Jenson, 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: $6,635.65**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	63.89	12/16/24
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	48.61	01/22/25
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	48.61	02/19/25
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	48.61	03/19/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 APR/24	4.54	04/01/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 MAY/24	49.38	04/01/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	61.05	04/18/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 JUN/24	71.50	05/08/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	61.05	05/15/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 JUL/24	99.85	06/11/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	61.05	06/11/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 AUG/24	99.85	07/09/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	61.05	07/23/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	61.05	08/20/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 SEP/24	99.85	08/20/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY	61.05	09/20/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 DEC/24	99.85	11/18/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 NOV/24	99.85	11/18/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	61.05	11/18/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	61.05	11/27/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 JAN/25	99.85	12/16/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	61.05	12/16/24
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	61.05	01/10/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 FEB/25	99.85	01/10/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	61.05	02/19/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 MAR/25	99.85	02/19/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	61.05	03/19/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: WEBSITE MAINTENANCE	23.09	03/24/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	127.20	07/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	84.80	09/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	84.80	01/01/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	127.20	03/15/25
527600	SASKTEL	Telecommunications	03690472 APR/24	100.70	05/01/24
527600	SASKTEL	Telecommunications	9605040-0 APR/24	318.32	05/01/24
527600	SASKTEL	Telecommunications	9605040-0 MAY/24	316.26	05/16/24

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2024-2025 TOTAL: $6,635.65**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03690472 MAY/24	100.70	06/01/24
527600	SASKTEL	Telecommunications	9605040-0 JUN/24	317.68	06/16/24
527600	SASKTEL	Telecommunications	03690472 JUN/24	13.00	07/01/24
527600	SASKTEL	Telecommunications	03690472 JUL/24	50.35	08/01/24
527600	SASKTEL	Telecommunications	9605040-0 JUL/24	316.46	08/01/24
527600	SASKTEL	Telecommunications	03690472 AUG/24	92.82	09/01/24
527600	SASKTEL	Telecommunications	9605040-0 AUG/24	316.68	09/01/24
527600	SASKTEL	Telecommunications	9605040-0 SEP/24	337.51	09/16/24
527600	SASKTEL	Telecommunications	RTV - T. JENSON CA PERSONAL CELL	-42.40	10/02/24
527600	SASKTEL	Telecommunications	9605040-0 OCT/24	326.48	11/01/24
527600	SASKTEL	Telecommunications	03690472 OCT/24	5.04	11/01/24
527600	SASKTEL	Telecommunications	9605040-0 NOV/24	342.40	11/16/24
527600	SASKTEL	Telecommunications	9605040-0 DEC/24	339.94	01/01/25
527600	SASKTEL	Telecommunications	04045104 DEC/24	27.15	01/01/25
527600	SASKTEL	Telecommunications	9605040-0 JAN/25	337.99	01/16/25
527600	SASKTEL	Telecommunications	04045104 JAN/25	0.81	02/01/25
527600	SASKTEL	Telecommunications	9605040-0 FEB/25	355.03	02/16/25
527600	SASKTEL	Telecommunications	9605040-0 MAR/25	349.10	03/16/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2025

