

Dennis, Terry  
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$8,009.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 APR/23	90.86	04/08/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 MAY/23	80.48	06/01/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 JUN/23	109.79	06/08/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 JUL/23	80.48	08/01/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 AUG/23	80.48	08/08/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 SEP/23	80.48	09/08/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 OCT/23	80.48	10/08/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 NOV/23	80.48	11/08/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 JAN/22	59.95	12/01/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 MAR-DEC/22	454.65	12/20/23
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 DEC/23	80.48	01/01/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 MAR-NOV/23	629.55	01/09/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 JAN-FEB/23	129.90	01/09/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 JAN/24	69.95	02/01/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 JAN/24	84.91	02/05/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 FEB/24	119.77	02/08/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 FEB/24	69.95	02/22/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 MAR/24	80.48	03/08/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 MAR/24	74.95	03/16/24
527600	SASKTEL	Telecommunications	9348320-3 MAR/23	159.00	04/01/23
527600	SASKTEL	Telecommunications	9347670-0 MAR/23	198.63	04/01/23
527600	SASKTEL	Telecommunications	9347670-0 APR/23	198.59	05/01/23
527600	SASKTEL	Telecommunications	9348320-3 APR/23	159.00	05/01/23
527600	SASKTEL	Telecommunications	9347670-0 MAY/23	197.15	06/01/23
527600	SASKTEL	Telecommunications	9348320-3 MAY/23	159.00	06/01/23
527600	SASKTEL	Telecommunications	9348320-3 JUN/23	159.00	07/01/23
527600	SASKTEL	Telecommunications	9347670-0 JUN/23	42.83	07/25/23
527600	SASKTEL	Telecommunications	9348320-3 JUL/23	163.77	08/01/23
527600	SASKTEL	Telecommunications	9347670-0 JUL/23	198.70	08/01/23
527600	SASKTEL	Telecommunications	9347670-0 AUG/23	196.21	09/01/23
527600	SASKTEL	Telecommunications	9348320-3 AUG/23	159.00	09/01/23
527600	SASKTEL	Telecommunications	9348320-3 SEP/23	159.00	10/01/23
527600	SASKTEL	Telecommunications	9347670-0 SEP/23	196.62	10/01/23
527600	SASKTEL	Telecommunications	9347670-0 OCT/23	192.99	11/01/23
527600	SASKTEL	Telecommunications	9348320-3 OCT/23	159.00	11/01/23
527600	SASKTEL	Telecommunications	9347670-0 NOV/23	318.80	12/01/23
527600	SASKTEL	Telecommunications	9348320-3 NOV/23	163.77	12/01/23

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2023-2024 TOTAL: \$8,009.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9347670-0 JAN/24	205.88	02/01/24
527600	SASKTEL	Telecommunications	9348320-3 JAN/24	163.77	02/01/24
527600	SASKTEL	Telecommunications	9347670-0 DEC/23	192.38	02/01/24
527600	SASKTEL	Telecommunications	9348320-3 DEC/23	159.00	02/05/24
527600	SASKTEL	Telecommunications	9348320-3 MAR/24	163.91	03/01/24
527600	SASKTEL	Telecommunications	9347670-0 FEB/24	316.25	03/01/24
527600	SASKTEL	Telecommunications	RTV - T. DENNIS PERSONAL CELL REIMB	-50.00	03/26/24
530600	SASKTEL	Placement -Tender Ads	9347670-0 MAR/23	113.95	04/01/23
530600	SASKTEL	Placement -Tender Ads	9347670-0 APR/23	113.95	05/01/23
530600	SASKTEL	Placement -Tender Ads	9347670-0 MAY/23	113.95	06/01/23
530600	SASKTEL	Placement -Tender Ads	9347670-0 JUN/23	113.95	07/25/23
530600	SASKTEL	Placement -Tender Ads	9347670-0 JUL/23	113.95	08/01/23
530600	SASKTEL	Placement -Tender Ads	9347670-0 AUG/23	113.95	09/01/23
530600	SASKTEL	Placement -Tender Ads	9347670-0 SEP/23	113.95	10/01/23
530600	SASKTEL	Placement -Tender Ads	9347670-0 OCT/23	113.95	11/01/23
530600	SASKTEL	Placement -Tender Ads	9347670-0 DEC/23	113.95	02/01/24
530600	SASKTEL	Placement -Tender Ads	9347670-0 JAN/24	113.95	02/01/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2023-2024 TOTAL:       \$36,136.48**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	160.18	04/19/23
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL APRIL 1-30, 2023	2,619.74	05/02/23
541900	DENNIS, TERRY	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	100.88	05/02/23
541900	DENNIS, TERRY	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATIONS	463.82	05/09/23
541900	DENNIS, TERRY	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	2,540.68	06/08/23
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2023	2,315.22	06/08/23
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JUNE 1-29, 2023	1,591.32	07/07/23
541900	DENNIS, TERRY	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	573.21	07/07/23
