

Dennis, Terry
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$8,291.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DENESOWYCH, KACI	Telecommunications	WEBSITE MANAGEMENT	500.00	06/01/22
527600	DENESOWYCH, KACI	Telecommunications	WEBSITE MANAGEMENT	500.00	10/01/22
527600	DENESOWYCH, KACI	Telecommunications	WEBSITE MANAGEMENT	375.00	02/01/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 APR 8, 2022	164.11	05/06/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 MAY 8, 2022	80.36	05/30/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 JUN 8, 2022	174.70	06/27/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 JUN 16, 2022	79.95	06/27/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 JULY 18, 2022	105.05	08/03/22
527600	DENNIS, TERRY	Telecommunications	REIM: 02273623 AUG/22	85.90	08/08/22
527600	DENNIS, TERRY	Telecommunications	REIMB: REGINA ACCOMODATION INTERNET	79.95	09/23/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 SEP/22	86.01	10/03/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 OCT/22	86.01	10/08/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 OCT/22	64.95	10/16/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 NOV/22	213.55	12/01/22
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 DEC/22	85.90	01/01/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 DEC/22	79.95	01/01/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 JAN/23	92.49	02/01/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 FEB/23	96.57	03/01/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 FEB/23	72.09	03/01/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 MAR/23	99.25	03/08/23
527600	SASKTEL	Telecommunications	934767099000 APR 28, 2022	245.22	05/01/22
527600	SASKTEL	Telecommunications	934832099003 APR 28, 2022	159.00	05/01/22
527600	SASKTEL	Telecommunications	934832099003 MAY 28, 2022	159.00	06/01/22
527600	SASKTEL	Telecommunications	934767099000 MAY 28, 2022	194.99	06/01/22
527600	SASKTEL	Telecommunications	934832099003 JUN 28, 2022	159.00	07/01/22
527600	SASKTEL	Telecommunications	934767099000 JUN 28, 2022	192.71	07/01/22
527600	SASKTEL	Telecommunications	9348320-3 JUL/22	159.00	08/01/22
527600	SASKTEL	Telecommunications	9347670-0 JUL/22	199.73	08/01/22
527600	SASKTEL	Telecommunications	9347670-0 AUG/22	197.71	09/01/22
527600	SASKTEL	Telecommunications	9348320-3 AUG/22	159.00	09/01/22
527600	SASKTEL	Telecommunications	9348320-3 SEP/22	159.00	10/01/22
527600	SASKTEL	Telecommunications	9347670-0 SEP/22	195.17	10/01/22
527600	SASKTEL	Telecommunications	9348320-3 OCT/22	159.00	11/01/22
527600	SASKTEL	Telecommunications	9347670-0 OCT/22	194.28	11/01/22
527600	SASKTEL	Telecommunications	9348320-3 NOV/22	159.00	12/01/22
527600	SASKTEL	Telecommunications	9347670-0 NOV/22	197.06	12/01/22

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2022-2023 TOTAL: \$8,291.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9348320-0 JAN/23	163.77	02/01/23
527600	SASKTEL	Telecommunications	9347670-0 DEC/22	194.92	02/01/23
527600	SASKTEL	Telecommunications	9348320-3 DEC/22	159.00	02/01/23
527600	SASKTEL	Telecommunications	9347670-0 JAN/23	203.36	02/01/23
527600	SASKTEL	Telecommunications	9347670-0 FEB/23	197.22	03/01/23
527600	SASKTEL	Telecommunications	9348320-3 FEB/23	159.00	03/01/23
527600	SASKTEL	Telecommunications	RTV- TERRY D. PERSONAL CELL USAGE	-50.00	03/24/23
530600	SASKTEL	Placement -Tender Ads	934767099000 APR 28, 2022	113.95	05/01/22
530600	SASKTEL	Placement -Tender Ads	934767099000 MAY 28, 2022	113.95	06/01/22
530600	SASKTEL	Placement -Tender Ads	934767099000 JUN 28, 2022	113.95	07/01/22
530600	SASKTEL	Placement -Tender Ads	9347670-0 JUL/22	113.95	08/01/22
530600	SASKTEL	Placement -Tender Ads	9347670-0 AUG/22	113.95	09/01/22
530600	SASKTEL	Placement -Tender Ads	9347670-0 SEP/22	113.95	10/01/22
530600	SASKTEL	Placement -Tender Ads	9347670-0 OCT/22	113.95	11/01/22
530600	SASKTEL	Placement -Tender Ads	9347670-0 NOV/22	113.95	12/01/22
530600	SASKTEL	Placement -Tender Ads	9347670-0 DEC/22	113.95	02/01/23
530600	SASKTEL	Placement -Tender Ads	9347670-0 JAN/23	113.95	02/01/23
530600	SASKTEL	Placement -Tender Ads	9347670-0 FEB/23	113.95	03/01/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$33,005.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	284.11	04/12/22
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MAR 3-31, 2022	2,727.55	05/06/22
541900	DENNIS, TERRY	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	346.81	05/16/22
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MAY 1-28, 2022	2,092.03	06/07/22
541900	DENNIS, TERRY	Elected Rep -Travel	MAY-JUN 2022 MLA REGINA ACCOMMODATION	2,417.35	06/07/22
541900	DENNIS, TERRY	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	77.24	06/14/22
541900	DENNIS, TERRY	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMODATION	44.64	07/05/22
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JUN 2-28, 2022	1,428.40	07/11/22
541900	DENNIS, TERRY	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	365.85	07/11/22
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JULY 1-20, 2022	1,598.00	08/03/22
