

Dennis, 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: \$8,772.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DENESOWYCH, KACI	Telecommunications	WEBSITE MANAGEMENT JAN-MAR 2021	410.00	04/15/21
527600	DENESOWYCH, KACI	Telecommunications	WEBSITE MAINTENANCE	500.00	08/01/21
527600	DENESOWYCH, KACI	Telecommunications	WEBSITE MANAGEMENT AUG-OCT 2021	375.00	11/01/21
527600	DENESOWYCH, KACI	Telecommunications	WEBSITE MANAGEMENT	410.00	02/03/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 APR 16, 2021	70.90	05/03/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 MAY 16, 2021	60.90	05/20/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 APR 8, 2021	78.98	05/20/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 MAY 8, 2021	80.01	06/01/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 JUN 8, 2021	80.01	06/23/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 JUN 16, 2021	60.90	06/23/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 JULY 8, 2021	80.01	08/01/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 JULY 16, 2021	60.90	08/01/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 AUG 16, 2021	60.90	08/20/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 AUG 8, 2021	85.56	08/20/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 SEP 8, 2021	85.86	09/27/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 SEP 16, 2021	66.54	09/27/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 OCT 8, 2021	68.91	10/08/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 OCT 16, 2021	66.54	10/25/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 NOV 8, 2021	68.91	11/24/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 NOV 16, 2021	66.54	11/30/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 DEC 8, 2021	68.91	01/05/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 JANUARY 8, 2022	68.91	01/08/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 JANUARY 16, 2022	78.75	01/16/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 FEB 8, 2022	85.86	02/22/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 FEB 16, 2022	77.64	02/22/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 MAR 16, 2022	64.95	03/28/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 MAR 8, 2022	69.16	03/28/22
527600	SASKTEL	Telecommunications	934832099003 MAR 28, 2021	169.60	04/01/21
527600	SASKTEL	Telecommunications	934767099000 MAR 28, 2021	143.80	04/01/21
527600	SASKTEL	Telecommunications	934832099003 APR 28, 2021	174.69	05/01/21
527600	SASKTEL	Telecommunications	934767099000 APR 28, 2021	148.54	05/01/21
527600	SASKTEL	Telecommunications	934767099000 MAY 28, 2021	144.94	06/01/21
527600	SASKTEL	Telecommunications	934832099003 MAY 28, 2021	174.84	06/01/21

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2021-2022 TOTAL: \$8,772.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	934767099000 JUN 28, 2021	142.35	07/01/21
527600	SASKTEL	Telecommunications	934832099003 JUN 28, 2021	169.60	07/01/21
527600	SASKTEL	Telecommunications	934832099003 JULY 28/21	169.60	08/01/21
527600	SASKTEL	Telecommunications	934767099000 JULY 28/21	137.61	08/01/21
527600	SASKTEL	Telecommunications	934832099003 AUG 28, 2021	169.60	09/01/21
527600	SASKTEL	Telecommunications	934767099000 AUG 28, 2021	141.93	09/01/21
527600	SASKTEL	Telecommunications	934767099000 SEP 28, 2021	141.92	10/01/21
527600	SASKTEL	Telecommunications	934832099003 SEP 28, 2021	169.60	10/01/21
527600	SASKTEL	Telecommunications	934832099003 OCT 28, 2021	151.58	11/01/21
527600	SASKTEL	Telecommunications	934767099000 OCT 28, 2021	142.42	11/01/21
527600	SASKTEL	Telecommunications	934767099000 NOV 28, 2021	137.29	12/01/21
527600	SASKTEL	Telecommunications	934832099003 NOV 28, 2021	159.00	12/01/21
527600	SASKTEL	Telecommunications	934832099003 DEC 28, 2021	158.90	01/01/22
527600	SASKTEL	Telecommunications	934767099000 DEC 28, 2021	137.69	01/01/22
527600	SASKTEL	Telecommunications	934767099000 JAN 28, 2022	142.78	02/01/22
527600	SASKTEL	Telecommunications	934832099003 JAN 28, 2022	159.00	02/01/22
527600	SASKTEL	Telecommunications	934767099000 FEBRUARY 28, 2022	145.03	03/01/22
527600	SASKTEL	Telecommunications	934832099003 FEBRUARY 28, 2022	159.00	03/01/22
527600	SASKTEL	Telecommunications	934767099000 MAR 28, 2022	138.92	03/28/22
527600	SASKTEL	Telecommunications	934832099003 MAR 28, 2022	159.00	03/28/22
527600	SASKTEL	Telecommunications	RTV - TERRY DENNIS - PERSONAL USE	-50.00	03/31/22
530600	SASKTEL	Placement -Tender Ads	934767099000 MAR 28, 2021	113.95	04/01/21
530600	SASKTEL	Placement -Tender Ads	934767099000 APR 28, 2021	113.95	05/01/21
530600	SASKTEL	Placement -Tender Ads	934767099000 MAY 28, 2021	113.95	06/01/21
530600	SASKTEL	Placement -Tender Ads	934767099000 JUN 28, 2021	113.95	07/01/21
530600	SASKTEL	Placement -Tender Ads	934767099000 JULY 28/21	113.95	08/01/21
530600	SASKTEL	Placement -Tender Ads	934767099000 AUG 28, 2021	113.95	09/01/21
530600	SASKTEL	Placement -Tender Ads	934767099000 SEP 28, 2021	113.95	10/01/21
530600	SASKTEL	Placement -Tender Ads	934767099000 OCT 28, 2021	113.95	11/01/21
