

Jenson, Terry
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$6,564.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 APR 1-30, 2021	42.76	04/01/21
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 JUNE 1 - 30, 2021	70.16	05/01/21
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 MAY 1 - 31, 2021	47.86	05/01/21
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 JUL 1-31, 2021	42.76	06/17/21
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 AUG 1-31, 2021	67.49	07/15/21
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 SEPTEMBER 1 - 30, 2021	67.49	09/01/21
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 OCTOBER 1 - 31, 2021	67.49	09/01/21
527600	JENSON, TERRY R S	Telecommunications	REIMB: WEBSITE HOSTING	52.42	09/28/21
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 NOV 1- DEC 31, 2021	134.98	11/23/21
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 JAN 1-31, 2022	67.49	12/16/21
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 FEB 1-28, 2022	67.49	01/12/22
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 MAR 1-31, 2022	67.49	02/14/22
527600	JENSON, TERRY R S	Telecommunications	REIMB: WEBSITE MAINTENANCE	20.99	03/23/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	477.00	07/01/21
527600	SASKTEL	Telecommunications	960504099000 APR 16, 2021	708.72	05/01/21
527600	SASKTEL	Telecommunications	369047288005 APR 23, 2021	64.96	05/01/21
527600	SASKTEL	Telecommunications	369047288005 MAY 23, 2021	99.80	06/01/21
527600	SASKTEL	Telecommunications	960504099000 MAY 16, 2021	116.35	06/01/21
527600	SASKTEL	Telecommunications	960504099000 JUN 16, 2021	303.28	07/01/21
527600	SASKTEL	Telecommunications	369047288005 JUN 23, 2021	99.80	07/01/21
527600	SASKTEL	Telecommunications	369047288005 JULY 23/21	99.80	08/01/21
527600	SASKTEL	Telecommunications	960504099000 JULY 16, 2021	330.36	08/01/21
527600	SASKTEL	Telecommunications	960504099000 AUG 16, 2021	331.03	09/01/21
527600	SASKTEL	Telecommunications	369047288005 AUG 23, 2021	99.80	09/01/21
527600	SASKTEL	Telecommunications	960504099000 SEP 16, 2021	331.77	09/16/21
527600	SASKTEL	Telecommunications	369047288005 SEP 23, 2021	99.80	10/01/21
527600	SASKTEL	Telecommunications	369047288005 OCT 23, 2021	99.80	11/01/21
527600	SASKTEL	Telecommunications	960504099000 OCT 16, 2021	332.56	11/01/21
527600	SASKTEL	Telecommunications	960504099000 NOV 16, 2021	329.76	11/16/21
527600	SASKTEL	Telecommunications	369047288005 NOV 23, 2021	121.00	12/01/21
527600	SASKTEL	Telecommunications	369047288005 DEC 23, 2021	78.60	01/01/22
527600	SASKTEL	Telecommunications	960504099000 DEC 16, 2021	329.97	01/01/22
527600	SASKTEL	Telecommunications	960504099000 JAN 16, 2022	329.62	01/16/22
527600	SASKTEL	Telecommunications	369047288005 JAN 23, 2022	99.80	02/01/22
527600	SASKTEL	Telecommunications	960504099000 FEB 16, 2022	333.30	03/01/22

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$6,564.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	369047288005 FEB 23, 2022	72.92	03/01/22
527600	SASKTEL	Telecommunications	960504099000 MAR 16, 2022	330.48	03/16/22
527600	SASKTEL	Telecommunications	369047288005 MAR 23, 2022	127.16	03/23/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$24,614.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	1,340.00	04/01/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,340.00	04/15/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,340.00	05/19/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	1,340.00	06/16/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	1,340.00	07/14/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPT 2021 MLA REGINA ACCOMMODATION	1,340.00	08/05/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	1,340.00	09/15/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	1,340.00	10/07/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,340.00	11/18/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,340.00	12/17/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	1,340.00	01/21/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATION	1,340.00	02/09/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL APR 4-10, 2021	288.58	04/14/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL APR 12-18, 2021	116.45	04/20/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL APR 19-25, 2021	147.50	04/28/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL APR 26-30, 2021	95.10	05/04/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MAY 3-6, 2021	95.10	05/14/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MAY 10 - 14, 2021	182.79	05/20/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MAY 28- JUN 3, 2021	39.60	06/14/21
541900	JENSON, TERRY R S	Elected Rep -Travel	FEB-APR 2021 MLA REGINA ACCOMMODATION	183.48	06/14/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL JUN 9, 2021	25.74	06/17/21
541900	JENSON, TERRY R S	Elected Rep -Travel	JUN 2021 MLA REGINA ACCOMMODATION	48.80	07/15/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$24,614.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JENSON, TERRY R S	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	63.74	08/01/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL JULY 22, 2021	306.95	08/01/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL AUG 9-17, 2021	1,270.84	08/27/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL AUG 22- SEP 9, 2021	135.97	09/13/21
