

Dennis, Terry
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$4,510.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 APR/24	96.60	04/08/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 APR/24	74.95	04/16/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 MAY/24	91.58	05/08/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 JUN/24	74.95	07/01/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 JUL/24	91.58	07/26/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 JUL/24	74.95	08/01/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 AUG/24	74.95	09/01/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 SEP/24	91.66	09/08/24
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 SEP/24	37.48	10/01/24
527600	SASKTEL	Telecommunications	9348320-3 MAR/24	163.92	04/01/24
527600	SASKTEL	Telecommunications	9347670-0 MAR/24	221.69	04/01/24
527600	SASKTEL	Telecommunications	9347670-0 APR/24	202.56	05/01/24
527600	SASKTEL	Telecommunications	9348320-3 APR/24	159.00	05/01/24
527600	SASKTEL	Telecommunications	9347670-0 MAY/24	203.14	06/01/24
527600	SASKTEL	Telecommunications	9348320-3 MAY/24	159.00	06/01/24
527600	SASKTEL	Telecommunications	9347670-0 JUN/24	205.52	07/01/24
527600	SASKTEL	Telecommunications	9348320-3 JUN/24	164.61	07/01/24
527600	SASKTEL	Telecommunications	9347670-0 JUL/24	216.11	08/01/24
527600	SASKTEL	Telecommunications	9348320-3 JUL/24	168.18	08/01/24
527600	SASKTEL	Telecommunications	9347670-0 AUG/24	205.58	09/01/24
527600	SASKTEL	Telecommunications	9348320-3 AUG/24	163.24	09/01/24
527600	SASKTEL	Telecommunications	9348320-3 SEP/24	163.24	10/01/24
527600	SASKTEL	Telecommunications	9347670-0 SEP/24	205.01	10/01/24
527600	SASKTEL	Telecommunications	9347670-0 OCT/24	121.00	11/01/24
527600	SASKTEL	Telecommunications	9348320-3 OCT/24	168.14	11/01/24
530600	SASKTEL	Placement -Tender Ads	9347670-0 MAR/24	113.95	04/01/24
530600	SASKTEL	Placement -Tender Ads	9347670-0 APR/24	113.95	05/01/24
530600	SASKTEL	Placement -Tender Ads	9347670-0 MAY/24	113.95	06/01/24
530600	SASKTEL	Placement -Tender Ads	9347670-0 JUN/24	113.95	07/01/24
530600	SASKTEL	Placement -Tender Ads	9347670-0 JUL/24	113.95	08/01/24
530600	SASKTEL	Placement -Tender Ads	9347670-0 AUG/24	113.95	09/01/24
530600	SASKTEL	Placement -Tender Ads	9347670-0 SEP/24	113.95	10/01/24
530600	SASKTEL	Placement -Tender Ads	9347670-0 OCT/24	113.95	11/01/24

Dennis, Terry
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$25,092.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATION	448.82	04/24/24
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL APRIL 1-30, 2024	3,474.52	05/13/24
541900	DENNIS, TERRY	Elected Rep -Travel	APRIL/MAY 2024 MLA REGINA ACCOMODATION	448.78	05/13/24
541900	DENNIS, TERRY	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	844.45	06/04/24
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2024	3,929.76	06/04/24
541900	DENNIS, TERRY	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	2,213.64	06/13/24
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JUNE 1-29, 2024	2,690.81	07/11/24
541900	DENNIS, TERRY	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATIONS	438.62	07/26/24
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JULY 1 - 31, 2024	2,339.66	08/09/24
541900	DENNIS, TERRY	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	439.64	08/19/24
541900	DENNIS, TERRY	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATION	418.91	09/13/24
541900	DENNIS, TERRY	Elected Rep -Travel	DEC.-SEPT. 2024 MLA REGINA ACCOMODATION	1,489.21	10/01/24
541900	DENNIS, TERRY	Elected Rep -Travel	ADVERTISING	2,998.80	10/01/24
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-30, 2024	1,729.68	10/07/24
541900	DENNIS, TERRY	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	430.95	10/25/24
541900	DENNIS, TERRY	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMODATION	755.95	11/20/24

Dennis, Terry
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$27,507.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	1,025.00	04/02/24
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,025.00	04/10/24
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,025.00	05/13/24
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	1,025.00	06/04/24
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	1,025.00	07/26/24
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	1,025.00	08/19/24
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	1,025.00	10/01/24
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,025.00	10/04/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	167.82	04/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	197.85	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.25	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	258.85	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.03	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	163.01	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	139.16	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.03	11/20/24
522500	COMMUNITY INSURANCE INC.	Insurance Premiums	OFFICE INSURANCE C70130330-4	597.84	07/01/24

