

Francis, Ken
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$4,521.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 8065895-3 SEP/24	83.20	11/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 03449478 AUG/24	136.06	11/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 9729191-0 SEP/24	116.50	11/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	11/20/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 9729191-0 OCT/24	116.50	12/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	12/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 8065895-3 APR/24	84.30	05/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 9729191-0 APR/24	116.50	05/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	05/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 03449478 MAR/24	135.98	05/28/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 9729191-0 MAY/24	116.50	06/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 8065895-3 MAY/24	83.20	06/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 03449478 APR/24	140.06	06/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: ALAMR SYSTEM MONITORING	54.38	06/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 8065895-3 JUN/24	83.20	07/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	07/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 03449478 MAY/24	135.98	07/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 9729191-0 JUN/24	116.50	07/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 9729191-0 JUL/24	116.50	08/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 03449478 JUN/24	135.98	08/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	08/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 8065895-3 AUG/24	83.20	08/04/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 8065895-3 JUL/24	83.20	09/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: ALARM SYSTEM MONITORING	54.38	09/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 9729191-0 AUG/24	116.50	09/01/24
527600	FRANCIS, KENNETH W.	Telecommunications	REIMB: 03449478 JUL/24	131.90	09/01/24
527600	SASKTEL	Telecommunications	9462040-7 APR/24	357.96	04/13/24
527600	SASKTEL	Telecommunications	9462040-7 MAY/24	353.87	05/13/24
527600	SASKTEL	Telecommunications	9462040-7 JUN/24	353.55	06/13/24
527600	SASKTEL	Telecommunications	REIMB: 8065895-3 JUL/24	-83.20	08/01/24
527600	SASKTEL	Telecommunications	9462040-7 JUL/24	353.28	08/01/24
527600	SASKTEL	Telecommunications	REIMB: 8065895-3 JUL/24	83.20	08/01/24
527600	SASKTEL	Telecommunications	9462040-7 AUG/24	364.83	08/13/24
527600	SASKTEL	Telecommunications	9462040-7 SEP/24	361.17	10/01/24

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For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$4,521.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV - KEN FRANCIS ACCOUNT REFUND	-135.80	01/20/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$28,011.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FRANCIS, KENNETH W.	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	1,329.93	11/20/24
541900	FRANCIS, KENNETH W.	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMODATIONS	1,328.01	12/02/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL APRIL 4-11, 2024	1,007.20	04/25/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL APRIL 14-19, 2024	1,201.86	04/25/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATIONS	1,046.46	04/25/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL APRIL 29 - MAY 3, 2024	828.47	05/13/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL APRIL 21-28, 2024	1,260.92	05/13/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATION	493.19	05/13/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MAY 13-27, 2024	1,508.97	05/28/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATION	1,533.80	05/28/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL MAY 5-12, 2024	1,200.95	05/28/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JUNE 3-6, 2024	1,054.20	06/07/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	2,088.32	06/19/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JUNE 13, 2024	180.35	06/19/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	2,849.95	07/10/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATIONS	29.22	07/17/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL JULY 2-22, 2024	3,001.53	08/12/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL APRIL 4 & JULY 23-25, 2024	1,684.66	08/12/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	1,254.28	08/20/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 9-10, 2024	338.45	09/12/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATIONS	1,319.00	09/20/24
541900	FRANCIS, KENNETH W	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 18-26, 2024	1,472.10	10/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$30,707.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	2,100.35	04/08/24
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	2,100.35	04/25/24
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	2,100.35	05/15/24
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	2,100.35	06/19/24
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	2,100.35	07/17/24
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	2,100.35	08/20/24
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	2,100.35	09/12/24
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	2,100.35	10/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	05/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER PROGRAM FEE	100.00	03/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	74.43	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	86.24	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	70.44	05/28/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.00	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	73.92	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	72.96	09/01/24
525000	DONALDSON, MAXINE S	Postal, Courier, Freight and Related	POSTAGE	255.64	05/08/24
525000	DONALDSON, MAXINE S	Postal, Courier, Freight and Related	MAIL FORWARDING	112.35	10/01/24

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2024-2025 TOTAL: \$30,707.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	1,119.68	10/21/24
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL SERVICES	256.80	09/11/24
528000	MURLIN ELECTRONICS	Support Services	IT SUPPORT	112.35	10/03/24
529200	FRANCIS, KENNETH W	Professional Development	REIMB: REGISTRATION FEE	832.98	08/14/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	310.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	198.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	102.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	103.50	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	310.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	207.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	65.00	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	65.00	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	65.00	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	310.00	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	65.00	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	310.00	08/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	310.00	09/01/24
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	05/01/24
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	05/26/24
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING **GST EXEMPT**	142.04	06/25/24
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	44.39	08/01/24
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	94.34	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	167.18	04/17/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	93.68	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	93.68	05/15/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	93.68	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	75.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	187.36	07/09/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	93.68	07/11/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$30,707.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	93.68	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	93.68	08/21/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	93.68	09/01/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	845.00	04/18/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	180.00	05/01/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	310.00	05/01/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	225.00	05/27/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	125.00	05/28/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	125.00	06/25/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	180.00	07/01/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	455.00	08/01/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	90.00	08/01/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	180.00	09/01/24
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS *GST EXEMPT*	1,821.36	10/01/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	90.00	04/01/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	15.90	06/04/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	158.99	06/05/24
555000	WATER PURE BOTTLING CO.	Other Material and Supplies	OFFICE SUPPLIES	12.00	05/01/24
564600	FRANCIS, KENNETH W	Computer Software -Exp	REIMB: MICROSOFT 365	60.49	04/08/24
564600	FRANCIS, KENNETH W	Computer Software -Exp	REIMB: APRIL - SEPT 2024 MICROSOFT 365	60.50	04/24/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$42,969.23

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	-269.10	04/09/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	538.21	04/10/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	1,027.65	04/24/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	513.83	05/08/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	513.83	05/22/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	770.74	06/05/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	513.83	06/19/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	770.74	07/03/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	513.83	07/17/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	513.83	08/06/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	513.83	08/15/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	513.83	08/28/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	770.74	09/11/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	513.83	09/25/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	1,856.41	10/09/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	-538.20	04/09/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,353.82	04/10/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	04/24/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,798.39	05/08/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	05/22/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	06/05/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,284.56	06/19/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	07/03/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	07/17/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	08/06/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,284.56	08/15/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	08/28/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	09/11/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	09/25/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,557.84	10/09/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	-269.10	04/09/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	2,387.76	04/10/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	770.74	04/24/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	513.83	05/08/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	770.74	05/22/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$42,969.23

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,027.65	06/05/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	770.74	06/19/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	513.83	07/03/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	513.83	07/17/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	770.74	08/06/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	770.74	08/15/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	770.74	08/28/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	770.74	09/11/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	513.83	09/25/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	2,943.57	10/09/24
517100	DONALDSON, MAXINE S	Severance Pay	1,501.96	10/23/24
517100	DONALDSON, MAXINE S	Severance Pay	1,501.96	11/06/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-3,765.39	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date