541900	JENSON, TERRY R S	Elected Rep -Travel	AUG-OCT 2021 MLA REGINA ACCOMMODATION	71.66	10/18/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL OCT 21-28, 2021	712.64	11/02/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL OCT 31- NOV 4, 2021	388.72	11/09/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL NOV 7-10, 2021	367.12	11/15/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL NOV 14-18, 2021	388.72	11/24/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL NOV 28- DEC 2, 2021	388.72	12/07/21
541900	JENSON, TERRY R S	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	32.27	12/16/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL NOV 22-26, 2021	292.52	12/17/21
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL DEC 5-9, 2021	367.12	12/17/21
541900	JENSON, TERRY R S	Elected Rep -Travel	JAN/21 & JAN/22 MLA REGINA ACCOMMODATION	561.80	01/12/22
541900	JENSON, TERRY R S	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	35.45	01/28/22
541900	JENSON, TERRY R S	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	33.40	02/14/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL FEB 7-9, 2022	170.55	02/17/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MAR 6-10, 2022	414.44	03/14/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MAR 13-17, 2022	383.04	03/23/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MAR 20-25, 2022	451.19	03/30/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	38.00	03/31/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MAR 27-31, 2022	436.04	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$48,300.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,557.50	04/01/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,557.50	05/01/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,557.50	05/19/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,557.50	06/16/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	1,557.50	07/14/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	1,557.50	08/05/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	1,557.50	09/15/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,576.04	10/07/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,576.04	11/18/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,576.04	12/17/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,576.04	01/21/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,576.04	02/09/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER FEES 21/22	100.00	11/05/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	57.17	05/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.75	05/17/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	89.40	06/11/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	47.36	08/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	71.41	08/09/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	100.49	09/10/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.43	10/12/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.10	11/19/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	47.68	12/03/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	61.60	01/11/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.25	02/09/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$48,300.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.74	03/14/22
522500	KESSLER AGENCIES LTD	Insurance Premiums	OFFICE INSURANCE 105041C01	464.28	11/02/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 APR 14, 2021	109.06	05/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 MAY 12, 2021	49.98	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 JUN 10, 2021	36.23	06/10/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 JULY 13, 2021	40.43	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164	41.24	08/12/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 SEP 13, 2021	40.43	09/13/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 OCT 13, 2021	40.43	10/13/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 NOV 10, 2021	40.43	11/10/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 DEC 10, 2021	40.43	12/10/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 JANUARY 13, 2022	173.98	01/13/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 FEB 9, 2022	87.37	02/09/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 MAR 10, 2022	99.51	03/10/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 APR 14, 2021	95.65	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 MAY 12, 2021 NO GST	68.33	05/12/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 JUN 10, 2021	53.00	06/10/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 JULY 13, 2021	62.51	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786	59.76	08/12/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 SEPTEMBER 13, 2021	61.60	09/13/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 OCT 13, 2021	59.76	10/13/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 NOV 12, 2021	179.35	11/12/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 DEC 10, 2021	97.62	12/10/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 JANUARY 13, 2022	151.95	01/13/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 FEB 9, 2022	134.65	02/09/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 MAR 10, 2022	142.63	03/10/22