Dennis, Terry
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$27,507.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	DENNIS, TERRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	103.95	09/13/24
525000	DENNIS, TERRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	198.71	10/07/24
528000	HESHKA, BRYAN	Support Services	IT SUPPORT	150.00	10/01/24
529000	BIELINSKI, BEVERLY ANN	General Contractual Services	MLA OFFICE CLEANING	300.00	12/09/24
529000	DENNIS, TERRY	General Contractual Services	REIMB: MLA OFFICE JANITORIAL SERVICE	200.00	05/09/24
529000	DENNIS, TERRY	General Contractual Services	REIMB: MLA OFFICE JANITORIAL SERVICE	250.00	10/01/24
529000	RAKOCHY, DANNY	General Contractual Services	OFFICE LOT MAINTENANCE	1,410.00	05/01/24
529200	KWAS, JESSICA	Professional Development	CA PROFESSIONAL DEVELOPMENT	1,710.35	05/15/24
529201	KWAS, JESSICA	Tuition and Book Reimbursement	COURSE BOOKS & OFFICE SUPPLIES	43.00	05/13/24
529201	KWAS, JESSICA	Tuition and Book Reimbursement	COURSE BOOKS & OFFICE SUPPLIES	57.24	05/13/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	CANORA GOLF & COUNTRY CLUB	Media Placement	ADVERTISING **GST EXEMPT**	700.00	05/15/24
530500	CRYSTAL LAKE GOLF & COUNTRY CLUB	Media Placement	ADVERTISING **GST EXEMPT**	475.00	06/12/24
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	75.00	04/10/24
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	165.00	04/10/24
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	56.00	04/24/24
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	100.00	08/19/24
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	100.00	08/19/24
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	500.00	08/19/24
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	250.00	08/19/24
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	250.00	10/01/24
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	100.00	10/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	280.00	04/17/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	138.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	408.24	05/15/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	149.00	05/15/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	375.00	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	399.00	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	99.00	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	300.00	08/01/24

Dennis, Terry
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$27,507.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	110.00	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	393.66	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	335.40	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	110.00	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	159.00	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	262.44	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	131.22	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	105.00	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	408.24	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	105.00	08/09/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	612.36	10/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	160.00	10/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	330.00	10/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	393.66	10/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	170.00	10/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	393.66	01/01/25
530500	RIVERSIDE GOLF COURSE	Media Placement	ADVERTISING **GST EXEMPT**	477.48	08/01/24
530900	DENNIS, TERRY	Promotional Items	REIMB: OFFICE SUPPLIES & FLOWERS	61.05	05/13/24
530900	DENNIS, TERRY	Promotional Items	REIMB: OFFICE SUPPLIES & FLOWERS	83.25	05/13/24
542000	KWAS, JESSICA	Travel	CA TRAVEL MAY 23, 2024	72.96	05/27/24
542000	KWAS, JESSICA	Travel	CA TRAVEL JUNE 19, 2024	81.68	06/19/24
542000	KWAS, JESSICA	Travel	CA TRAVEL SEPTEMBER 3 & 10, 2024	184.39	09/13/24
542000	KWAS, JESSICA	Travel	CA TRAVEL AUGUST 27-28, 2024	143.60	10/01/24
542000	KWAS, JESSICA	Travel	CA TRAVEL SEPTEMBER 17, 2024	72.96	10/01/24
550200	DENNIS, TERRY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DENNIS	94.50	06/26/24
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES & FLOWERS	83.97	05/13/24
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	108.61	05/27/24
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.04	07/11/24
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.74	08/09/24
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	157.52	08/19/24
555000	DENNIS, TERRY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.29	10/01/24
555000	KWAS, JESSICA	Other Material and Supplies	COURSE BOOKS & OFFICE SUPPLIES	14.95	05/13/24
555000	KWAS, JESSICA	Other Material and Supplies	COURSE BOOKS & OFFICE SUPPLIES	50.33	05/13/24
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	26.61	06/01/24

Dennis, Terry
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$27,507.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	DENNIS, TERRY	Computer Software -Exp	REIMB: MICROSOFT 365	156.50	06/26/24
564600	DENNIS, TERRY	Computer Software -Exp	REIMB: JUL-SEP 2024 ADOBE	109.83	10/01/24
564600	DENNIS, TERRY	Computer Software -Exp	REIMB: JUNE-AUGUST 2024 MICROSOFT 365	39.70	10/07/24
564600	DENNIS, TERRY	Computer Software -Exp	REIMB: JUNE-AUGUST 2024 MICROSOFT 365	39.70	10/07/24
564600	DENNIS, TERRY	Computer Software -Exp	REIMB: JUNE-AUGUST 2024 MICROSOFT 365	39.70	10/07/24

Dennis, Terry
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$40,732.17

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KWAS, JESSICA	Out-of-Scope Permanent	-1,248.00	04/09/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,661.36	04/10/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,702.29	04/24/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,595.84	05/08/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,595.84	05/22/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,595.84	06/05/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,595.84	06/19/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,595.84	07/03/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,595.84	07/17/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,595.84	08/06/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,595.84	08/15/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,595.84	08/28/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,595.84	09/11/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,595.84	09/25/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,302.01	10/09/24
517100	KWAS, JESSICA	Severance Pay	2,595.84	10/23/24
517100	KWAS, JESSICA	Severance Pay	2,595.84	11/06/24
517100	KWAS, JESSICA	Severance Pay	2,128.59	11/20/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,560.00	04/30/24

Dennis, Terry
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date