541900	DENNIS, TERRY	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMODATIONS	308.26	08/11/22
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL AUGUST 4-31, 2022	2,669.02	09/01/22
541900	DENNIS, TERRY	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMODATIONS	187.43	09/01/22
541900	DENNIS, TERRY	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMODATION	74.45	09/01/22
541900	DENNIS, TERRY	Elected Rep -Travel	SEPTEMBER 2022 MLA REGINA ACCOMODATIONS	218.43	09/14/22
541900	DENNIS, TERRY	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMODATIONS	75.76	09/23/22
541900	DENNIS, TERRY	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	426.19	10/12/22
541900	DENNIS, TERRY	Elected Rep -Travel	SEPTEMBER 2022 MLA TRAVEL SEPTEMBER 5-22, 2022	1,512.81	10/12/22
541900	DENNIS, TERRY	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	438.29	11/17/22
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL OCTOBER 5-28, 2022	2,232.20	11/17/22
541900	DENNIS, TERRY	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	155.88	12/12/22
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-30, 2022	3,966.15	12/12/22

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2022-2023 TOTAL: \$33,005.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATION	301.50	12/12/22
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-21, 2022	1,310.10	01/10/23
541900	DENNIS, TERRY	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATION	175.07	01/10/23
541900	DENNIS, TERRY	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATIONS	218.43	02/15/23
541900	DENNIS, TERRY	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATIONS	181.14	02/15/23
541900	DENNIS, TERRY	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATIONS	2,314.21	02/15/23
541900	DENNIS, TERRY	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATIONS	112.81	02/16/23
541900	DENNIS, TERRY	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATIONS	218.43	03/06/23
541900	DENNIS, TERRY	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATIONS	225.44	03/06/23
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3-25, 2023	1,671.60	03/06/23
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MARCH 9-30, 2023	2,629.76	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$38,559.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,025.00	04/01/22
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,025.00	04/12/22
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JUN 2022 MLA OFFICE RENT	1,025.00	05/06/22
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,025.00	06/07/22
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,025.00	06/27/22
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	SEPT. 2022 MLA OFFICE RENT	1,025.00	08/11/22
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,025.00	09/14/22
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,025.00	10/06/22
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	1,025.00	11/17/22
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,025.00	01/03/23
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,025.00	02/15/23
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	1,025.00	02/15/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	159.51	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	174.74	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	144.66	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	57.40	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	79.87	07/01/22

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2022-2023 TOTAL: \$38,559.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	79.87	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	79.87	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	79.87	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	79.87	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	299.16	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.16	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	158.66	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.03	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	113.31	03/01/23
522500	COMMUNITY INSURANCE INC.	Insurance Premiums	OFFICE INSURANCE C70130330-4	570.28	07/01/22
525000	DENNIS, TERRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	23.45	05/30/22
525000	DENNIS, TERRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	198.45	06/27/22
529000	RAKOCHY, DANNY	General Contractual Services	SNOW REMOVAL GST EXEMPT	90.00	05/01/22
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	75.00	05/01/22
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	06/09/22
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	08/02/22
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	09/17/22
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	11/05/22
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	01/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING	285.00	09/01/22
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING	285.00	09/01/22
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING **GST EXEMPT**	200.00	01/01/23
