

Keisig, Travis
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$7,427.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	374.71	07/01/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 APR/25	83.20	06/02/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 APR/25	113.86	06/02/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	88.79	06/02/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	88.79	06/11/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 MAY/25	113.86	06/11/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 MAY/25	83.20	06/11/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9608192-7 JUN/25	190.09	07/15/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	88.79	07/15/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 JUN/25	83.20	07/15/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 JUN/25	113.86	07/15/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 JUL/25	83.20	08/13/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 JUL/25	113.86	08/13/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	94.34	08/13/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 AUG/25	83.25	09/03/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 AUG/25	113.89	09/03/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 03689195 SEP/25	113.89	10/09/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: 9607840-4 SEP/25	83.15	10/09/25
527600	KEISIG, TRAVIS	Telecommunications	REIMB: INTERNET	94.34	10/09/25
527600	KNOWLES, TINA R	Telecommunications	APRIL 2025 CA CELLPHONE	51.38	05/09/25
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	51.38	07/15/25
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	51.38	08/13/25
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	51.38	10/03/25
527600	KNOWLES, TINA R	Telecommunications	REIMB: CA CELLPHONE	51.40	10/03/25
527600	SASKTEL	Telecommunications	9608192-7 JUL/25	230.57	08/01/25
527600	SASKTEL	Telecommunications	9608192-7 AUG/25	1,189.26	09/01/25
527600	SASKTEL	Telecommunications	9618192-7 SEP/25	224.89	10/09/25
527600	KEISIG, TRAVIS J.	Telecommunications	REIMB: 03689195 OCT/25	113.89	11/14/25
527600	KEISIG, TRAVIS J.	Telecommunications	REIMB: 9607840-4 OCT/25	83.20	11/14/25
527600	KEISIG, TRAVIS J.	Telecommunications	REIMB: INTERNET	94.34	11/14/25
527600	KEISIG, TRAVIS J.	Telecommunications	REIMB: DEC/25 HOME OFFICE INTERNET	94.34	01/14/26
527600	KEISIG, TRAVIS J.	Telecommunications	REIMB: 03689195 DEC/25	113.89	01/14/26
527600	KEISIG, TRAVIS J.	Telecommunications	REIMB: 9607840-4 DEC/25	83.20	01/14/26
527600	KEISIG, TRAVIS J.	Telecommunications	REIMB: 03689195 JAN/26	121.05	01/29/26

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2025-2026 TOTAL: \$7,427.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KEISIG, TRAVIS J.	Telecommunications	REIMB: 9607840-4 JAN/26	83.20	01/29/26
527600	KEISIG, TRAVIS J.	Telecommunications	REIMB: INTERNET	94.34	01/29/26
527600	KEISIG, TRAVIS J.	Telecommunications	REIMB: 03689195 FEB/26	174.94	03/19/26
527600	KEISIG, TRAVIS J.	Telecommunications	REIMB: 9607840-4 FEB/26	83.20	03/19/26
527600	KEISIG, TRAVIS J.	Telecommunications	REIMB: INTERNET	94.34	03/19/26
527600	KEISIG, TRAVIS J.	Telecommunications	PERSONAL CELLPHONE USAGE	-100.00	03/31/26
527600	KEISIG, TRAVIS J.	Telecommunications	REIMB: INTERNET	94.34	03/31/26
527600	KNOWLES, TINA	Telecommunications	REIMB: CA CELLPHONE	51.40	11/05/25
527600	KNOWLES, TINA	Telecommunications	OCTOBER 2025 CA CELLPHONE	51.40	01/14/26
527600	KNOWLES, TINA	Telecommunications	REIMB: CA CELLPHONE	51.39	01/29/26
527600	KNOWLES, TINA	Telecommunications	REIMB: CA CELLPHONE	51.39	03/19/26
527600	KNOWLES, TINA	Telecommunications	REIMB: CA CELLPHONE	102.80	03/24/26
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	205.11	11/05/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	327.01	01/29/26
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	205.11	03/24/26
527600	SASKTEL	Telecommunications	9608192-7 OCT/25	206.70	11/05/25
527600	SASKTEL	Telecommunications	9608192-7 DEC/25	209.31	01/14/26
527600	SASKTEL	Telecommunications	9608192-7 NOV/25	206.12	01/14/26
527600	SASKTEL	Telecommunications	9608192-7 JAN/26	202.31	01/29/26
527600	SASKTEL	Telecommunications	9608192-7 SEP/25	224.89	01/29/26

