

Terry Dennis
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL:

\$9,819.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 APRIL 8, 2017	79.66	05/01/17
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 MAY 8, 2017	78.62	06/01/17
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 JUNE 8, 2017	78.79	06/08/17
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 JULY 8, 2017	79.17	08/01/17
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 AUGUST 8, 2017	78.62	08/08/17
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 SEPTEMBER 8, 2017	81.42	09/08/17
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 OCTOBER 8, 2017	79.30	10/08/17
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 NOVEMBER 8, 2017	79.47	11/08/17
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 DECEMBER 8, 2017	78.79	12/08/17
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 JANUARY 8, 2018	79.15	01/08/18
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 FEBRUARY 8, 2018	80.96	02/08/18
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 MARCH 8, 2018	78.98	03/08/18
527600	HALSETH, KACI	Telecommunications	WEBSITE DEVELOPMENT	19.28	03/29/18
527600	SASKTEL	Telecommunications	934832099003 MARCH 28, 2017	172.78	04/01/17
527600	SASKTEL	Telecommunications	934767099000 MARCH 28, 2017	179.76	04/01/17
527600	SASKTEL	Telecommunications	934767099000 APRIL 28, 2017	179.53	05/01/17
527600	SASKTEL	Telecommunications	934832099003 APRIL 28, 2017	172.78	05/01/17
527600	SASKTEL	Telecommunications	934767099000 MAY 28, 2017	171.39	06/01/17
527600	SASKTEL	Telecommunications	934832099003 MAY 28, 2017	172.78	06/01/17
527600	SASKTEL	Telecommunications	934767099000 JUNE 28, 2017	175.73	07/01/17
527600	SASKTEL	Telecommunications	934832099003 JUNE 28, 2017	172.78	07/01/17
527600	SASKTEL	Telecommunications	934832099003 JULY 28, 2017	172.78	08/01/17
527600	SASKTEL	Telecommunications	934767099000 JULY 28, 2017	168.75	08/01/17
527600	SASKTEL	Telecommunications	934767099000 AUGUST 28, 2017	166.19	09/01/17
527600	SASKTEL	Telecommunications	934832099003 AUGUST 28, 2017	172.78	09/01/17
527600	SASKTEL	Telecommunications	934767099000 SEPTEMBER 28, 2017	168.76	10/01/17