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING **GST EXEMPT**	200.00	01/01/23
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING **GST EXEMPT**	200.00	01/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CANORA GOLF & COUNTRY CLUB	Media Placement	ADVERTISING GST EXEMPT	400.00	05/24/22
530500	CANORA, TOWN OF	Media Placement	ADVERTISING **GST EXEMPT**	142.86	10/01/22
530500	CANORA, TOWN OF	Media Placement	ADVERTISING **GST EXEMPT**	147.62	03/01/23
530500	CRYSTAL LAKE GOLF & COUNTRY CLUB	Media Placement	ADVERTISING **GST EXEMPT**	400.00	08/19/22
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	80.00	08/11/22
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	147.62	09/07/22
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	800.00	12/01/22
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	80.00	02/01/23
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	200.00	03/06/23
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	80.00	03/06/23
530500	KAMSACK RIVERSIDE GOLF CLUB INC.	Media Placement	ADVERTISING GST EXEMPT	424.00	05/25/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	352.32	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.00	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	287.00	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	352.32	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	06/15/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	06/22/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	606.00	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	352.32	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	352.32	08/03/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	205.14	08/03/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	08/17/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	498.48	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	352.32	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	652.32	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	352.32	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	112.00	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	382.00	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	149.00	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	367.32	10/12/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	294.00	10/12/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	294.00	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	426.00	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	367.32	12/01/22

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	165.00	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	180.00	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	294.00	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	298.00	12/10/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	699.00	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	446.28	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	403.56	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	300.00	03/22/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	375.00	03/29/23
530500	REFINED YORKTON MAGAZINE 2021 LTD.	Media Placement	ADVERTISING GST EXEMPT	185.00	06/07/22
530500	REFINED YORKTON MAGAZINE 2021 LTD.	Media Placement	ADVERTISING ** GST EXEPMT **	400.00	11/01/22
530500	SOURCE EMBROIDERY	Media Placement	ADVERTISING	212.00	02/06/23
530500	SOURCE EMBROIDERY	Media Placement	ADVERTISING	212.00	03/01/23
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	06/01/22
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	12/01/22
530900	CARNATION STREET FLORALS	Promotional Items	FLOWERS **GST EXEMPT**	222.60	12/01/22
530900	CARNATION STREET FLORALS	Promotional Items	FLOWERS **GST EXEMPT**	53.00	12/01/22
530900	CARNATION STREET FLORALS	Promotional Items	FLOWERS **GST EXEMPT**	445.20	12/09/22
530900	DENNIS, TERRY	Promotional Items	REIMB: FLOWERS	55.50	09/19/22
530900	DENNIS, TERRY	Promotional Items	REIMB: WREATH	85.00	12/01/22
530900	DENNIS, TERRY	Promotional Items	REIMB: FLOWERS	233.10	12/01/22
542000	KWAS, JESSICA	Travel	CA TRAVEL MARCH 22, 2023	328.40	03/29/23
542000	ZAVISLAK, GLADYS	Travel	CA TRAVEL JUN 15, 2022	263.90	06/27/22
542000	ZAVISLAK, GLADYS	Travel	CA TRAVEL JUN 25, 2022	50.27	07/05/22
542000	ZAVISLAK, GLADYS	Travel	CA TRAVEL DECEMBER 13, 2022	36.06	01/10/23
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION GST EXEMPT	40.00	05/01/22
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION GST EXEMPT	40.00	05/01/22
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	SUBSCRIPTION DENNIS	42.00	10/05/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$38,559.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	DENNIS, TERRY	Books, Mags and Ref Materials	REIMB: NEWSPAPER	3.50	04/12/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	61.52	05/06/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.60	05/06/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.90	05/30/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.64	08/03/22