530600	SASKTEL	Placement -Tender Ads	934767099000 NOV 28, 2021	113.95	12/01/21
530600	SASKTEL	Placement -Tender Ads	934767099000 DEC 28, 2021	113.95	01/01/22
530600	SASKTEL	Placement -Tender Ads	934767099000 JAN 28, 2022	113.95	02/01/22
530600	SASKTEL	Placement -Tender Ads	934767099000 FEBRUARY 28, 2022	113.95	03/01/22
530600	SASKTEL	Placement -Tender Ads	934767099000 MAR 28, 2022	113.95	03/28/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$22,417.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL APR 20-30, 2021	1,043.35	05/04/21
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL APR 5-19, 2021	1,546.50	05/04/21
541900	DENNIS, TERRY	Elected Rep -Travel	APR 2021 MLA REGINA ACCOMMODATION	317.34	05/07/21
541900	DENNIS, TERRY	Elected Rep -Travel	APR/MAY 2021 MLA REGINA ACCOMMODATION	696.22	05/20/21
541900	DENNIS, TERRY	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	2,347.74	06/07/21
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MAY 1-14, 2021	1,399.25	06/14/21
541900	DENNIS, TERRY	Elected Rep -Travel	JUN 2021 MLA REGINA ACCOMMODATION	267.74	06/29/21
541900	DENNIS, TERRY	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	378.78	07/07/21
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JUN 2-25, 2021	573.58	07/07/21
541900	DENNIS, TERRY	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	364.85	08/03/21
541900	DENNIS, TERRY	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	275.10	08/09/21
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL AUG 9-24, 2021	1,229.04	09/13/21
541900	DENNIS, TERRY	Elected Rep -Travel	MAY- SEP 2021 MLA REGINA ACCOMMODATION	1,206.94	10/04/21
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL SEP 17- 30, 2021	676.80	10/04/21
541900	DENNIS, TERRY	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	202.45	10/05/21
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL SEP 29, 2021	110.25	10/05/21
541900	DENNIS, TERRY	Elected Rep -Travel	SEP 2021 MLA REGINA ACCOMMODATION	93.49	10/07/21
541900	DENNIS, TERRY	Elected Rep -Travel	SEP-OCT, 2021 MLA REGINA ACCOMMODATION	346.43	10/12/21
541900	DENNIS, TERRY	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	104.92	11/04/21
541900	DENNIS, TERRY	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	202.45	11/08/21
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL OCT 2-27, 2021	1,412.15	11/08/21
541900	DENNIS, TERRY	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	64.21	11/15/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$22,417.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	147.60	12/08/21
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL NOV 23-30, 2021	737.25	12/08/21
541900	DENNIS, TERRY	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	202.45	12/08/21
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL NOV 1-22, 2021	1,976.90	12/08/21
541900	DENNIS, TERRY	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATIONS	75.05	12/17/21
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL DEC 1-17, 2021	1,198.29	01/07/22
541900	DENNIS, TERRY	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	345.52	01/07/22
541900	DENNIS, TERRY	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	66.55	01/10/22
541900	DENNIS, TERRY	Elected Rep -Travel	OCT/21 - JAN/22 MLA REGINA ACCOMMODATION	865.68	02/09/22
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JAN 20-28, 2022	388.85	02/09/22
541900	DENNIS, TERRY	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	202.45	02/09/22
541900	DENNIS, TERRY	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	81.48	02/14/22
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL FEB 6-16, 2022	697.63	03/10/22
541900	DENNIS, TERRY	Elected Rep -Travel	FEB-MAR 2022 MLA REGINA ACCOMMODATION	359.54	03/10/22
541900	DENNIS, TERRY	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	71.71	03/28/22
541900	DENNIS, TERRY	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	141.14	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$37,498.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,025.00	04/01/21
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,025.00	04/15/21
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,025.00	05/19/21
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,025.00	06/16/21
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	1,025.00	07/14/21
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	1,025.00	08/05/21
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	1,025.00	09/13/21
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,025.00	10/04/21
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,025.00	11/04/21
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,025.00	01/01/22
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	1,025.00	01/07/22
