,782.45	10/18/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	1,016.32	12/01/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL OCT 2-18, 2023	1,782.10	12/01/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL OCT 19-31, 2023	1,740.00	12/01/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL NOV 18-30, 2023	1,310.35	12/15/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,114.29	12/15/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL NOV 1-17, 2023	1,867.25	12/15/23
541900	KEISIG, TRAVIS	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	914.36	01/23/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL DEC 1-18, 2023	2,209.00	01/25/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL DEC 19-20, 2023	527.60	01/25/24

Keisig, Travis
2023-2024

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KEISIG, TRAVIS	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	775.84	02/20/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JAN 3-23, 2024	2,866.15	02/20/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL FEB 4-24, 2024	2,232.05	03/21/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL FEB 25-29, 2024	855.50	03/21/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	888.85	03/31/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	662.98	03/31/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAR 20-28, 2024	900.90	03/31/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAR 1-19, 2024	2,021.75	03/31/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$39,950.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ABERNETHY AGRICULTURAL SOCIETY	Rent of Ground, Buildings and Other Space	TRADE SHOW TABLE RENT	10.00	08/16/23
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	800.00	04/12/23
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	800.00	04/24/23
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	800.00	05/15/23
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	800.00	06/15/23
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	800.00	07/17/23
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	800.00	08/15/23
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	800.00	09/26/23
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	800.00	10/10/23
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	800.00	11/22/23
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	800.00	12/15/23
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	800.00	01/23/24
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	800.00	02/20/24
522000	KELLIHER RECREATION BOARD	Rent of Ground, Buildings and Other Space	TRADE SHOW TABLE RENT	75.00	10/10/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	186.31	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.06	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.07	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.70	08/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$39,950.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	178.86	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	166.92	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.49	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.48	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	129.91	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.49	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.49	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.96	03/01/24
525000	KEISIG, TRAVIS	Postal, Courier, Freight and Related	REIMB: POSTAGE	498.75	07/17/23
525000	KEISIG, TRAVIS	Postal, Courier, Freight and Related	REIMB: POSTAGE	289.80	01/23/24
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	11.22	06/15/23
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	19.03	07/27/23
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	22.54	08/15/23
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	27.06	10/10/23
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	28.23	10/18/23
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	51.67	01/23/24
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	24.33	03/21/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2023 MAIL SERVICES	1,402.49	06/01/23
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	276.28	08/01/23
529200	KEISIG, TRAVIS	Professional Development	REIMB: CONFERENCE FEES	250.00	07/17/23
529200	KEISIG, TRAVIS	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	111.00	03/31/24
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	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	177.00	12/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	235.00	01/01/24
530500	BALCARRES, TOWN OF	Media Placement	ADVERTISING	20.00	05/01/23
530500	CUPAR FIRE BRIGADE	Media Placement	ADVERTISING	250.00	07/01/23
530500	CUPAR MEMORIAL RINK ASSOCIATION INC.	Media Placement	ADVERTISING	250.00	01/01/24
530500	CUPAR TRAVEL CLUB	Media Placement	ADVERTISING	120.00	12/01/23
530500	EARL GREY COMMUNITY PARK	Media Placement	ADVERTISING	200.00	10/01/23
530500	FAITH, HOPE AND CHARITY CLUB	Media Placement	ADVERTISING	100.00	10/01/23
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	172.50	05/01/23
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	45.00	07/01/23
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	78.00	10/01/23
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	172.50	10/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	245.00	05/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	240.00	07/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	2,340.00	07/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	156.00	07/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	60.00	07/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	157.50	07/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	236.25	12/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	155.00	12/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	230.00	12/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	77.50	12/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	190.89	03/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING-NO GST	245.00	03/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	285.00	03/06/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	03/13/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING-NO GST	300.00	03/14/24
530500	INKSON, ASHLEY	Media Placement	ADVERTISING	100.00	02/01/24
530500	ITUNA AVALANCHE SENIOR HOCKEY TEAM	Media Placement	ADVERTISING	250.00	01/01/24
530500	ITUNA COMMUNITY ARENA CO-OPERATIVE	Media Placement	ADVERTISING	200.00	02/01/24
530500	ITUNA CURLING CLUB	Media Placement	ADVERTISING	200.00	01/01/24
530500	ITUNA CURLING CLUB	Media Placement	ADVERTISING	200.00	01/14/24
530500	ITUNA VOLUNTEER FIRE DEPARTMENT	Media Placement	ADVERTISING	200.00	03/15/24
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	220.48	07/04/23
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	180.00	12/01/23

