

Jenson, 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: \$6,607.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 APR 1-30, 2022	67.49	04/01/22
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 MAY 1- JUN 30, 2022	134.98	05/09/22
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 JUL 1-31, 2022	67.49	06/24/22
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 AUG 1-31, 2022	67.49	07/08/22
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 OCT/22	67.49	09/01/22
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 DECEMBER 1-31, 2022	67.49	11/01/22
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 NOVEMBER 1-30, 2022	67.49	11/01/22
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 SEP/22	67.49	11/02/22
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 JANUARY 1-31, 2023	67.49	12/01/22
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 FEB/23	67.49	01/01/23
527600	JENSON, TERRY R S	Telecommunications	REIMB: 5890439 MARCH 1-31, 2023	67.49	02/01/23
527600	JENSON, TERRY R S	Telecommunications	REIMB: WEB HOSTING	20.99	03/14/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	119.25	07/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	119.25	11/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	119.25	01/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	119.25	03/30/23
527600	SASKTEL	Telecommunications	369047288005 APR 23, 2022	100.92	05/01/22
527600	SASKTEL	Telecommunications	960504099000 APR 16, 2022	331.08	05/01/22
527600	SASKTEL	Telecommunications	369047288005 MAY 23, 2022	100.28	06/01/22
527600	SASKTEL	Telecommunications	960504099000 MAY 16, 2022	330.50	06/01/22
527600	SASKTEL	Telecommunications	960504099000 JUN 16, 2022	340.80	06/16/22
527600	SASKTEL	Telecommunications	369047288005 JUN 23, 2022	100.44	07/01/22
527600	SASKTEL	Telecommunications	9605040-0 JUL/22	341.04	08/01/22
527600	SASKTEL	Telecommunications	03690472 JUL/22	103.63	08/01/22
527600	SASKTEL	Telecommunications	9605040-0 AUG/22	342.00	08/16/22
527600	SASKTEL	Telecommunications	03690472 AUG/22	100.44	09/01/22
527600	SASKTEL	Telecommunications	9605040-0 SEP/22	341.43	09/16/22
527600	SASKTEL	Telecommunications	03690472 SEP/22	100.55	10/01/22
527600	SASKTEL	Telecommunications	03690472 OCT/22	100.44	11/01/22
527600	SASKTEL	Telecommunications	9605040-0 OCT/22	343.73	11/01/22
527600	SASKTEL	Telecommunications	03690472 NOV/22	100.44	12/01/22
527600	SASKTEL	Telecommunications	9605040-0 NOV/22	340.82	12/01/22
527600	SASKTEL	Telecommunications	9605040-0 DEC/22	341.77	01/01/23
527600	SASKTEL	Telecommunications	03690472 DEC/22	100.44	01/01/23
527600	SASKTEL	Telecommunications	03690472 JAN/23	100.44	02/01/23
527600	SASKTEL	Telecommunications	9605040-0 JAN/23	351.75	02/01/23

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$6,607.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9605040-0 FEB/23	341.60	03/01/23
527600	SASKTEL	Telecommunications	03690472 FEB/23	103.45	03/01/23
527600	SASKTEL	Telecommunications	9605040-0 MAR/23	341.30	03/16/23
527600	SASKTEL	Telecommunications	03690472 MAR/23	100.44	03/23/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$33,103.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	1,340.00	04/01/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,340.00	04/18/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,340.00	05/18/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,340.00	06/16/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,340.00	07/12/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPT 2022 MLA REGINA ACCOMODATION	1,340.00	08/19/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	1,375.00	09/20/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	1,375.00	10/06/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATIONS	1,375.00	11/18/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATION	1,375.00	01/24/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATION	1,375.00	01/24/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATION	1,375.00	02/14/23
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL MARCH 14, 2023	845.95	03/14/23
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL APR 3-7, 2022	407.69	04/14/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL APR 10-14, 2022	462.09	04/28/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL APR 24-28, 2022	439.94	05/09/22
541900	JENSON, TERRY R S	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	38.51	05/09/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MAY 1-5, 2022	462.09	05/09/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MAY 8-12, 2022	407.69	05/27/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MAY 15-20, 2022	494.34	05/27/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL JUN 1-2, 2022	456.38	06/08/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MAY-JUN 2022 MLA REGINA ACCOMMODATION	67.64	06/24/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL JUN 14-15, 2022	379.55	06/24/22

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2022-2023 TOTAL: \$33,103.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL JUN 28- JUL 5, 2022	631.63	07/07/22
541900	JENSON, TERRY R S	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	35.10	07/19/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL AUG. 3-16, 2022	725.04	08/23/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL AUGUST 25TH, 2022	28.62	08/29/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL JULY 19 - AUGUST 19, 2022	578.76	08/30/22
541900	JENSON, TERRY R S	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMODATIONS	33.90	09/27/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 8, 2022	4.50	09/27/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL OCTOBER 4-11, 2022	682.90	10/12/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13-29, 2022	465.57	10/12/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL OCTOBER 12-18, 2022	704.45	11/03/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL OCTOBER 25-27, 2022	448.65	11/03/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL OCTOBER 30 - NOVEMBER 3, 2022	471.70	11/04/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-18, 2022	784.10	11/21/22
541900	JENSON, TERRY R S	Elected Rep -Travel	SEPT-NOV. 2022 MLA REGINA ACCOMODATIONS	115.39	11/21/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-10, 2022	438.15	11/23/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20-24, 2022	819.80	11/25/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 27 - DECEMBER 1, 2022	776.35	12/05/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30, 22	25.00	12/06/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL DECEMBER 4-13, 2022	569.25	12/14/22
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL DECEMBER 13-18, 2022	416.30	12/27/22