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$36,669.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL APRIL 10-17, 2025	653.60	05/09/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL APRIL 27-30, 2025	396.50	05/09/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL APRIL 1-9, 2025	653.60	05/09/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAY 21, 2025	47.62	06/02/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	831.24	06/02/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAY 1-9, 2025	568.50	06/11/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL MAY 11-16, 2025	567.50	06/11/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION SK POWER	70.46	06/11/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUN 1-10, 2025	869.23	07/03/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUN 21-29, 2025	151.92	07/03/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	296.94	07/15/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	477.43	08/13/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL JUL 1-27, 2025	813.15	08/13/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	163.79	09/03/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL AUG 8-26, 2025	1,499.66	09/03/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	982.79	10/09/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL SEP 9-19, 2025	825.86	10/09/25
541900	KEISIG, TRAVIS	Elected Rep -Travel	MLA TRAVEL SEP 23-30, 2025	252.50	10/09/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2025 MLA CVA TRAVEL	600.98	06/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JANUARY 2025 MLA CVA TRAVEL	501.93	06/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2024 MLA CVA TRAVEL	760.06	06/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEBRUARY 2025 MLA CVA TRAVEL	527.34	06/20/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2025 CVA	639.07	07/01/25

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2025-2026 TOTAL: \$36,669.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUN 2025 CVA	765.90	08/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2024 CVA	172.20	08/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2025 CVA	541.10	08/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUL 2025 CVA	605.57	09/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2025 CVA ADJUSTMENT	18.98	10/09/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JAN 2025 CVA ADJUSTMENT	24.03	10/09/25
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL OCT 25-31, 2025	745.45	11/14/25
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL OCT 7-23, 2025	689.45	11/14/25
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-12, 2025	1,026.20	01/12/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL DECEMBER 15-18, 2025	553.56	01/12/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12-20 2025	777.15	01/12/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21-29, 2025	657.75	01/12/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 3-11, 2025	835.80	01/12/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL JANUARY 15-27, 2026	450.92	02/09/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL JANUARY 6-14, 2026	967.14	02/09/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL FEB 20-26, 2026	656.83	03/19/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL FEB 5-19, 2026	911.28	03/19/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL MAR 1-9, 2026	967.14	03/31/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL MAR 10-17, 2026	852.56	03/31/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL MAR 18-24, 2026	1,095.33	03/31/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL MAR 26-31, 2026	1,388.14	03/31/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MLA TRAVEL MAR 27, 2026	197.75	03/31/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEP 2025 CVA	411.29	11/10/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCTOBER 2025 MLA CVA TRAVEL	857.78	12/22/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUG 2025 CVA	824.34	01/01/26

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2025-2026 TOTAL: \$36,669.66

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541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2025 CVA	684.20	01/01/26
541900	YA'THI NENE LAND AND RESOURCE OFFICE O/A YA'THI NENE LANDS AND RESOURCES	Elected Rep -Travel	MLA TRAVEL OCT 2, 2025	1,878.96	11/26/25
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	837.15	11/14/25
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	893.03	01/29/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	1,108.70	01/29/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	670.91	03/19/26
541900	KEISIG, TRAVIS J.	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	451.40	03/31/26