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	1,025.00	02/09/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICES 21/22	100.00	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	142.53	04/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	157.96	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	143.88	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	60.37	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	79.87	08/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$37,498.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.47	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	144.73	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	145.14	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	190.22	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	124.70	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.00	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.72	03/01/22
522500	COMMUNITY INSURANCE INC.	Insurance Premiums	INSURANCE C 70130330-4	542.72	08/01/21
525000	DENNIS, TERRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	19.46	11/24/21
525000	DENNIS, TERRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	193.20	01/07/22
525000	DENNIS, TERRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	198.45	01/19/22
529000	RAKOCHY, DANNY	General Contractual Services	SNOW REMOVAL	2,055.00	03/31/22
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	05/01/21
529000	SHUKIN, DELORES	General Contractual Services	OFFICE CLEANING	100.00	08/01/21
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	75.00	09/09/21
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	11/04/21
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	75.00	01/01/22
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	75.00	02/01/22
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	75.00	03/19/22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AID TRAINING	325.00	07/09/21
529200	DENNIS, TERRY	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	75.00	10/05/21
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	CANORA GOLF & COUNTRY CLUB	Media Placement	ADVERTISING GST EXEMPT	400.00	05/04/21
530500	CANORA, TOWN OF	Media Placement	ADVERTISING GST EXEMPT	142.86	10/01/21
530500	CANORA, TOWN OF	Media Placement	ADVERTISING GST EXEMPT	147.62	12/09/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CRYSTAL LAKE GOLF & COUNTRY CLUB	Media Placement	ADVERTISING - NO GST	380.95	08/01/21
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	194.25	02/11/22
530500	DENNIS, TERRY	Media Placement	REIMB: OFFICE SUPPLIES/ADVERTISING	160.00	03/31/22
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING NO GST	190.00	01/01/22
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING NO GST	190.00	01/01/22
530500	KAMSACK RIVERSIDE GOLF CLUB INC.	Media Placement	ADVERTISING GST EXEMPT	400.00	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	342.24	04/14/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.95	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.00	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	342.24	05/12/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	342.24	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	654.48	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	06/23/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	06/23/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	672.08	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	342.24	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	342.24	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	234.00	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	840.60	09/08/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	261.00	09/15/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	759.48	10/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	357.00	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	11/10/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.00	11/24/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	342.24	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	378.00	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	189.00	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	88.00	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	358.16	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	352.32	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	266.00	03/23/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	355.00	03/30/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$37,498.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	10/21/21
530900	BAZAAR & NOVELTY	Promotional Items	FLAGS	677.56	06/15/21
530900	BAZAAR & NOVELTY	Promotional Items	FLAGS	90.66	03/02/22
530900	DENNIS, TERRY	Promotional Items	REIMB: FRAMES	46.62	06/01/21
530900	DENNIS, TERRY	Promotional Items	REIMB: FLOWERS	341.88	01/05/22
530900	PNG PRAIRIE NEWSPAPER GROUP	Promotional Items	CHRISTMAS CARDS GST EXEMPT	465.08	01/01/22
550100	PNG PRAIRIE NEWSPAPER GROUP	Printed Forms	BUSINESS CARDS GST EXEMPT	152.48	10/20/21
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	SUBSCRIPTION GST EXEMPT	40.00	05/01/21
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	SUBSCRIPTION GST EXEMPT	40.00	05/01/21
550200	DENNIS, TERRY	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	42.00	11/08/21
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.88	06/07/21
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.38	07/15/21