541900	DENNIS, TERRY	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	333.17	07/25/23
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JULY 1-28, 2023	1,120.50	08/10/23
541900	DENNIS, TERRY	Elected Rep -Travel	JULY/AUGUST 2023 MLA REGINA ACCOMODATION	358.84	08/10/23
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL AUGUST 1-31, 2023	1,230.45	09/07/23
541900	DENNIS, TERRY	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	473.37	09/19/23
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6-30, 2023	1,177.50	10/06/23
541900	DENNIS, TERRY	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	457.38	10/19/23
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL OCTOBER 2-23, 2023	2,856.35	11/17/23
541900	DENNIS, TERRY	Elected Rep -Travel	OCT/NOV. 2023 MLA REGINA ACCOMODATIONS	456.84	11/17/23
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-30, 2023	3,620.60	12/20/23
541900	DENNIS, TERRY	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	496.36	12/20/23
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-31, 2023	2,360.80	01/11/24
541900	DENNIS, TERRY	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATION	497.13	02/05/24
541900	DENNIS, TERRY	Elected Rep -Travel	JAN 2023 - DEC 2023 MLA REGINA ACCOMODATION	2,205.81	02/05/24
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JANUARY 1-31, 2024	1,002.20	02/07/24

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2023-2024 TOTAL: \$36,136.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATION	545.07	02/22/24
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-29, 2024	2,746.25	03/04/24
541900	DENNIS, TERRY	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATION	586.56	03/26/24
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MARCH 1-31, 2024	3,246.25	03/31/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL:       \$43,339.99**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	1,025.00	04/11/23
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,025.00	04/19/23
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,025.00	05/09/23
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,025.00	06/08/23
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,025.00	07/07/23
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,025.00	08/10/23
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,025.00	09/19/23
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,025.00	10/13/23
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,025.00	11/17/23
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	1,025.00	12/06/23
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,025.00	01/23/24
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	1,025.00	02/05/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/04/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.03	04/11/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.03	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.03	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	278.54	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.03	09/01/23

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2023-2024 TOTAL: \$43,339.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.03	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.03	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.03	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	306.53	12/04/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.03	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.26	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.32	03/01/24
522500	COMMUNITY INSURANCE INC.	Insurance Premiums	OFFICE INSURANCE C70130330-4	598.90	07/01/23
528000	HESHKA, BRYAN	Support Services	IT SUPPORT	350.00	05/08/23
529000	DENNIS, TERRY	General Contractual Services	REIMB: NOV. 2023 MLA OFFICE JANITORIAL SERVICES	100.00	12/06/23
529000	DENNIS, TERRY	General Contractual Services	REIMB: MLA OFFICE JANITORIAL SERVICES	100.00	02/05/24
529000	RAKOCHY, DANNY	General Contractual Services	SNOW REMOVAL	1,450.00	04/06/23
529000	RAKOCHY, DANNY	General Contractual Services	SNOW REMOVAL	60.00	05/01/23
529200	DENNIS, TERRY	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	09/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING	285.00	09/01/23
530500	BROADCASTING STATION GX RADIO	Media Placement	ADVERTISING	285.00	10/01/23
530500	BROADCASTING STATION GX RADIO	Media Placement	ADVERTISING	190.00	02/01/24
530500	BROADCASTING STATION GX RADIO	Media Placement	ADVERTISING	190.00	02/01/24
530500	CANORA COBRAS HOCKEY CLUB	Media Placement	ADVERTISING	700.00	09/01/23
530500	CANORA GOLF & COUNTRY CLUB	Media Placement	ADVERTISING **GST EXEMPT**	700.00	08/01/23
530500	CANORA MINOR HOCKEY ASSOCIATION	Media Placement	ADVERTISING	150.00	10/01/23