524000	101230089 SASKATCHEWAN LTD. O/A LEAH THE PLUMBER	Repairs	PLUMBING REPAIRS	281.75	01/10/22
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	197.06	12/13/21
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE/ OFFICE SUPPLIES	57.96	03/07/22
525000	JENSON, TERRY R S	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,693.55	05/17/21
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	56.93	05/07/21
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	27.23	06/14/21
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: OFFICE SUPPLIES/ONLINE SUBSCRIPTION	27.98	07/15/21
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: MAILCHIMP	30.02	08/01/21
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: MAIL CHIMP	30.40	09/01/21

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2021-2022 TOTAL: \$48,300.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	30.28	09/28/21
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	29.05	10/27/21
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: FRAMES/ ONLINE SUBSCRIPTION	29.73	11/29/21
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	30.44	01/12/22
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION/ OFFICE SUPPLIES/ CONFERENCE	29.39	01/28/22
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	32.83	02/25/22
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	32.54	03/28/22
529000	ENS, JENNIFER LEE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	50.00	05/01/21
529000	ENS, JENNIFER LEE	General Contractual Services	CLEANING SERVICES MAY 3, 2021	50.00	05/03/21
529000	ENS, JENNIFER LEE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	07/01/21
529000	ENS, JENNIFER LEE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	50.00	07/02/21
529000	ENS, JENNIFER LEE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	08/06/21
529000	ENS, JENNIFER LEE	General Contractual Services	OFFICE CLEANING	50.00	09/13/21
529000	ENS, JENNIFER LEE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	11/01/21
529000	ENS, JENNIFER LEE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	12/01/21
529000	ENS, JENNIFER LEE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	01/01/22
529000	ENS, JENNIFER LEE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	02/11/22
529000	ENS, JENNIFER LEE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	03/19/22
529000	JENSON, TERRY R S	General Contractual Services	REIMB: OFFICE SUPPLIES/WASTE DISPOSAL	22.37	10/18/21
529200	JENSON, TERRY R S	Professional Development	REIMB: MAILCHIMP SUBSCRIPTION/ OFFICE SUPPLIES/ CONFERENCE	18.00	01/28/22
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	600.00	03/03/22
529200	YWCA REGINA INC.	Professional Development	PROFESSIONAL DEVELOPEMENT	30.00	08/01/21
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING PRODUCTION	125.00	12/14/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	A GUIDE TO WARMAN	Media Placement	ADVERTISING	425.00	04/01/21
530500	STAR PHOENIX	Media Placement	GROUP ADVERTISING	98.33	02/08/22
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	1,840.00	01/19/22
530500	FRIESEN, WHITNEY D.	Media Placement	ADVERTISING/ WREATH	1,500.00	12/09/21
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	300.00	03/01/22
530500	JENSON, TERRY R S	Media Placement	REIMB: ADVERTISING	73.50	02/25/22

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2021-2022 TOTAL: \$48,300.62

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530500	JENSON, TERRY R S	Media Placement	REIMB: ADVERTISING	73.50	03/07/22
530500	JENSON, TERRY R S	Media Placement	REIMB: ADVERTISING	75.21	03/23/22
530500	JENSON, TERRY R S	Media Placement	REIMB: ADVERTISING	105.00	03/31/22
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	435.50	04/01/21
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	164.00	05/05/21
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	231.00	06/01/21
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	45.00	07/02/21
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	402.00	07/09/21
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	164.00	08/01/21
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING GST EXEMPT	402.00	10/06/21
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	50.00	11/10/21
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	172.00	11/24/21
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	74.00	12/15/21
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	455.00	01/06/22
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	425.00	02/23/22
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING GST EXEMPT	172.00	03/22/22
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	700.00	02/01/22
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	700.00	03/01/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	416.67	01/19/22