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$59,349.04

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	15.00	07/01/25
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	900.00	04/02/25
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	900.00	04/28/25
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	900.00	04/28/25
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	900.00	07/07/25
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	900.00	07/07/25
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	900.00	09/25/25
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	900.00	09/25/25
522000	KELLIHER RECREATION BOARD	Rent of Ground, Buildings and Other Space	TRADE SHOW TABLE RENT	75.00	10/01/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.54	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.54	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	145.91	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.25	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	73.45	09/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	71.91	09/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	66.36	10/01/25
525000	KEISIG, TRAVIS	Postal, Courier, Freight and Related	REIMB: POSTAGE	534.45	05/15/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$59,349.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE & OFFICE SUPPLIES	18.59	05/09/25
525000	KNOWLES, TINA R	Postal, Courier, Freight and Related	POSTAGE	79.76	06/11/25
529000	KEISIG, TRAVIS	General Contractual Services	REIMB: CONTRACT SERVICES	441.00	10/03/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	469.85	05/01/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	469.85	05/01/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	172.50	07/01/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	432.00	07/01/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING NO GST	430.00	10/01/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING NO GST	125.00	10/01/25
530500	BALCARRES, TOWN OF	Media Placement	ADVERTISING	20.00	07/01/25
530500	CUPAR FIRE BRIGADE	Media Placement	ADVERTISING	200.00	10/01/25
530500	CUPAR PLAYGROUND AND POOL PROJECT	Media Placement	ADVERTISING	250.00	06/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	275.00	05/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	223.34	07/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	180.00	07/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	180.00	07/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	240.00	07/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	2,340.00	07/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	177.50	07/02/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	220.00	09/04/25
530500	ITUNA VOLUNTEER FIRE DEPARTMENT	Media Placement	ADVERTISING	200.00	05/01/25
530500	LIPTON MUD BOGS	Media Placement	ADVERTISING	200.00	06/01/25
530500	LIPTON MUD BOGS	Media Placement	ADVERTISING	200.00	09/01/25
530500	R.M. OF TULLYMET NO. 216	Media Placement	ADVERTISING	200.00	06/01/25
530500	STRASBOURG, TOWN OF	Media Placement	ADVERTISING	200.00	06/01/25
530500	STRASBOURG, TOWN OF	Media Placement	ADVERTISING	50.00	10/01/25
530500	VALLEY SCOREBOARD	Media Placement	ADVERTISING	185.50	06/01/25
530500	VALLEY SCOREBOARD	Media Placement	ADVERTISING	185.50	07/01/25
530500	VALLEY SCOREBOARD	Media Placement	ADVERTISING	185.50	08/01/25
530500	VALLEY SCOREBOARD	Media Placement	ADVERTISING	185.50	08/01/25
530500	WESTERN LITHO PRINTERS	Media Placement	ADVERTISING	334.60	05/01/25
530500	WESTERN LITHO PRINTERS	Media Placement	ADVERTISING	250.00	09/01/25
530500	WESTERN LITHO PRINTERS	Media Placement	ADVERTISING	477.00	09/01/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	201.66	07/01/25
530800	LIMELIGHT SIGNS & DESIGN LTD.	Publications	MAILOUTS	204.05	06/01/25
530800	LIMELIGHT SIGNS & DESIGN LTD.	Publications	MAILOUTS	40.81	07/01/25
530800	LIMELIGHT SIGNS & DESIGN LTD.	Publications	MAILOUTS	1,113.00	10/01/25
530900	HBI OFFICE PLUS INC.	Promotional Items	SK FLAGS	881.78	07/01/25
530900	HBI OFFICE PLUS INC.	Promotional Items	SK FLAGS	474.81	08/08/25
530900	KEISIG, TRAVIS	Promotional Items	REIMB: FLOWERS	177.60	08/13/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL APRIL 28, 2025	85.60	05/09/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL APRIL 2, 7, 14, 2025	256.82	05/09/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL MAY 7-16, 2025	185.71	06/11/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL MAY 28-30, 2025	67.34	06/11/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL MAY 20-27, 2025	623.29	06/11/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL JUN 16-26, 2025	223.89	07/15/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL JUN 8-21, 2025	85.60	07/15/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL JUL 5-21, 2025	161.51	08/13/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL JUL 16-22, 2025	216.87	08/13/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL AUG 22, 2025	30.25	10/03/25
542000	KNOWLES, TINA R	Travel	CA TRAVEL SEP 9-13, 2025	211.15	10/03/25
550100	LIMELIGHT SIGNS & DESIGN LTD.	Printed Forms	LETTERHEAD	201.40	05/01/25
550200	A SQUARED PRINTING COMPANY LTD.	Books, Mags and Ref Materials	SUBSCRIPTION KEISIG	36.19	07/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	547.89	05/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	84.80	07/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	190.14	07/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	45.07	07/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	106.83	07/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	222.61	08/08/25
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	147.43	06/02/25
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	155.31	06/02/25
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	78.78	09/23/25
555000	KEISIG, TRAVIS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	73.23	09/23/25
555000	KNOWLES, TINA R	Other Material and Supplies	POSTAGE & OFFICE SUPPLIES	26.61	05/09/25
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	127.76	07/15/25
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	172.86	08/13/25
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	154.03	08/13/25
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	110.96	10/03/25