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530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	930.00	03/01/24
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	236.54	03/01/24
530500	LIMELIGHT SIGNS & DESIGN LTD.	Media Placement	ADVERTISING	1,417.75	12/01/23
530500	LIPTON MUD BOGS	Media Placement	ADVERTISING	250.00	06/03/23
530500	SHAVER, HOWARD	Media Placement	ADVERTISING	250.00	02/01/24
530500	STRASBOURG, TOWN OF	Media Placement	ADVERTISING	200.00	06/01/23
530500	STRASBOURG, TOWN OF	Media Placement	ADVERTISING	250.00	07/01/23
530500	STRASBOURG, TOWN OF	Media Placement	ADVERTISING	100.00	01/04/24
530800	LIMELIGHT SIGNS & DESIGN LTD.	Publications	MAILOUTS	4,104.32	06/01/23
530900	HBI OFFICE PLUS INC.	Promotional Items	SK FLAGS	249.63	06/01/23
530900	KEISIG, TRAVIS	Promotional Items	REIMB: SK FLAGS	386.62	06/15/23
530900	KEISIG, TRAVIS	Promotional Items	REIMB: SK FLAGS/OFFICE SUPPLIES	64.44	06/15/23
530900	KEISIG, TRAVIS	Promotional Items	REIMB: FLOWERS	138.75	08/15/23
530900	KEISIG, TRAVIS	Promotional Items	REIMB: FLOWERS	149.55	01/23/24
530900	KEISIG, TRAVIS	Promotional Items	REIMB: WREATH	50.00	01/23/24
530900	KEISIG, TRAVIS	Promotional Items	REIMB: SK FLAGS	334.91	02/20/24
530900	LIMELIGHT SIGNS & DESIGN LTD.	Promotional Items	GRAD CARDS	200.34	06/01/23
530900	LIMELIGHT SIGNS & DESIGN LTD.	Promotional Items	CHRISTMAS CARDS	393.53	12/01/23
530900	LIMELIGHT SIGNS & DESIGN LTD.	Promotional Items	CHRISTMAS CARDS	132.50	01/01/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL APR 27, 2023	121.97	05/15/23
542000	KNOWLES, TINA R	Travel	CA TRAVEL APR 3-26, 2023	302.60	05/15/23
542000	KNOWLES, TINA R	Travel	CA TRAVEL MAY 16, 2023	100.87	06/15/23
542000	KNOWLES, TINA R	Travel	CA TRAVEL JUN 27-28, 2023	309.59	07/17/23
542000	KNOWLES, TINA R	Travel	CA TRAVEL JUN 1-23, 2023	182.31	07/17/23
542000	KNOWLES, TINA R	Travel	CA TRAVEL JUL 1-28, 2023	126.54	08/15/23
542000	KNOWLES, TINA R	Travel	CA TRAVEL OCT 6-25, 2023	245.23	12/01/23
542000	KNOWLES, TINA R	Travel	CA TRAVEL OCT 28, 2023	60.45	12/01/23
542000	KNOWLES, TINA R	Travel	CA TRAVEL NOV 1-11, 2023	223.92	12/15/23
542000	KNOWLES, TINA R	Travel	CA TRAVEL DEC 7-20, 2023	209.62	01/23/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL JAN 18-25, 2024	284.00	02/20/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL FEB 6 & 13, 2024	171.09	03/21/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL MAR 20, 2024	103.55	03/31/24
550100	LIMELIGHT SIGNS & DESIGN LTD.	Printed Forms	LETTERHEAD	825.74	02/01/24
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION KEISIG	50.00	03/13/24
550200	ITUNA NEWS	Books, Mags and Ref Materials	SUBSCRIPTION KEISIG	30.48	01/01/24
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION KEISIG	60.00	01/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	30.09	08/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$39,950.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	86.54	06/15/23
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: SK FLAGS/OFFICE SUPPLIES	72.58	06/15/23
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	172.40	06/15/23
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	575.18	02/20/24
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.12	03/21/24
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	116.10	03/21/24
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	12.16	08/15/23
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	27.75	10/10/23
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	12.49	02/20/24
555000	WESTERN LITHO LTD.	Other Material and Supplies	OFFICE SUPPLIES	153.70	08/01/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$67,636.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KNOWLES, TINA R	Out-of-Scope Permanent	-1,181.28	04/11/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	04/12/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	04/26/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	05/10/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	05/24/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	06/07/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,362.56	06/21/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	3,454.00	07/05/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	07/19/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	08/02/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	08/16/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	09/01/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	09/13/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	09/27/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	10/11/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	10/25/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	11/08/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	11/22/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	12/06/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	12/20/23
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	01/03/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	01/17/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	4,518.48	02/01/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	02/14/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	03/01/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	03/13/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	03/26/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	1,259.24	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,181.28	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,259.24	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$221.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	KEISIG, TRAVIS	Office Furniture and Equipment - Exp	REIMB: FRIDGE	221.99	12/01/23