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\$9,819.30

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527600	SASKTEL	Telecommunications	934832099003 SEPTEMBER 28, 2017	172.78	10/01/17
527600	SASKTEL	Telecommunications	934767099000 OCTOBER 28, 2017	170.95	11/01/17
527600	SASKTEL	Telecommunications	934832099003 OCTOBER 28, 2017	168.54	11/01/17
527600	SASKTEL	Telecommunications	934767099000 NOVEMBER 28, 2017	169.49	12/01/17
527600	SASKTEL	Telecommunications	934832099003 NOVEMBER 28, 2017	168.54	12/01/17
527600	SASKTEL	Telecommunications	934832099003 DECEMBER 28, 2017	168.54	01/01/18
527600	SASKTEL	Telecommunications	934767099000 DECEMBER 28, 2017	165.24	01/01/18
527600	SASKTEL	Telecommunications	934767099000 JANUARY 28, 2018	165.40	02/01/18
527600	SASKTEL	Telecommunications	934832099003 JANUARY 28, 2018	164.02	02/01/18
527600	SASKTEL	Telecommunications	934832099003 FEBRUARY 28, 2018	165.36	03/01/18
527600	SASKTEL	Telecommunications	934767099000 FEBRUARY 28, 2018	165.88	03/01/18
527600	SASKTEL	Telecommunications	934832099003 MARCH 28, 2018	165.36	03/28/18
527600	SASKTEL	Telecommunications	934767099000 MARCH 28, 2018	166.22	03/28/18
528500	HALSETH, KACI	Web Site Development and Maint Costs	WEBSITE DEVELOPMENT	3,020.63	03/29/18
530600	SASKTEL	Placement -Tender Ads	934767099000 MARCH 28, 2017	107.95	04/01/17
530600	SASKTEL	Placement -Tender Ads	934767099000 APRIL 28, 2017	107.95	05/01/17
530600	SASKTEL	Placement -Tender Ads	934767099000 MAY 28, 2017	107.95	06/01/17
530600	SASKTEL	Placement -Tender Ads	934767099000 JUNE 28, 2017	107.95	07/01/17
530600	SASKTEL	Placement -Tender Ads	934767099000 JULY 28, 2017	107.95	08/01/17
530600	SASKTEL	Placement -Tender Ads	934767099000 AUGUST 28, 2017	107.95	09/01/17
530600	SASKTEL	Placement -Tender Ads	934767099000 SEPTEMBER 28, 2017	107.95	10/01/17
530600	SASKTEL	Placement -Tender Ads	934767099000 OCTOBER 28, 2017	107.95	11/01/17
530600	SASKTEL	Placement -Tender Ads	934767099000 NOVEMBER 28, 2017	107.95	12/01/17
530600	SASKTEL	Placement -Tender Ads	934767099000 DECEMBER 28, 2017	107.95	01/01/18
530600	SASKTEL	Placement -Tender Ads	934767099000 JANUARY 28, 2018	107.95	02/01/18
530600	SASKTEL	Placement -Tender Ads	934767099000 FEBRUARY 28, 2018	107.95	03/01/18
530600	SASKTEL	Placement -Tender Ads	934767099000 MARCH 28, 2018	107.95	03/28/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$29,220.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATION	1,500.00	04/24/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL APRIL 2-25, 2017	1,055.25	05/01/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL APRIL 26-30, 2017	306.90	05/01/17
541900	DENNIS, TERRY	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATION	1,550.00	05/24/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MAY 1-18, 2017	1,092.45	05/24/17
541900	DENNIS, TERRY	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	06/23/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JUNE 9-27, 2017	223.20	08/02/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JULY 1-19, 2017	373.40	08/09/17
541900	DENNIS, TERRY	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATION	1,550.00	08/09/17
541900	DENNIS, TERRY	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATION	1,550.00	08/22/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL AUGUST 8-10, 2017	293.35	09/01/17
541900	DENNIS, TERRY	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATION	1,500.00	09/20/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 12-28, 2017	311.15	10/02/17
541900	DENNIS, TERRY	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/17/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL OCTOBER 3-31, 2017	974.20	11/10/17
541900	DENNIS, TERRY	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/15/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-21, 2017	1,334.05	12/14/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL NOV 22-DEC 14, 2017	1,232.80	12/14/17
541900	DENNIS, TERRY	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/21/17
541900	DENNIS, TERRY	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/15/18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL DEC 22/17-JAN 30/18	659.10	02/02/18

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2017 - 2018 TOTAL: \$29,220.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/08/18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 4-26, 2018	1,332.85	03/01/18
541900	DENNIS, TERRY	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/21/18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MARCH 22-29, 2018	613.00	03/31/18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MARCH 4-21, 2018	1,169.25	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$28,751.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	900.00	05/01/17
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	900.00	05/01/17
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	900.00	05/24/17
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	900.00	06/23/17
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	900.00	07/19/17
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	900.00	08/22/17
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	900.00	09/20/17
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	900.00	10/13/17
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	900.00	11/15/17
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	900.00	12/13/17
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	900.00	01/15/18
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	900.00	02/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2017-18	100.00	12/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	176.25	04/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	158.38	05/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	161.77	06/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	163.87	08/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	195.81	08/04/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	152.09	09/05/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	151.98	10/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	167.41	11/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	180.12	01/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	158.89	02/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	156.20	02/02/18
522500	COMMUNITY INSURANCE INC.	Insurance Premiums	OFFICE INSURANCE C70130330-4	412.00	07/01/17
525000	COWAN IMAGING GROUP	Postal, Courier, Freight and Related	BUSINESS CARD MAGNETS	28.24	06/01/17
525000	SLEEVA, CAROL A	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	20.44	12/13/17
529000	CANORA COIN LAUNDRY	General Contractual Services	MAT CLEANING	88.00	07/01/17
529000	CANORA COIN LAUNDRY	General Contractual Services	RUG CLEANING	88.00	10/01/17
529000	CANORA COIN LAUNDRY	General Contractual Services	MAT CLEANING	88.00	02/01/18
529000	RAKOCHY, DANNY	General Contractual Services	SNOW REMOVAL	1,210.00	03/29/18
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE APR 11/17	50.00	04/11/17
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MAY 15/17	75.00	05/15/17
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE AUG/17	75.00	09/01/17
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE OCT/17	100.00	11/01/17
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JAN/18	75.00	02/01/18
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MAR/18	75.00	03/12/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	BROADCASTING STATION GX RADIO	Media Placement	ADVERTISING - NO GST	234.50	02/01/18
530500	BROADCASTING STATION GX RADIO	Media Placement	ADVERTISING - NO GST	553.50	02/01/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CANORA GOLF & COUNTRY CLUB	Media Placement	ADVERTISING	200.00	07/01/17
530500	CRYSTAL LAKE GOLF & COUNTRY CLUB	Media Placement	ADVERTISING - NO GST	200.00	09/01/17
530500	CTV YORKTON	Media Placement	ADVERTISING	471.00	02/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	253.68	04/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	04/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	373.68	04/19/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	469.68	05/24/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	06/14/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	825.68	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	373.68	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	251.00	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	373.68	10/11/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	357.00	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.00	11/15/17

