Keisig, Travis
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: $6,294.17**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	345.56	07/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	120.84	10/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	181.26	03/15/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 APR/24	99.85	05/13/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 MAR/24	113.78	05/13/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	83.24	05/13/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 APR/24	113.78	05/13/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 MAY/24	99.85	06/13/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	83.24	06/13/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	88.79	07/26/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 JUN/24	99.85	07/26/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 MAY/24	191.48	07/26/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 JUN/24	113.78	09/10/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 JUL/24	99.85	09/10/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	88.79	09/10/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 AUG/24	99.85	09/20/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 JUL/24	113.78	09/20/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	88.79	10/01/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 SEP/24	117.27	10/01/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 SEP/24	99.85	10/15/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 AUG/24	113.86	10/15/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	88.79	12/13/24
527600	KEISIG, TRAVIS	Telecommunications	03689195 OCT/24	113.86	12/13/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 OCT/24	99.85	12/13/24
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 JAN/25	83.20	02/18/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	88.79	02/18/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 MAR/25	113.86	03/31/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 MAR/25	83.20	03/31/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 FEB/25	83.20	03/31/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 FEB/25	202.66	03/31/25
527600	KNOWLES, TINA R	Telecommunications	REIMB: 02264318 MAR/24	75.50	05/13/24
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	75.50	06/13/24
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	75.50	07/26/24
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	75.50	07/26/24
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	75.50	09/20/24

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: $6,294.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	227.06	01/21/25
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	102.75	03/31/25
527600	SASKTEL	Telecommunications	9608192-7 APR/24	204.71	05/01/24
527600	SASKTEL	Telecommunications	9608192-7 MAY/24	210.22	06/01/24
527600	SASKTEL	Telecommunications	9608192-7 JUN/24	220.80	07/01/24
527600	SASKTEL	Telecommunications	9608192-7 JUL/24	216.40	09/01/24
527600	SASKTEL	Telecommunications	9608192-7 AUG/24	205.90	09/01/24
527600	SASKTEL	Telecommunications	9608192-7 SEP/24	208.93	10/15/24
527600	SASKTEL	Telecommunications	9608192-7 OCT/24	199.90	12/01/24
527600	SASKTEL	Telecommunications	9608192-7 DEC/24	206.73	01/01/25
527600	SASKTEL	Telecommunications	9608192-7 NOV/24	195.05	01/01/25
527600	SASKTEL	Telecommunications	9608192-7 FEB/25	203.47	02/10/25

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For the fiscal year ending March 31, 2025

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES **2024-2025 TOTAL: $34,086.98**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KEISIG, TRAVIS	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	884.96	05/13/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL APR 18-27, 2024	1,333.59	05/13/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL APR 2-17, 2024	1,954.68	05/13/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAY 17-31, 2024	2,119.51	06/13/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	762.31	06/13/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAY 2-16, 2024	1,999.75	06/13/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUN 18-30, 2024	1,539.20	07/26/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUN 1-17, 2024	2,439.20	07/26/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION	943.29	07/26/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUL 1-29, 2024	2,754.99	09/10/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	804.08	09/10/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUL 30-31, 2024	217.51	09/10/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL AUG 6-23, 2024	3,075.11	09/20/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL AUG 25-30, 2024	556.48	09/20/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	793.82	09/20/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL SEP 1-18 2024	2,127.15	10/01/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	896.59	10/15/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL SEP 19-27 2024	1,293.81	10/15/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL OCT 31, 2024	193.20	12/13/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION SK POWER/CONDO INSURANCE	290.14	12/13/24
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL NOV 14-24, 2024	717.85	01/01/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL NOV 25-28, 2024	447.20	01/01/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL NOV 1-11, 2024	924.00	01/01/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JAN 11-18, 2025	140.70	02/03/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	821.78	02/18/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL FEB 3-18, 2025	391.30	03/06/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES **2024-2025 TOTAL: $34,086.98**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KEISIG, TRAVIS	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	176.18	03/06/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL FEB 21-25, 2025	789.58	03/31/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAR 18-25, 2025	777.00	03/31/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	603.68	03/31/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION	810.29	03/31/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAR 26-31, 2025	504.05	03/31/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAR 21, 2025	4.00	03/31/25

