

Dennis, Terry
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$8,165.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DENNIS, TERRY	Telecommunications	VR#20035	76.21	05/01/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 APR 16, 2020	60.90	05/12/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 MAY 16, 2020	60.90	06/04/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 MAY 8, 2020	76.20	06/04/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 JUN 16, 2020	60.90	06/22/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 JUN 8, 2020	76.21	07/06/20
527600	DENNIS, TERRY	Telecommunications	REIMB:227362388007 JUL 8, 2020	76.21	07/25/20
527600	DENNIS, TERRY	Telecommunications	REIMB:729209229007 JUL 16, 2020	60.90	07/25/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 AUG 16, 2020	60.90	08/24/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 AUG 8, 2020	76.21	09/03/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 SEP 16, 2020	60.90	09/28/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 SEP 8, 2020	76.21	09/28/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 OCT 8, 2020	76.21	11/02/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 OCT 16, 2020	42.63	11/02/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 NOVEMBER 16, 2020	60.90	11/16/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 NOV 8, 2020	76.21	12/17/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 DEC 16, 2020	60.90	12/28/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 DEC 8, 2020	93.31	12/30/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 FEB 8, 2021	73.43	03/01/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 FEB 16, 2021	65.90	03/01/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 MAR 8, 2021	78.98	03/25/21
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 MAR 16, 2021	60.90	03/25/21
527600	HALSETH, KACI	Telecommunications	WEBSITE MAINTENANCE	410.00	04/08/20
527600	HALSETH, KACI	Telecommunications	WEBSITE MANAGEMENT	250.00	07/08/20
527600	HALSETH, KACI	Telecommunications	WEBSITE MANAGEMENT	375.00	11/01/20
527600	HALSETH, KACI	Telecommunications	WEBSITE MANAGEMENT OCT 26 - DEC 31, 2020	270.15	01/07/21
527600	SASKTEL	Telecommunications	934832099003 MAR 28, 2020	169.60	04/01/20
527600	SASKTEL	Telecommunications	934767099000 MAR 28, 2020	169.91	04/01/20
527600	SASKTEL	Telecommunications	934767099000 APRIL 28, 2020	169.11	05/01/20
527600	SASKTEL	Telecommunications	934832099003 APRIL 28, 2020	169.60	05/01/20
527600	SASKTEL	Telecommunications	9347670990000 MAY 28, 2020	172.63	06/01/20
527600	SASKTEL	Telecommunications	934832099003 MAY 28, 2020	169.60	06/01/20
527600	SASKTEL	Telecommunications	934832099003 JUN 28, 2020	169.60	07/01/20
527600	SASKTEL	Telecommunications	934767099000 JUN 28, 2020	161.87	07/01/20
527600	SASKTEL	Telecommunications	934767099000 JUL 28, 2020	165.73	08/01/20
527600	SASKTEL	Telecommunications	934832099003 JUL 28, 2020	169.60	08/01/20

Dennis, Terry
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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527600	SASKTEL	Telecommunications	934767099000 AUG 28, 2020	167.90	09/01/20
527600	SASKTEL	Telecommunications	934832099003 AUG 28, 2020	169.60	09/01/20
527600	SASKTEL	Telecommunications	934832099003 OCT 28, 2020	174.69	11/01/20
527600	SASKTEL	Telecommunications	934767099000 SEP 28, 2020	164.96	11/01/20
527600	SASKTEL	Telecommunications	934767099000 OCT 28, 2020	167.51	11/01/20
527600	SASKTEL	Telecommunications	934832099003 SEP 28, 2020	169.60	11/01/20
527600	SASKTEL	Telecommunications	934767099000 NOV 28, 2020	165.01	12/01/20
527600	SASKTEL	Telecommunications	934832099003 NOV 28, 2020	169.60	12/01/20
527600	SASKTEL	Telecommunications	934767099000 DEC 28, 2020	162.15	01/01/21
527600	SASKTEL	Telecommunications	934832099003 DEC 28, 2020	169.60	01/01/21
527600	SASKTEL	Telecommunications	934767099000 FEB 28, 2021	151.74	03/01/21
527600	SASKTEL	Telecommunications	934832099003 FEB 28, 2021	174.69	03/01/21
527600	SASKTEL	Telecommunications	934832099003 JAN 28, 2021	169.60	03/01/21
527600	SASKTEL	Telecommunications	934767099000 JAN 28, 2021	167.44	03/01/21
527600	SASKTEL	Telecommunications	RTV - TERRY DENNIS - PERSONAL USE	-50.00	03/31/21
530600	SASKTEL	Placement -Tender Ads	934767099000 MAR 28, 2020	113.95	04/01/20
530600	SASKTEL	Placement -Tender Ads	934767099000 APRIL 28, 2020	113.95	05/01/20
530600	SASKTEL	Placement -Tender Ads	93476709900000 MAY 28, 2020	113.95	06/01/20
530600	SASKTEL	Placement -Tender Ads	934767099000 JUN 28, 2020	113.95	07/01/20
530600	SASKTEL	Placement -Tender Ads	934767099000 JUL 28, 2020	113.95	08/01/20
530600	SASKTEL	Placement -Tender Ads	934767099000 AUG 28, 2020	113.95	09/01/20
530600	SASKTEL	Placement -Tender Ads	934767099000 OCT 28, 2020	113.95	11/01/20
530600	SASKTEL	Placement -Tender Ads	934767099000 SEP 28, 2020	113.95	11/01/20
530600	SASKTEL	Placement -Tender Ads	934767099000 NOV 28, 2020	113.95	12/01/20
530600	SASKTEL	Placement -Tender Ads	934767099000 DEC 28, 2020	113.95	01/01/21
530600	SASKTEL	Placement -Tender Ads	934767099000 JAN 28, 2021	113.95	03/01/21
530600	SASKTEL	Placement -Tender Ads	934767099000 FEB 28, 2021	113.95	03/01/21