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2017 - 2018 TOTAL: \$28,751.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	373.68	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	195.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.76	02/21/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	251.00	03/28/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.76	03/31/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	BAZAAR & NOVELTY	Promotional Items	SASKATCHEWAN FLAGS	763.93	03/01/18
530900	CORPORATE EXPRESS	Promotional Items	OFFICE SUPPLIES/SASK FLAGS	718.68	03/01/18
530900	COWAN IMAGING GROUP	Promotional Items	BUSINESS CARD MAGNETS	68.69	06/01/17
530900	DENNIS, TERRY	Promotional Items	REIMB: CHRISTMAS CARDS	396.18	12/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN PINS	330.00	09/01/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	41.34	08/01/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	18.02	08/01/17
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	CANO0010 RENEWAL - NO GST	40.00	05/01/17
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	CANO0030 RENEWAL - NO GST	40.00	05/01/17
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	CANO0040 RENEWAL - NO GST	40.00	12/01/17
550200	YORKTON THIS WEEK	Books, Mags and Ref Materials	1YR SUBSCRIPTION RENEWAL	62.43	02/15/18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	45.24	11/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	27.28	01/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	80.15	02/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES/SASK FLAGS	163.28	03/01/18
555000	SLEEVA, CAROL A	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	47.86	12/13/17
555000	SLEEVA, CAROL A	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	28.65	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$28,751.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555080	DENNIS, TERRY	Other Misc Material and Supplies	REIMB: FRAMING SERVICES	386.53	09/08/17
565200	DENNIS, TERRY	Office Furniture and Equipment - Exp	REIMB: OFFICE CHAIR	369.03	06/12/17
565200	DENNIS, TERRY	Office Furniture and Equipment - Exp	REIMB: LG 32LJ500B TELEVISION	234.59	03/20/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$52,298.76

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2400	04/11/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	-2,400.00	04/11/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	04/25/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	05/09/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	05/24/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	06/06/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	06/20/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	07/05/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	07/18/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	08/01/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	08/15/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,160.00	08/29/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,479.90	09/12/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	09/26/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1920	10/11/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	10/24/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	11/07/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,680.00	11/21/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	12/05/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1920	12/19/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	01/03/18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,320.00	01/16/18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	02/01/18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1920	02/13/18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1920	03/01/18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	03/13/18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	03/27/18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1920	04/10/18
514000	GULKA, ABBY R	Casual/Term	871.05	07/18/17

Terry Dennis
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$52,298.76

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GULKA, ABBY R	Casual/Term	941.67	08/01/17
514000	GULKA, ABBY R	Casual/Term	188.33	08/15/17
514000	GULKA, ABBY R	Casual/Term	376.66	08/29/17
514000	GULKA, ABBY R	Casual/Term	753.34	09/12/17
514000	GULKA, ABBY R	Casual/Term	565.01	01/16/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-277.20	04/19/17