530500	CANORA, TOWN OF	Media Placement	ADVERTISING **GST EXEMPT**	147.62	02/01/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CRYSTAL LAKE GOLF & COUNTRY CLUB	Media Placement	ADVERTISING **GST EXEMPT**	250.00	09/01/23
530500	CRYSTAL LAKE GOLF & COUNTRY CLUB	Media Placement	ADVERTISING **GST EXEMPT**	400.00	09/01/23
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	250.00	10/01/23
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	300.00	11/17/23
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	60.00	12/20/23
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	100.00	02/05/24
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	200.00	02/07/24
530500	NORQUAY CURLING CLUB	Media Placement	ADVERTISING	300.00	12/07/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	280.00	04/12/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	403.56	04/12/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	149.00	05/10/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	703.56	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	06/07/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	06/14/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	714.96	06/21/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	149.00	06/21/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	538.08	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	99.00	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	484.08	07/19/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	160.00	09/13/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	264.00	09/13/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	120.00	09/20/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	408.00	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	720.48	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	298.00	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	403.56	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	138.00	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	180.00	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	917.40	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	403.56	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	403.56	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	403.56	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	360.00	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	199.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	570.00	01/01/24

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530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	180.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	402.00	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	468.00	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	120.00	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	103.25	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	-180.00	02/08/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	648.24	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	408.24	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	615.00	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	330.00	03/20/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	149.00	03/26/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/31/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	408.24	03/31/24
530500	REFINED YORKTON MAGAZINE 2021 LTD.	Media Placement	ADVERTISING	175.00	09/01/23
530500	REFINED YORKTON MAGAZINE 2021 LTD.	Media Placement	ADVERTISING **GST EXEMPT**	175.00	10/01/23
530500	REFINED YORKTON MAGAZINE 2021 LTD.	Media Placement	ADVERTISING **GST EXEMPT**	175.00	02/01/24
530500	RIVERSIDE GOLF COURSE	Media Placement	ADVERTISING **GST EXEMPT**	424.00	08/01/23
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	06/09/23
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	126.00	12/01/23
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	126.00	01/01/24
530900	CARNATION STREET FLORALS	Promotional Items	FLOWERS **GST EXEMPT**	31.80	06/14/23
530900	DENNIS, TERRY	Promotional Items	REIMB: WREATH	85.00	11/17/23
530900	DENNIS, TERRY	Promotional Items	REIMB: FLOWERS	560.00	11/27/23
530900	DENNIS, TERRY	Promotional Items	REIMB: FLAGS	453.80	02/01/24
530900	DENNIS, TERRY	Promotional Items	REIMB: FLAGS	99.62	02/01/24
542000	KWAS, JESSICA	Travel	OFFICE SUPPLIES & CA TRAVEL	54.38	05/01/23
542000	KWAS, JESSICA	Travel	CA TRAVEL JUNE 2, 2023	54.82	06/08/23
542000	KWAS, JESSICA	Travel	CA TRAVEL JULY 27, 2023	72.82	08/01/23



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$43,339.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	KWAS, JESSICA	Travel	CA TRAVEL OCTOBER 24 & 25, 2023	464.76	11/17/23
542000	KWAS, JESSICA	Travel	CA TRAVEL DECEMBER 6, 2023	108.11	12/20/23
542000	KWAS, JESSICA	Travel	CA TRAVEL & OFFICE SUPPLIES	72.75	01/09/24
542000	KWAS, JESSICA	Travel	CA TRAVEL JAN. 17 & 31, 2024 & OFFICE SUPPLIES	114.00	02/07/24