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.05	08/01/21
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.50	08/31/21
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	107.52	10/04/21
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.93	10/05/21
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.58	10/13/21
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.08	11/04/21
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.96	11/30/21
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	79.48	12/08/21
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.27	12/17/21
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.31	12/17/21
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.40	01/21/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	100.39	01/26/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.24	02/14/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.97	03/10/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES/ADVERTISING	18.25	03/31/22
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	6.82	11/04/21
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	19.96	12/14/21
555000	PERFECT PEN & STATIONERY	Other Material and Supplies	OFFICE SUPPLIES- GST EXEMPT	146.90	10/01/21
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	93.98	05/07/21
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	110.81	06/01/21
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	61.61	06/29/21

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$37,498.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	29.94	08/24/21
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	33.27	03/28/22
565200	DENNIS, TERRY	Office Furniture and Equipment - Exp	REIMB: FRIDGE	288.59	04/21/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$64,019.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,729.92	10/01/21
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,729.92	10/13/21
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,729.92	10/27/21
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,729.92	11/09/21
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,729.92	11/24/21
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,729.92	12/08/21
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,729.92	12/22/21
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,729.92	01/05/22
513000	KWAS, JESSICA	Out-of-Scope Permanent	864.96	01/19/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	0.00	04/01/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	-869.20	04/12/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	2,141.20	04/13/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	04/28/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	05/12/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	05/26/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	06/09/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,908.42	06/23/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	07/07/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	07/21/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	08/04/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	08/18/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	09/01/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	09/15/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	10/01/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	10/13/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	10/27/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	11/09/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	11/24/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	12/08/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	12/22/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	01/05/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	0.00	01/19/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,405.56	01/19/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	02/02/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	02/16/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	03/02/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	03/16/22

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$64,019.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	03/30/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	648.72	04/08/22
514000	GABORA, DEBRA	Casual/Term	203.53	08/18/21
514000	MYKYTYSHYN, EMMALINE E X	Casual/Term	0.00	04/01/21
514000	MYKYTYSHYN, EMMALINE E X	Casual/Term	-376.67	04/12/21
514000	MYKYTYSHYN, EMMALINE E X	Casual/Term	376.66	04/13/21
514000	MYKYTYSHYN, EMMALINE E X	Casual/Term	282.50	05/12/21
514000	MYKYTYSHYN, EMMALINE E X	Casual/Term	13.19	06/23/21
518200	KWAS, JESSICA	Maternity and Adoption Leave Top-Up	3,402.76	03/16/22
518200	KWAS, JESSICA	Maternity and Adoption Leave Top-Up	0.00	03/30/22
519800	None (Default)	Change in Y/E Severance Liability/Oth Benefits	737.44	04/04/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,060.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	848.47	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date