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $53,366.02**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHER SERVICES	126.14	03/01/25
522000	ABERNETHY AGRICULTURAL SOCIETY	Rent of Ground, Buildings and Other Space	TRADE SHOW TABLE RENT	20.00	06/13/24
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	800.00	04/03/24
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	800.00	04/22/24
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	800.00	05/13/24
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	800.00	06/13/24
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	800.00	07/15/24
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	800.00	08/22/24
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	800.00	09/10/24
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	800.00	10/22/24
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	900.00	01/01/25
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	900.00	01/01/25
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	900.00	01/21/25
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	900.00	02/18/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.75	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.49	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.54	09/01/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $53,366.02**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	148.32	09/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.54	09/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.54	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	375.47	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.54	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.54	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	97.37	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.54	03/01/25
522500	KEISIG, TRAVIS	Insurance Premiums	REIMB: OFFICE INSURANCE C701752617	614.80	03/31/25
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	35.68	05/13/24
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	64.10	06/13/24
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	17.84	07/26/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2024 MAIL SERVICES	1,487.58	06/01/24
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	281.10	05/01/24
528100	KEISIG, TRAVIS	Information Services Subscriptions	REIMB: X PREMIUM SUBSCRIPTION	9.20	09/20/24
529200	KEISIG, TRAVIS	Professional Development	REIMB: REGISTRATION FEES	628.30	06/13/24
529200	KEISIG, TRAVIS	Professional Development	REIMB: REGISTRATION FEES	50.00	09/10/24
529200	KEISIG, TRAVIS	Professional Development	REIMB: REGISTRATION FEES	57.75	03/31/25
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
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING-NO GST	1,590.00	07/08/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $53,366.02**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	417.38	09/03/24
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	795.00	01/01/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	78.00	05/01/24
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	50.00	09/01/24
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	144.00	01/01/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	25.00	01/01/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	420.00	01/01/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	226.10	01/01/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	78.00	03/24/25
530500	BALCARRES, TOWN OF	Media Placement	ADVERTISING	20.00	05/01/24
530500	BEAVER HILLS WILDLIFE FEDERATION	Media Placement	ADVERTISING	200.00	03/01/25
530500	BOHUN, DARLENE	Media Placement	ADVERTISING	200.00	03/01/25
530500	CUPAR FIRE BRIGADE	Media Placement	ADVERTISING	200.00	01/01/25
530500	CUPAR SNOWMOBILE CLUB	Media Placement	ADVERTISING	300.00	01/01/25
530500	CUPAR TRAVEL CLUB	Media Placement	ADVERTISING	120.00	03/01/25
530500	DYSART COMMUNITY RINK	Media Placement	ADVERTISING	200.00	01/01/25
530500	FENWOOD HERITAGE CLUB	Media Placement	ADVERTISING	1,222.00	03/24/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	1,560.00	04/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	155.00	07/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	142.50	07/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	355.00	09/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	157.50	10/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	245.00	01/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING-NO GST	595.00	01/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	780.00	03/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING-NO GST	1,300.00	03/13/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	310.00	03/27/25
530500	INKSON, ASHLEY	Media Placement	ADVERTISING	100.00	03/01/25
530500	ITUNA CURLING CLUB	Media Placement	ADVERTISING	200.00	01/01/25
530500	KELLIHER LIONS CLUB	Media Placement	ADVERTISING	200.00	04/01/24
530500	KELLIHER LIONS CLUB	Media Placement	ADVERTISING	200.00	02/02/25
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	350.00	09/01/24
530500	LIMELIGHT SIGNS & DESIGN LTD.	Media Placement	ADVERTISING	4,359.25	07/18/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $53,366.02**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LIPTON MUD BOGS	Media Placement	ADVERTISING	250.00	09/10/24
530500	MINTY'S MOVING LTD.	Media Placement	ADVERTISING-NO GST	1,950.00	07/01/24
530500	SHAVER, HOWARD	Media Placement	ADVERTISING	250.00	03/01/25
530500	SOUTHEY COMMUNIPLEX INC.	Media Placement	ADVERTISING	300.00	01/01/25
530500	SOUTHEY FIRE DEPARTMENT	Media Placement	ADVERTISING	200.00	06/01/24
530500	STRASBOURG, TOWN OF	Media Placement	ADVERTISING	250.00	06/01/24
530500	STRASBOURG, TOWN OF	Media Placement	ADVERTISING	100.00	02/01/25
530500	VALLEY SCOREBOARD	Media Placement	ADVERTISING - NO GST	185.50	07/11/24
530500	VALLEY SCOREBOARD	Media Placement	ADVERTISING	185.50	09/01/24
530500	VALLEY SCOREBOARD	Media Placement	ADVERTISING	185.50	02/01/25
530500	VALLEY SCOREBOARD	Media Placement	ADVERTISING	169.60	02/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	05/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	143.75	06/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	420.00	06/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	161.25	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	325.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	129.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	115.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	325.00	10/01/24