541900	JENSON, TERRY R S	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATION	314.62	01/24/23
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL DEC. 15/22 - JAN. 12/23	30.00	01/24/23
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL JANUARY 23, 2023	5.00	01/26/23
541900	JENSON, TERRY R S	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATION	39.47	01/26/23
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1, 2023	421.24	02/01/23
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 5-9, 2023	46.37	02/10/23
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9, 2023	13.00	02/10/23
541900	JENSON, TERRY R S	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATIONS	81.39	03/22/23

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2022-2023 TOTAL: \$33,103.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MARCH 12-16, 2023	586.36	03/22/23
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12-17, 2023	550.29	03/22/23
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MARCH 5-9, 2023	426.79	03/22/23
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MARCH 14-16, 2023	12.00	03/22/23
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MARCH 19-23, 2023	506.44	03/27/23
541900	JENSON, TERRY R S	Elected Rep -Travel	MLA TRAVEL MARCH 26-30, 2023	563.04	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,755.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	ACADEMY STUDIOS	Photographer's Services	PHOTOGRAPHER SERVICES	300.00	02/01/23
521372	IMAGERY	Photographer's Services	PHOTOGRAPHY SERVICES	132.50	12/01/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,576.04	04/01/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,576.04	04/11/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,576.04	05/24/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,576.04	06/24/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2022 MLA OFFICE RENT	1,576.04	07/19/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPT 2022 MLA OFFICE RENT	1,576.04	08/23/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	1,613.13	09/01/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT ADJUSTMENT	67.36	11/03/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,613.13	11/03/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	1,613.13	11/21/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	2021-2022 MLA OFFICE RENT ADJUSTMENT	433.98	12/01/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,613.13	12/15/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	1,613.13	01/24/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,613.13	02/10/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	61.00	04/07/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	52.63	05/12/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	51.08	06/06/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	50.53	07/05/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	47.36	08/10/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,755.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	47.36	09/16/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	47.36	11/01/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	47.36	11/04/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	PST ON COPIER CHARGES	146.57	01/01/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	500.00	01/01/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	47.36	01/01/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	47.36	01/13/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	47.36	02/07/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	137.81	03/06/23
522500	KESSLER AGENCIES LTD	Insurance Premiums	OFFICE INSURANCE 105041C01	469.58	11/14/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	0205261516 APR 11, 2022	74.04	05/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 MAY 11, 2022	64.58	05/11/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 JUN 10, 2022	44.74	06/10/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 JULY 13, 2022	40.43	07/13/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 AUG/22	41.23	08/11/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 SEP/22	43.58	09/13/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 OCT/22	43.58	11/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 NOV/22	43.58	11/10/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 DEC/22	137.98	12/12/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 JAN/23	98.23	01/12/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 FEB/23	102.21	02/10/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 MAR/23	97.25	03/10/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 APR 11, 2022	133.64	05/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 MAY 11, 2022	67.42	05/11/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 JUN 10, 2022	67.42	06/10/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 JULY 13, 2022	69.25	07/13/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 AUG/22	76.57	08/11/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 SEP/22	96.24	09/13/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 OCT/22	74.21	11/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 NOV/22	64.37	11/10/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 DEC/22	81.59	12/12/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 JAN/23	139.12	01/12/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 FEB/23	79.80	02/10/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 MAR/23	70.29	03/10/23
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	OFFICE SUPPLIES, POSTAGE, SUBSCRIPTION	101.85	11/07/22
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	231.84	12/08/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,755.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE & OFFICE SUPPLIES	64.20	03/03/23
525000	JENSON, TERRY R S	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,763.13	09/27/22
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	32.48	05/02/22
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION/ADVERTISING/OFFICE SUPPLIES	66.76	06/24/22
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: SUBSCRIPTION JENSON	33.12	08/01/22
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: SUBSCRIPTION JENSES	33.39	08/21/22
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: MAILCHIMP	34.33	09/27/22
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: MAILCHIMP	35.43	11/03/22
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: MAILCHIMP	34.41	12/01/22
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	35.17	01/24/23
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: MAILCHIMP	39.92	01/26/23
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: MAILCHIMP	39.91	03/01/23
528100	JENSON, TERRY R S	Information Services Subscriptions	REIMB: MAILCHIMP	40.66	03/27/23
