

Jenson, Terry
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$2,591.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 JANUARY 25 - MARCH 31, 2021	96.76	02/01/21
527600	JENSON, TERRY R S	Telecommunications	REIMB: WEBHOSTING	20.99	03/24/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE HOSTING	159.00	01/01/21
527600	SASKTEL	Telecommunications	960504099000 NOV 16, 2020	453.29	12/01/20
527600	SASKTEL	Telecommunications	368655488007 NOV 29, 2020	135.76	12/01/20
527600	SASKTEL	Telecommunications	369047288005 NOV 23, 2020	60.40	12/01/20
527600	SASKTEL	Telecommunications	369047288005 DECEMBER 23, 2020	48.91	01/01/21
527600	SASKTEL	Telecommunications	368655488007 DECEMBER 29, 2020	67.88	01/01/21
527600	SASKTEL	Telecommunications	960504099000 DEC 16, 2020	155.53	01/01/21
527600	SASKTEL	Telecommunications	960504099000 JAN 16, 2021	161.85	02/01/21
527600	SASKTEL	Telecommunications	368655488007 JANUARY 29, 2021 - NO GST	68.89	02/01/21
527600	SASKTEL	Telecommunications	369047288005 JAN 23, 2021	50.72	02/01/21
527600	SASKTEL	Telecommunications	369047288005 FEB 23, 2021	48.91	03/01/21
527600	SASKTEL	Telecommunications	368655488007 FEB 28, 2021 GST EXEMPT	64.82	03/01/21
527600	SASKTEL	Telecommunications	960504099000 FEB 16, 2021	165.41	03/01/21
527600	SASKTEL	Telecommunications	960504099000 MAR 16, 2021	167.05	03/16/21
527600	SASKTEL	Telecommunications	369047288005 MAR 23, 2021	104.80	03/23/21
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELL PHONE	560.67	12/01/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$11,001.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION AND SECURITY DEPOSIT	2,580.00	12/11/20
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	1,340.00	01/12/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	1,340.00	02/08/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 12, 2020	330.95	11/19/20
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL NOV 18-19, 2020	498.24	11/26/20
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL OCT 29- NOV 26, 2020	814.18	12/01/20
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 10, 2020	2,032.26	12/22/20
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL JAN 12-14, 2021	374.91	01/16/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL JAN 25-26, 2021	332.81	02/09/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7 - 9, 2021	333.80	02/18/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL FEB 21-24, 2021	370.95	03/02/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MAR 1-7, 2021	328.85	03/16/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MAR 14-21, 2021	324.25	03/24/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$25,415.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES GST EXEMPT	82.19	02/01/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC/20 JAN/21 FEB/21 MLA OFFICE RENT	3,316.08	03/01/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT AND SECURITY DEPOSIT	1,761.66	03/18/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	84.27	01/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.11	02/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	51.63	02/05/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	56.14	03/15/21
522500	KESSLER AGENCIES LTD	Insurance Premiums	OFFICE INSURANCE 105041C01	467.46	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 JAN 13, 2021	131.97	02/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 FEB 9, 2021	91.14	02/09/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 MAR 10, 2021	109.39	03/10/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007876806 JAN 13, 2021	124.26	02/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007876806 FEBRUARY 9, 2021	68.81	02/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007876806 MAR 10, 2021	99.98	03/10/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007876806 MAR 24, 2021 FINAL BILLING	53.30	03/24/21
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE/SOFTWARE	19.32	11/19/20
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE	193.20	12/30/20
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE	46.37	01/08/21
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	158.84	03/31/21
525000	JENSON, TERRY R S	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES/ADVERTISING/ONLINE SUBSCRIPTIONS	1,794.17	03/31/21
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	28.51	03/02/21
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: POSTAGE/OFFICE SUPPLIES/ADVERTISING/ONLINE SUBSCRIPTIONS	28.13	03/31/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	630.00	03/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.14	11/19/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11/19/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.14	12/01/20
530500	JENSON PUBLISHING	Media Placement	RTV - TERRY JENSON - ADVERTISING	-158.28	01/28/21
530500	JENSON, TERRY R S	Media Placement	REIMB: ADVERTISING	33.21	02/23/21
530500	JENSON, TERRY R S	Media Placement	REIMB: ADVERTISING	60.00	03/16/21

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530500	JENSON, TERRY R S	Media Placement	REIMB: OFFICE SUPPLIES/ADVERTISING	74.28	03/24/21
530500	JENSON, TERRY R S	Media Placement	REIMB: POSTAGE/OFFICE SUPPLIES/ADVERTISING/ONLINE SUBSCRIPTIONS	40.00	03/31/21
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	164.00	12/01/20
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	469.00	12/10/20
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	74.00	01/01/21
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	325.00	02/17/21
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	164.00	03/10/21
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	1,000.00	03/31/21
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	03/01/21
530900	FLAG SHOP	Promotional Items	FLAGS	453.15	03/30/21
530900	FLAGSONLINE.CA	Promotional Items	FLAGS	826.80	03/27/21
530900	JENSON, TERRY R S	Promotional Items	REIMB: CHRISTMAS CARD	52.12	12/01/20
530900	STORMY MARKETING INC	Promotional Items	BUSINESS CARD MAGNETS	7,367.00	03/08/21
531100	TWEAK DESIGNS AND SIGNS	Exhibits and Displays	OFFICE SIGNAGE	445.20	03/01/21
550100	GLOBE PRINTERS LTD.	Printed Forms	BUSINESS CARDS	124.38	03/01/21
550100	GLOBE PRINTERS LTD.	Printed Forms	LETTERHEAD	412.22	03/01/21
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	147.60	03/31/21
555000	JENSON, TERRY R S	Other Material and Supplies	REIMB: OFFICE SUPPLIES/ADVERTISING	18.86	03/24/21
555000	JENSON, TERRY R S	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES/ADVERTISING/ONLINE SUBSCRIPTIONS	228.44	03/31/21
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	POSTAGE/SOFTWARE	426.24	11/19/20
565200	FRIESEN, WHITNEY D.	Office Furniture and Equipment - Exp	WEBCAM	111.20	12/01/20
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,512.80	03/26/21
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	748.36	03/31/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$31,025.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,389.46	11/10/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	11/24/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	12/09/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	12/22/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	01/06/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	01/20/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	02/03/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	02/17/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	03/03/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	03/17/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	03/30/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	796.49	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,289.55	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date