Dennis, Terry
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$17,868.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	APR 2020 MLA REGINA ACCOMMODATION	400.20	05/11/20
541900	DENNIS, TERRY	Elected Rep -Travel	FEB/MAR/APR 2020 MLA REGINA ACCOMMODATIONS	893.37	05/11/20
541900	DENNIS, TERRY	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	314.39	06/04/20
541900	DENNIS, TERRY	Elected Rep -Travel	JUN 2020 MLA REGINA ACCOMMODATION	940.47	07/06/20
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JUN 5-30, 2020	2,205.15	07/13/20
541900	DENNIS, TERRY	Elected Rep -Travel	JUL 2020 MLA REGINA ACCOMMODATION	2,918.81	08/05/20
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JUL 2-21, 2020	524.75	08/05/20
541900	DENNIS, TERRY	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATIONS	250.60	09/19/20
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL AUG 10-28, 2020	426.25	09/19/20
541900	DENNIS, TERRY	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATIONS	299.83	09/19/20
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL SEP 3-26, 2020	555.45	10/02/20
541900	DENNIS, TERRY	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATIONS	377.31	11/02/20
541900	DENNIS, TERRY	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATION	118.47	11/19/20
541900	DENNIS, TERRY	Elected Rep -Travel	JUL-NOV 2020 MLA REGINA ACCOMMODATION	1,432.00	12/16/20
541900	DENNIS, TERRY	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	369.86	12/17/20
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL NOV 19-30, 2020	1,227.85	12/28/20
541900	DENNIS, TERRY	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	414.76	01/11/21
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL DEC 1-23, 2020	1,122.65	01/11/21
541900	DENNIS, TERRY	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	421.35	02/04/21
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JAN 12-19, 2021	551.75	02/04/21
541900	DENNIS, TERRY	Elected Rep -Travel	DEC/20-FEB/21 MLA REGINA ACCOMMODATION	836.18	03/01/21
541900	DENNIS, TERRY	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	370.90	03/01/21
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL FEB 1-28, 2021	444.30	03/03/21

Dennis, Terry
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

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2020-2021 TOTAL: \$17,868.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	386.29	03/31/21
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MAR 1-17, 2021	65.60	03/31/21

Dennis, Terry
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$33,396.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES GST EXEMPT	177.59	02/01/21
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	900.00	04/01/20
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	900.00	04/27/20
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	900.00	05/15/20
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	900.00	06/07/20
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	900.00	07/07/20
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	900.00	08/14/20
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	900.00	09/11/20
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	900.00	11/01/20
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,025.00	11/12/20
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,025.00	12/11/20
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,025.00	01/12/21
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	1,025.00	02/08/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 20/21	100.00	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	58.73	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	182.88	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	216.59	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	71.21	07/01/20

Dennis, Terry
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	99.84	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	222.27	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	99.84	09/02/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	191.70	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	141.94	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.92	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	187.62	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.78	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	122.81	03/01/21
522500	COMMUNITY INSURANCE INC.	Insurance Premiums	OFFICE INSURANCE POLICY #C70130330-4	506.68	07/01/20
525000	DENNIS, TERRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	213.43	06/04/20
525000	DENNIS, TERRY	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE	203.99	11/17/20
525000	DENNIS, TERRY	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES	146.27	12/28/20
528000	HESHKA, BRYAN	Support Services	IT SUPPORT	90.00	07/17/20
528000	IC SALES & SERVICE LTD.	Support Services	IT SUPPORT	68.90	05/12/20
529000	RAKOCHY, DANNY	General Contractual Services	SNOW REMOVAL	1,315.00	03/31/21
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	06/03/20
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	75.00	08/08/20
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	09/21/20
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE CLEANING	75.00	11/17/20
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	01/02/21
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	03/08/21
530000	DENNIS, TERRY	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	544.00	09/29/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING	251.48	01/01/21