529000	ENS, JENNIFER LEE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	05/14/22
529000	ENS, JENNIFER LEE	General Contractual Services		50.00	08/29/22
529000	ENS, JENNIFER LEE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	12/01/22
529000	ENS, JENNIFER LEE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	50.00	12/08/22
529000	ENS, JENNIFER LEE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	50.00	03/03/23
529200	JENSON, TERRY R S	Professional Development	REIMB: CONFERENCE	425.74	05/02/22
529200	JENSON, TERRY R S	Professional Development	CPA - REIMBURSE MLC CONFERENCE	-425.74	09/09/22
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	A GUIDE TO WARMAN	Media Placement	ADVERTISING	425.00	04/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	668.00	01/01/23
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	832.00	02/01/23
530500	COWAN GRAPHICS INC.	Media Placement	ADVERTISING	75.00	08/16/22
530500	COWAN IMAGING GROUP	Media Placement	ADVERTISING PST	4.50	09/01/22
530500	DISCOVER ADVERTISING	Media Placement	ADVERTISING	675.00	12/05/22
530500	GLOBE PRINTERS LTD.	Media Placement	ADVERTISING	1,259.30	10/01/22
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	300.00	03/01/23
530500	JENSON, TERRY R S	Media Placement	REIMB: ADVERTISING	49.76	05/02/22
530500	JENSON, TERRY R S	Media Placement	REIMB: ADVERTISING	146.37	05/24/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,755.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON, TERRY R S	Media Placement	REIMB: ONLINE SUBSCRIPTION/ADVERTISING/OFFICE SUPPLIES	155.03	06/24/22
530500	JENSON, TERRY R S	Media Placement	REIMB:ADVERTISING	142.65	07/19/22
530500	JENSON, TERRY R S	Media Placement	REIMB: ADVERTISING	21.14	08/16/22
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	455.00	04/06/22
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	173.00	05/01/22
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	50.00	07/01/22
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	173.00	08/01/22
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	620.00	09/14/22
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	420.00	09/15/22
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	420.00	09/15/22
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	50.00	11/09/22
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	185.00	12/01/22
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING **GST EXEMPT**	77.00	01/01/23
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	557.00	01/04/23
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	485.00	02/10/23
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	208.00	03/01/23
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	700.00	03/01/23
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	525.00	03/31/23
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	04/01/22
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	625.00	04/01/22
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	625.00	05/01/22
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	249.50	05/16/22
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	625.00	09/27/22
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	249.50	09/27/22
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	625.00	12/01/22
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	249.50	12/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,755.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	166.34	02/01/23
530900	FLAGSONLINE.CA	Promotional Items	FLAGS	826.80	02/12/23
530900	GLOBE PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	311.17	12/08/22
542000	FRIESEN, WHITNEY D.	Travel	CA TRAVEL	32.18	12/08/22
550200	FRIESEN, WHITNEY D.	Books, Mags and Ref Materials	SASKATCHEWAN MAP	94.19	12/02/22
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	64.43	06/24/22
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	47.71	07/19/22
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES, POSTAGE, SUBSCRIPTION	52.00	11/07/22
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	27.74	12/08/22
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	POSTAGE & OFFICE SUPPLIES	21.22	03/03/23
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	POSTAGE & OFFICE SUPPLIES	25.51	03/03/23
555000	JENSON, TERRY R S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	88.78	05/19/22
555000	JENSON, TERRY R S	Other Material and Supplies	REIMB: ONLINE SUBSCRIPTION/ADVERTISING/OFFICE SUPPLIES	117.62	06/24/22
555000	JENSON, TERRY R S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.41	01/24/23
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	OFFICE SUPPLIES, POSTAGE, SUBSCRIPTION	426.24	11/07/22
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	ADOBE	346.19	03/24/23
564600	MOMENTUUM BPO INC.	Computer Software -Exp	SOFTWARE	1,750.00	04/09/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$72,501.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	0.00	04/01/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	-1,083.24	04/11/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	04/12/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	04/27/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	05/11/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	05/25/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	06/08/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	06/22/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	07/06/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	07/20/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	08/03/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	08/17/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	09/01/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	09/14/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	09/27/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.10	10/12/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	10/26/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	11/08/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	11/23/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	12/07/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	12/21/22
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	01/04/23
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	01/18/23
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	02/01/23
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	02/15/23
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	03/01/23
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	5,708.09	03/15/23
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,708.09	03/29/23
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	1,354.05	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,179.95	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date