542000	KWAS, JESSICA	Travel	CA TRAVEL MARCH 20-21, 2024	517.79	03/26/24
550100	PRAIRIE NEWSPAPER GROUP LP	Printed Forms	BUSINESS CARDS **GST EXEMPT**	159.00	07/01/23
550200	DENNIS, TERRY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DENNIS	47.25	11/17/23
550200	PRAIRIE NEWSPAPER GROUP LP	Books, Mags and Ref Materials	SUBSCRIPTION DENNIS **GST EXEMPT**	45.00	04/01/23
550200	PRAIRIE NEWSPAPER GROUP LP	Books, Mags and Ref Materials	SUBSCRIPTION DENNIS **GST EXEMPT**	45.00	04/01/23
550200	PRAIRIE NEWSPAPER GROUP LP	Books, Mags and Ref Materials	SUBSCRIPTION DENNIS	90.00	06/01/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	72.15	06/08/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	26.62	06/08/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.71	06/26/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.88	06/26/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.32	07/07/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	54.39	07/07/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.47	08/15/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.38	09/07/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.59	10/06/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	46.59	10/06/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	71.04	10/06/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.30	10/06/23
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	83.25	12/14/23
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	23.97	04/05/23
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	21.09	04/20/23
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES & CA TRAVEL	35.50	05/01/23
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	15.92	11/01/23
555000	KWAS, JESSICA	Other Material and Supplies	CA TRAVEL & OFFICE SUPPLIES	279.46	01/09/24
555000	KWAS, JESSICA	Other Material and Supplies	CA TRAVEL JAN. 17 & 31, 2024 & OFFICE SUPPLIES	142.18	02/07/24
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	27.28	03/26/24
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	29.91	03/26/24
564600	DENNIS, TERRY	Computer Software -Exp	REIMB: MAY/OCT MICROSOFT 365	187.80	12/06/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$63,153.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KWAS, JESSICA	Out-of-Scope Permanent	-992.00	04/11/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,616.88	04/12/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,984.00	04/26/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,984.00	05/10/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,984.00	05/24/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,984.00	06/07/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,984.00	06/21/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,942.36	07/05/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,114.94	07/19/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,114.94	08/02/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,114.94	08/16/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,114.94	09/01/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,114.94	09/13/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,114.94	09/27/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,114.94	10/11/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,304.00	10/25/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,304.00	11/08/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,304.00	11/22/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,304.00	12/06/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,304.00	12/20/23
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,304.00	01/03/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,304.00	01/17/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,304.00	02/01/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,304.00	02/14/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,304.00	03/01/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,496.00	03/13/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,496.00	03/26/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,248.00	04/05/24
514000	MENTON, LIZEMARI L	Casual/Term	242.14	11/08/23
514000	MENTON, LIZEMARI L	Casual/Term	645.71	11/22/23
514000	ZAVISLAK, GLADYS M	Casual/Term	263.73	04/26/23
514000	ZAVISLAK, GLADYS M	Casual/Term	860.80	07/05/23
514000	ZAVISLAK, GLADYS M	Casual/Term	843.39	07/19/23
514000	ZAVISLAK, GLADYS M	Casual/Term	281.14	08/02/23
514000	ZAVISLAK, GLADYS M	Casual/Term	1,124.53	08/16/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,240.00	04/24/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$63,153.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,560.00	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date