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2025-2026 TOTAL: \$59,349.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	KNOWLES, TINA R	Other Material and Supplies	OFFICE SUPPLIES	155.39	10/03/25
561300	BUDGET BLINDS	Leasehold Improvements - Exp	OFFICE BLINDS	-292.58	07/01/25
561300	BUDGET BLINDS	Leasehold Improvements - Exp	OFFICE BLINDS	292.58	07/01/25
564600	MOMENTUUM BPO INC.	Computer Software -Exp	CIVICTRACK SOFTWARE	1,749.00	05/01/25
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	900.00	11/26/25
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	900.00	12/22/25
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	900.00	01/14/26
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	900.00	01/14/26
522000	BALCARRES, TOWN OF	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	900.00	03/03/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/26/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.46	11/05/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.50	01/01/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	147.95	01/29/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	78.62	03/24/26
525000	KEISIG, TRAVIS J.	Postal, Courier, Freight and Related	REIMB: POSTAGE	404.25	01/29/26
525000	KNOWLES, TINA	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	19.94	01/01/26
525000	KNOWLES, TINA	Postal, Courier, Freight and Related	POSTAGE	33.34	01/01/26
525000	KNOWLES, TINA	Postal, Courier, Freight and Related	POSTAGE	19.94	01/29/26
525000	KNOWLES, TINA	Postal, Courier, Freight and Related	POSTAGE	19.94	03/19/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2025 MAIL SERVICES	1,500.71	01/28/26
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL DISBURSEMENTS	278.08	01/29/26
529000	GABER, JOHN	General Contractual Services	LAND RENTAL FOR SIGN	150.00	03/24/26
529000	INKSON, ASHLEY	General Contractual Services	LAND RENTAL FOR SIGN	100.00	03/24/26

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2025-2026 TOTAL: \$59,349.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	LIMELIGHT SIGNS & DESIGN LTD.	General Contractual Services	CONTRACT SERVICES	2,067.00	11/05/25
529000	SHAVAR, HOWARD	General Contractual Services	LAND RENTAL FOR SIGN	250.00	03/24/26
529200	KEISIG, TRAVIS J.	Professional Development	REIMB: CONFERENCE FEES	37.79	03/31/26
529200	SASKATCHEWAN CHAMBER OF COMMERCE	Professional Development	CONFERENCE FEES	206.70	03/31/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	01/05/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/11/26
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	1,020.00	11/26/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	405.00	01/29/26
530500	CUPAR TRAVEL CLUB	Media Placement	ADVERTISING	120.00	01/29/26
530500	DYSART VOLUNTEER FIRE DEPARTMENT	Media Placement	ADVERTISING	199.79	11/10/25
530500	FAITH, HOPE & CHARITY CLUB	Media Placement	ADVERTISING	100.00	01/29/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	338.63	11/05/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	360.30	11/26/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	285.30	01/01/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	446.55	01/29/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	570.60	03/24/26
530500	KEISIG, TRAVIS J.	Media Placement	REIMB: ADVERTISING	400.00	03/24/26
530500	KELLIHER CURLING CLUB	Media Placement	ADVERTISING	200.00	03/24/26
530500	KELLIHER LIONS CLUB	Media Placement	ADVERTISING	200.00	03/24/26
530500	SOUTHEY COMMUNIPLEX INC.	Media Placement	ADVERTISING - NO GST	300.00	03/24/26
530500	STRASBOURG, TOWN OF	Media Placement	ADVERTISING	50.00	11/26/25
530500	STRASBOURG, TOWN OF	Media Placement	ADVERTISING	50.00	01/01/26
530500	STRASBOURG, TOWN OF	Media Placement	ADVERTISING	100.00	01/29/26
530500	STRASBOURG, TOWN OF	Media Placement	ADVERTISING	150.00	03/24/26
530500	VALLEY SCOREBOARD	Media Placement	ADVERTISING	185.50	11/05/25
530500	VALLEY SCOREBOARD	Media Placement	ADVERTISING-NO GST	175.00	11/05/25
530500	VALLEY SCOREBOARD	Media Placement	ADVERTISING-NO GST	175.00	11/26/25
530500	VALLEY SCOREBOARD	Media Placement	ADVERTISING	371.00	01/01/26
530500	VALLEY SCOREBOARD	Media Placement	ADVERTISING	185.50	01/29/26
530500	VALLEY SCOREBOARD	Media Placement	ADVERTISING	185.50	03/24/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	201.66	01/29/26
530800	WESTERN LITHO PRINTERS	Publications	NEWSLETTERS	2,660.00	01/29/26
530900	HBI OFFICE PLUS INC.	Promotional Items	OFFICE SUPPLIES/ SK FLAGS	339.15	01/01/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$59,349.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	HBI OFFICE PLUS INC.	Promotional Items	OFFICE SUPPLIES/SK FLAGS	406.98	01/01/26
530900	HOME OF THE SK. FLAG FOUNDATION INC.	Promotional Items	SK FLAGS	439.90	03/24/26
530900	KEISIG, TRAVIS J.	Promotional Items	REIMB: REMEMBERANCE DAY WREATH	50.00	01/29/26
530900	KNOWLES, TINA	Promotional Items	FLOWERS/OFFICE SUPPLIES	44.38	01/01/26
530900	LIMELIGHT SIGNS & DESIGN LTD.	Promotional Items	CHRISTMAS CARDS	715.50	01/29/26
530900	LIPTON SCHOOL	Promotional Items	REMEMBERANCE DAY FLOWERS	225.00	11/10/25
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	245.00	03/24/26
542000	KNOWLES, TINA	Travel	CA TRAVEL OCT 25-28, 2025	284.16	11/05/25
542000	KNOWLES, TINA	Travel	CA TRAVEL OCT 5-22, 2025	195.54	11/05/25
542000	KNOWLES, TINA	Travel	CA TRAVEL NOV 18-20, 2025	313.30	12/09/25
542000	KNOWLES, TINA	Travel	CA TRAVEL NOV 5-13, 2025	263.30	12/09/25
542000	KNOWLES, TINA	Travel	CA TRAVEL NOV 26-27, 2025	122.21	01/01/26
542000	KNOWLES, TINA	Travel	CA TRAVEL DEC 10-15, 2025	194.43	01/29/26
542000	KNOWLES, TINA	Travel	CA TRAVEL FEB 9, 2026	93.24	03/19/26
542000	KNOWLES, TINA	Travel	CA TRAVEL MAR 4-18, 2026	166.65	03/24/26
550100	WESTERN LITHO PRINTERS	Printed Forms	BUSINESS CARDS	150.60	03/24/26
550200	A SQUARED PRINTING COMPANY LTD.	Books, Mags and Ref Materials	SUBSCRIPTION KEISIG NO GST	45.00	11/26/25
550200	A SQUARED PRINTING COMPANY LTD.	Books, Mags and Ref Materials	SUBSCRIPTION KEISIG	36.19	03/24/26
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION KEISIG	52.38	01/29/26
550200	KEISIG, TRAVIS J.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KEISIG	314.00	11/05/25
550200	WORLD SPECTATOR	Books, Mags and Ref Materials	SUBSCRIPTION KEISIG	57.14	11/26/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	101.50	11/05/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	106.32	01/01/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES/ SK FLAGS	27.74	01/01/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES/SK FLAGS	74.74	01/01/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	652.05	01/29/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	473.54	03/24/26
555000	KEISIG, TRAVIS J.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	134.02	11/05/25
555000	KEISIG, TRAVIS J.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	212.69	01/01/26
555000	KEISIG, TRAVIS J.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	232.96	01/29/26
555000	KEISIG, TRAVIS J.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.94	03/24/26
555000	KNOWLES, TINA	Other Material and Supplies	OFFICE SUPPLIES	110.93	11/05/25
555000	KNOWLES, TINA	Other Material and Supplies	FLOWERS/OFFICE SUPPLIES	149.88	01/01/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$59,349.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	KNOWLES, TINA	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	373.51	01/01/26
555000	KNOWLES, TINA	Other Material and Supplies	OFFICE SUPPLIES	135.39	03/24/26
564600	MOMENTUUM BPO INC.	Computer Software -Exp	CIVICTRACK SOFTWARE - NO GST	1,650.00	03/24/26
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	DESK	720.79	03/24/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$70,529.81