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	2,663.00	05/01/24
530900	HBI OFFICE PLUS INC.	Promotional Items	SK FLAGS	470.64	06/01/24
530900	HBI OFFICE PLUS INC.	Promotional Items	SK FLAGS	414.98	12/01/24
530900	HBI OFFICE PLUS INC.	Promotional Items	SK FLAGS	528.39	03/11/25
530900	KEISIG, TRAVIS	Promotional Items	REIMB: SK FLAGS	386.62	07/26/24
530900	KEISIG, TRAVIS	Promotional Items	REIMB: SK FLAGS	257.75	07/26/24
530900	KEISIG, TRAVIS	Promotional Items	REIMB: FLOWERS	166.50	09/10/24
530900	KEISIG, TRAVIS	Promotional Items	REIMB: REMEMBERANCE DAY WREATH	50.00	12/13/24
530900	KNOWLES, TINA R	Promotional Items	CARDS	8.33	05/13/24
530900	KNOWLES, TINA R	Promotional Items	CARDS	24.98	05/13/24
530900	LIMELIGHT SIGNS & DESIGN LTD.	Promotional Items	GRAD CARDS	220.48	06/01/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	490.00	03/01/25
530900	WESTERN LITHO LTD.	Promotional Items	GREETING CARDS	449.44	02/01/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL APR 19-24, 2024	147.18	05/13/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL APR 16-30, 2024	109.59	05/13/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $53,366.02**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	KNOWLES, TINA R	Travel	CA TRAVEL MAY 26-30, 2024	137.40	06/13/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL MAY 1-7, 2024	167.08	06/13/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL JUN 12-20, 2024	198.95	07/26/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL JUN 1-11, 2024	150.59	07/26/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL JUN 27-29, 2024	341.85	07/26/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL JUL 3, 2024	35.50	09/10/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL JUL 4-26, 2024	161.77	09/10/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL SEP 10-26 2024	124.21	10/15/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL NOV 21-27, 2024	257.58	12/13/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL NOV 7, 2024	85.86	12/13/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL NOV 2-18, 2024	193.47	12/13/24
542000	KNOWLES, TINA R	Travel	CA TRAVEL DEC 5,11, 2024	190.06	01/21/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL DEC 2,10,17, 2024	257.58	01/21/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL JAN 13-20, 2025	257.58	01/21/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL FEB 3-10, 2025	171.72	02/18/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL MAR 3-18, 2025	260.73	03/31/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL MAR 19-24, 2025	178.76	03/31/25
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS	68.90	05/01/24
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS	200.50	02/01/25
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION KEISIG- NO GST	52.38	03/01/25
550200	KEISIG, TRAVIS	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KEISIG	55.00	05/13/24
550200	KEISIG, TRAVIS	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KEISIG	100.00	12/13/24
550200	KEISIG, TRAVIS	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KEISIG	40.00	12/13/24
550200	LIMELIGHT SIGNS & DESIGN LTD.	Books, Mags and Ref Materials	OFFICE MAP	164.30	09/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	21.68	07/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.35	07/16/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	736.45	12/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	40.24	01/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	80.48	03/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	143.50	03/11/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	48.30	03/19/25
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.83	05/13/24
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	30.50	05/13/24
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	42.93	02/03/25
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	24.42	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $53,366.02**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	KEISIG, TRAVIS	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	28.85	09/20/24
564600	KEISIG, TRAVIS	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	452.88	12/13/24
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	COFFEE MAKER	251.18	07/16/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: $68,723.76

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KNOWLES, TINA R	Out-of-Scope Permanent	-1,259.24	04/09/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,518.48	04/10/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,719.92	04/24/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	05/08/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	05/22/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	06/05/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	06/19/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	07/03/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	07/17/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	08/06/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	08/15/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	08/28/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	09/11/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	09/25/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	7,071.84	10/09/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	1,047.68	11/06/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	11/20/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	12/04/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	12/18/24
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	01/02/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	01/15/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	01/29/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	02/12/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	02/26/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	03/12/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	03/26/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	1,571.52	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,259.24	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,309.60	04/11/25

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DIRECTIVE #4.1 - $10,000 Provision **2024-2025 TOTAL: $1,190.00**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	KEISIG, TRAVIS	Leasehold Improvements - Exp	REIMB: OFFICE BLINDS	1,190.00	03/31/25