555000	DENNIS, TERRY	Other Material and Supplies	REIM: OFFICE SUPPLIES	203.70	08/19/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.77	09/01/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.76	09/01/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.25	09/01/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.64	09/15/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	72.58	09/20/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.08	10/03/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.20	10/03/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.19	10/04/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	71.00	11/17/22
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	01/10/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.99	01/10/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.83	02/01/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	57.00	02/16/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE CHAIR & OFFICE SUPPLIES	268.35	02/17/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	565.75	02/17/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.26	03/01/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.38	03/14/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	62.14	03/22/23
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	127.29	05/30/22
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	49.90	06/27/22
565200	DENNIS, TERRY	Office Furniture and Equipment - Exp	REIMB: OFFICE CHAIR & OFFICE SUPPLIES	832.47	02/17/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$57,708.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,764.54	02/01/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,764.54	02/15/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,984.00	03/01/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,984.00	03/15/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,984.00	03/29/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	992.00	04/06/23
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	0.00	04/01/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	-648.72	04/11/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	04/12/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,729.92	04/27/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,833.78	05/11/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	05/25/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	06/08/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	06/22/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	07/06/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	07/20/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	08/03/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	08/17/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	09/01/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	09/14/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	09/27/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	10/12/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	10/26/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	11/08/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	11/23/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	12/07/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	12/21/22
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	01/04/23
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	01/18/23
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	02/01/23
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,764.54	02/15/23
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	564.78	03/01/23
514000	BEBLOW, DREA K	Casual/Term	285.46	08/03/22
514000	BEBLOW, DREA K	Casual/Term	207.60	08/17/22
514000	BEBLOW, DREA K	Casual/Term	207.60	09/01/22
514000	GABORA, DEBRA	Casual/Term	363.32	07/20/22
514000	GABORA, DEBRA	Casual/Term	415.21	08/03/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$57,708.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GABORA, DEBRA	Casual/Term	415.21	08/17/22
514000	GABORA, DEBRA	Casual/Term	415.21	09/01/22
514000	GABORA, DEBRA	Casual/Term	415.21	09/14/22
514000	GABORA, DEBRA	Casual/Term	415.21	10/12/22
514000	GABORA, DEBRA	Casual/Term	415.21	10/26/22
514000	GABORA, DEBRA	Casual/Term	207.60	11/08/22
518200	KWAS, JESSICA	Maternity and Adoption Leave Top-Up	0.00	04/01/22
518200	KWAS, JESSICA	Maternity and Adoption Leave Top-Up	737.44	04/12/22
518200	KWAS, JESSICA	Maternity and Adoption Leave Top-Up	2,212.32	05/25/22
518200	KWAS, JESSICA	Maternity and Adoption Leave Top-Up	368.72	06/22/22
519800	None (Default)	Change in Y/E Severance Liability/Oth Benefits	-737.44	04/10/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-848.47	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,240.00	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$2,789.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	DENNIS, TERRY	Computer Hardware - Exp.	REIMB: COMPUTER	1,209.83	03/15/23
564300	DENNIS, TERRY	Computer Hardware - Exp.	REIMB: MONITOR	303.02	03/15/23
565200	DENNIS, TERRY	Office Furniture and Equipment - Exp	REIMB: OFFICE DESK/BOOKCASE	1,276.49	03/22/23