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KNOWLES, TINA R	Out-of-Scope Permanent	-1,571.52	04/08/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,619.20	04/09/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,692.48	04/23/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	05/07/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	05/21/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	06/04/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	06/18/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	07/02/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	07/16/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	08/05/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	08/13/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	08/27/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	09/10/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	09/24/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	10/08/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	10/22/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	11/10/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	11/19/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	12/03/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	5,155.84	12/17/25
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	01/02/26
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	01/14/26
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	01/28/26
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	02/11/26
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	02/25/26
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	03/11/26
513000	KNOWLES, TINA R	Out-of-Scope Permanent	2,655.84	03/25/26
513000	KNOWLES, TINA R	Out-of-Scope Permanent	1,859.09	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,309.60	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$4,020.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CHATTERSON LUMBER 1981 LTD	General Contractual Services	OFFICE PAINTING	1,606.48	05/01/25
561300	BUDGET BLINDS	Leasehold Improvements - Exp	OFFICE BLINDS	292.58	07/01/25
561300	CHATTERSON LUMBER 1981 LTD	Leasehold Improvements - Exp	OFFICE FLOORING	1,606.48	05/01/25
561300	KEISIG, TRAVIS	Leasehold Improvements - Exp	REIMB: OFFICE BLINDS	515.40	05/15/25