530800	GLOBE PRINTERS LTD.	Publications	MAILERS	1,032.11	05/13/21
530900	FRIESEN, WHITNEY D.	Promotional Items	ADVERTISING/ WREATH	20.00	12/09/21
530900	JENSON, TERRY R S	Promotional Items	REIMB: CHRISTMAS CARDS	281.85	12/13/21
530900	STORMY MARKETING INC	Promotional Items	BUSINESS CARD MAGNET	1,113.00	03/21/22
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	156.00	11/01/21
531100	COWAN IMAGING GROUP	Exhibits and Displays	SIGNAGE	44.52	07/01/21
542000	FRIESEN, WHITNEY D.	Travel	C.A. TRAVEL MAY 13 & 14, 2021	47.83	05/14/21
542000	FRIESEN, WHITNEY D.	Travel	CA TRAVEL JUL 29, 2021	22.26	08/16/21
542000	FRIESEN, WHITNEY D.	Travel	CA TRAVEL OCT 13, 2021	20.37	10/21/21
542000	FRIESEN, WHITNEY D.	Travel	CA TRAVEL NOV 8, 2021	276.45	11/23/21
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	41.60	05/17/21
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	92.08	05/17/21
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	46.96	08/01/21
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	29.84	10/21/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$48,300.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES/ SOFTWARE SUBSCRIPTION	64.24	11/23/21
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	9.99	12/13/21
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	POSTAGE/ OFFICE SUPPLIES	45.17	03/07/22
555000	JENSON, TERRY R S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	26.63	05/01/21
555000	JENSON, TERRY R S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	121.87	06/17/21
555000	JENSON, TERRY R S	Other Material and Supplies	REIMB: OFFICE SUPPLIES/ONLINE SUBSCRIPTION	17.26	07/15/21
555000	JENSON, TERRY R S	Other Material and Supplies	REIMB: OFFICE SUPPLIES/WASTE DISPOSAL	21.63	10/18/21
555000	JENSON, TERRY R S	Other Material and Supplies	REIMB: MAILCHIMP SUBSCRIPTION/ OFFICE SUPPLIES/ CONFERENCE	45.50	01/28/22
555000	JENSON, TERRY R S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.39	02/25/22
555000	MR. FIXER	Other Material and Supplies	TV WALL MOUNT/INSTALL	106.00	05/07/21
555000	MR. FIXER	Other Material and Supplies	TV WALL MOUNT/INSTALL	-106.00	05/07/21
555080	JENSON, TERRY R S	Other Misc Material and Supplies	REIMB: FRAMES/ ONLINE SUBSCRIPTION	177.58	11/29/21
564300	FRIESEN, WHITNEY D.	Computer Hardware - Exp.	COMPUTER MONITOR	226.64	10/18/21
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	OFFICE SUPPLIES/ SOFTWARE SUBSCRIPTION	426.24	11/23/21
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	SOFTWARE SUBSCRIPTION	266.26	03/23/22
564600	MOMENTUUM BPO INC.	Computer Software -Exp	SOFTWARE GST EXEMPT	2,000.00	07/01/21
565200	FRIESEN, WHITNEY D.	Office Furniture and Equipment - Exp	IPHONE	1,004.48	06/17/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$74,816.68

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	0.00	04/01/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	-796.49	04/12/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	04/13/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	04/28/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	05/12/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	05/26/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	06/09/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,973.74	06/23/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	07/07/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	07/21/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	08/04/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	08/18/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	09/01/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	09/15/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	10/01/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	10/13/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	10/27/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	11/09/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	11/24/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	12/08/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	12/22/21
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	01/05/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	01/19/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	02/02/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	02/16/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	5,208.09	03/02/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	4,708.09	03/16/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,437.28	03/30/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	1,083.24	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,289.55	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,179.95	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$2,469.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MR. FIXER	Other Material and Supplies	TV WALL MOUNT/INSTALL	106.00	05/07/21
565200	JENSON, TERRY R S	Office Furniture and Equipment - Exp	REIMB: WINDOW BLINDS & INSTALL	609.40	05/17/21
565200	JENSON, TERRY R S	Office Furniture and Equipment - Exp	REIMB: COUCH	942.39	09/28/21
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	896.76	08/01/21
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	-84.80	08/01/21