Dennis, Terry
2020-2021

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530500	BROADCASTING STATION THE FOX	Media Placement	ADVERTISING	251.48	01/01/21
530500	CANORA COBRAS HOCKEY CLUB	Media Placement	ADVERTISING	530.00	02/01/21
530500	CANORA GOLF & COUNTRY CLUB	Media Placement	ADVERTISING	380.95	06/16/20
530500	CANORA, TOWN OF	Media Placement	ADVERTISING	147.62	01/01/21
530500	CRYSTAL LAKE GOLF & COUNTRY CLUB	Media Placement	ADVERTISING	380.95	05/14/20
530500	KAMSACK RIVERSIDE GOLF CLUB INC.	Media Placement	ADVERTISING	400.00	05/14/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	338.88	04/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	04/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	228.16	04/15/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	338.88	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	636.28	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	338.88	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	198.00	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	480.04	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	06/10/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	607.88	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	90.56	07/15/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	338.88	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	817.20	09/09/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	835.72	10/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	11/09/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	338.88	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	210.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	375.12	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	342.24	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	261.00	03/24/21
530500	SOURCE EMBROIDERY	Media Placement	ADVERTISING	212.00	12/02/20
530900	BAZAAR & NOVELTY	Promotional Items	FLAGS	754.22	06/12/20
530900	DENNIS, TERRY	Promotional Items	REIMB: FLOWERS	99.90	08/13/20
530900	PNG PRAIRIE NEWSPAPER GROUP	Promotional Items	CHRISTMAS CARDS	254.40	12/14/20
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PINS	205.00	08/01/20
531100	CANORA, TOWN OF	Exhibits and Displays	OFFICE SIGNAGE	350.00	09/01/20
542000	ZAVISLAK, GLADYS	Travel	CA TRAVEL SEP 11, 2020	37.00	10/02/20
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	SUBSCRIPTION T. DENNIS, MLA NO GST	40.00	05/01/20

Dennis, Terry
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2021

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550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	SUBSCRIPTION T. DENNIS, MLA NO GST	40.00	05/01/20
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	40.00	11/01/20
550200	PRAIRIES NORTH	Books, Mags and Ref Materials	SUBSCRIPTION	25.00	01/20/21
550200	PRAIRIES NORTH	Books, Mags and Ref Materials	SUBSCRIPTION-T..DENNIS, MLA NO GST	50.19	03/04/21
550200	YORKTON THIS WEEK	Books, Mags and Ref Materials	SUBSCRIPTION-T..DENNIS, MLA NO GST	182.16	03/06/21
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	61.58	04/27/20
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.30	05/25/20
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	257.97	07/06/20
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE	29.94	11/17/20
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	188.69	12/28/20
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.39	12/30/20
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.55	03/16/21
555000	PERFECT PEN & STATIONERY	Other Material and Supplies	OFFICE SUPPLIES	186.90	04/07/20
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	12.20	11/02/20
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	30.70	11/19/20
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	28.15	11/20/20
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	79.81	12/17/20
555080	DENNIS, TERRY	Other Misc Material and Supplies	REIMB: FRAMES	39.96	06/22/20
564300	IC SALES & SERVICE LTD.	Computer Hardware - Exp.	HARD DRIVE REPLACEMENT	795.00	05/01/20

Dennis, Terry
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$51,684.53

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	0.00	04/01/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	-572.40	04/13/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,844.40	04/14/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	05/01/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	05/13/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	0.00	05/27/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	05/27/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	06/10/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	06/24/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	07/08/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	07/22/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	08/06/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	08/19/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	09/02/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	09/16/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,908.00	10/01/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	2,120.00	10/06/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,908.00	11/10/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	11/24/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	12/09/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	12/22/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	01/06/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	01/20/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	02/03/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	02/17/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	03/03/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	03/17/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	03/30/21
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	869.20	04/09/21
514000	GABORA, DEBRA	Casual/Term	199.54	12/22/20
514000	GABORA, DEBRA	Casual/Term	199.54	01/06/21
514000	GABORA, DEBRA	Casual/Term	798.18	01/20/21
514000	GABORA, DEBRA	Casual/Term	598.64	02/03/21
514000	GULKA, ABBY R	Casual/Term	729.79	06/10/20
514000	GULKA, ABBY R	Casual/Term	565.01	06/24/20
514000	KWAS, JESSICA	Casual/Term	74.82	10/01/20
514000	KWAS, JESSICA	Casual/Term	11.52	10/06/20
514000	MYKYTYSHYN, EMMALINE E X	Casual/Term	1,483.13	02/17/21

Dennis, Terry
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$51,684.53

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MYKYTYSHYN, EMMALINE E X	Casual/Term	1,530.21	03/03/21
514000	MYKYTYSHYN, EMMALINE E X	Casual/Term	670.94	03/17/21
514000	MYKYTYSHYN, EMMALINE E X	Casual/Term	753.34	03/30/21
514000	MYKYTYSHYN, EMMALINE E X	Casual/Term	376.67	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,060.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,060.00	04/14/21

Dennis, Terry
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date