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES **2024-2025 TOTAL: $39,020.40**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL APR 7-12, 2024	579.21	04/18/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL APR 12, 2024	2.65	04/18/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL APR 15-20, 2024	609.49	04/24/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION SK POWER	90.69	04/24/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL APR 22-26, 2024	647.48	05/01/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	1,550.00	05/01/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL APR 29-MAY 3, 2024	566.37	05/08/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAY 5-10, 2024	1,076.93	05/15/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,550.00	05/15/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAY 22, 2024	2.65	05/27/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAY 12-17, 2024	689.47	05/27/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAY 26-JUN 8, 2024	333.84	06/11/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION	1,550.00	06/11/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUN 13, 2024	3.15	06/26/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION SK POWER	135.82	06/26/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	1,550.00	07/09/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUN 20-22, 2024	147.50	07/09/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION SK POWER	120.06	07/23/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUL 1-17, 2024	671.56	07/23/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUL 15, 2024	6.15	07/23/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUL 18-25, 2024	467.46	08/07/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUL 15-25, 2024	22.95	08/07/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUL 24-AUG 14, 2024	618.53	08/20/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	1,550.00	08/20/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL AUG 6-15, 2024	909.00	08/20/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	1,550.00	09/12/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: $39,020.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL AUG 16-30, 2024	1,017.18	09/20/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL SEP 3-11, 2024	893.91	09/20/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL SEP 12-23, 2024	1,186.15	09/26/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL SEP 24-26, 2024	632.32	10/01/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL AUG 30-SEP 24, 2024	38.75	10/01/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	1,550.00	10/01/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	1,639.52	11/18/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 8, 2024	912.15	11/18/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL NOV 12-21, 2024	971.70	11/27/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION RENT	1,550.00	12/05/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL NOV 22-29, 2024	493.80	12/11/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL DEC 1-5, 2024	541.35	12/11/24
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL DEC 8-13, 2024	568.35	01/02/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL DEC 15-20, 2024	542.30	01/02/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	2025 MLA REGINA ACCOMMODATION INSURANCE	297.86	01/10/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	1,586.30	01/10/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JAN 8-17, 2025	621.81	01/22/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JAN 29, 2025	187.46	02/03/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JAN 20-28, 2025	939.72	02/03/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	1,649.01	02/03/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL FEB 14, 2025	58.46	02/26/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JAN 31-FEB 11, 2025	982.45	02/26/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION	330.74	03/19/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAR 9-13, 2025	641.62	03/19/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAR 2-8, 2025	741.98	03/19/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAR 17-21, 2025	641.68	03/24/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAR 22-30, 2025	802.87	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $58,712.89**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,613.13	04/01/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,613.13	04/10/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUN 2024 MLA OFFICE RENT	1,613.13	05/15/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,613.13	06/11/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,613.13	07/09/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,613.13	08/07/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,576.04	09/20/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,576.04	11/22/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	1,724.37	11/27/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,724.37	12/11/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,724.37	01/10/25
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	1,724.37	02/19/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	55.24	04/05/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	66.79	05/03/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	143.42	06/04/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	59.70	07/17/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	57.38	08/09/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	84.51	09/06/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	69.47	10/07/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	48.37	11/05/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	59.77	12/10/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $58,712.89**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	63.47	01/10/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	97.32	02/07/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	55.24	03/04/25
522500	KESSLER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE 10504C01	31.80	04/01/24
522500	KESSLER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE CP01230	502.44	12/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 APR/24	100.33	04/11/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 MAY/24	75.60	05/13/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 JUN/24	52.95	06/12/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 JUL/24	50.90	07/11/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 AUG/24	49.88	08/13/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 SEP/24	49.88	09/11/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 OCT/24	49.88	10/10/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 NOV/24	63.25	11/13/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 DEC/24	107.49	12/11/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 JAN/25	136.30	01/13/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 FEB/25	130.14	02/11/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 MAR/25	128.07	03/12/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 APR/24	81.47	04/11/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 MAY/24	85.58	05/13/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 JUN/24	78.67	06/12/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 JUL/24	85.38	07/11/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 AUG/24	104.44	08/13/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 SEP/24	94.93	09/11/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 OCT/24	81.65	10/10/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 NOV/24	75.12	11/13/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 DEC/24	78.10	12/11/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 JAN/25	83.80	01/13/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 FEB/25	81.18	02/11/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 MAR/25	82.70	03/12/25
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE	74.55	05/27/24
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE	77.12	11/27/24
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE	28.18	03/31/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	1,586.66	10/21/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $58,712.89**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	351.39	09/11/24
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	40.82	04/24/24
528100	JENSON, TERRY R. S.	Information Services Subscriptions	MAILCHIMP SUBSCRIPTION	40.32	05/27/24
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	40.58	06/26/24
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	40.66	08/07/24
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	40.35	09/12/24
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	40.29	10/01/24
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	40.79	11/18/24
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	41.45	11/27/24
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	42.69	01/10/25
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	42.84	02/03/25
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	42.13	02/26/25
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	42.15	03/31/25
529000	ENS, JENNIFER LEE	General Contractual Services	OFFICE CLEANING	50.00	08/01/24
529000	ENS, JENNIFER LEE	General Contractual Services	OFFICE CLEANING	50.00	10/01/24
529000	ENS, JENNIFER LEE	General Contractual Services	OFFICE CLEANING	50.00	01/10/25
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
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	A GUIDE TO WARMAN	Media Placement	ADVERTISING	575.00	04/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	500.00	05/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	500.00	06/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	500.00	07/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	1,041.00	01/01/25
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	300.00	01/01/25
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	459.00	02/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	04/11/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	04/11/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	04/18/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $58,712.89**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	04/18/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/02/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/02/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/09/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/09/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/16/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/16/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/23/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/23/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/06/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/13/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/13/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/20/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $58,712.89**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	131.00	06/20/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	07/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	07/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	07/04/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	07/11/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	07/11/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	07/18/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	08/08/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	08/08/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	08/15/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	09/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	09/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	09/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	09/05/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	09/05/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	09/12/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	186.00	11/07/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $58,712.89**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	12/12/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	01/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	01/16/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/07/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/13/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/20/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/06/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/13/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/20/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/26/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	541.66	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	06/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	08/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	11/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	12/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	01/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	02/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	02/15/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	200.00	03/01/25

Jenson, Terry
2024-2025

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: $58,712.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	DISCOVER ADVERTISING	Media Placement	ADVERTISING	840.00	04/05/24
530500	DISCOVER ADVERTISING	Media Placement	ADVERTISING	625.00	11/07/24
530500	DISCOVER ADVERTISING	Media Placement	ADVERTISING	350.00	12/01/24
530500	JENSON, TERRY R. S.	Media Placement	REIMB: ADVERTISING	1,671.99	01/10/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	1,081.00	04/10/24
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	230.00	05/01/24
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	55.00	06/05/24
530500	PELICAN SIGNS & DECALS INC.	Media Placement	ADVERTISING	869.61	01/13/25
530500	POLICE VISION CPA/ACP	Media Placement	ADVERTISING-NO GST	388.00	05/01/24
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	199.08	01/01/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	199.08	01/01/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	199.08	01/01/25
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	1,400.00	04/09/24
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	350.00	09/01/24
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	175.00	09/01/24
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	2,971.44	12/01/24
530500	TWIN RIVERS MUSIC FESTIVAL	Media Placement	ADVERTISING	50.00	02/26/25
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	1,000.00	04/03/24
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	291.25	11/01/24
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	291.25	11/01/24
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	2,570.16	09/12/24
530900	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Promotional Items	CHRISTMAS CARDS	261.86	01/01/25
530900	FLAGSONLINE.CA	Promotional Items	SK FLAGS	826.80	08/19/24
550100	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Printed Forms	BUSINESS CARDS/LETTERHEAD- NO GST	787.37	01/13/25
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	127.64	05/01/24
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	120.59	09/12/24
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	70.92	11/27/24
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	52.71	01/10/25
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	121.92	03/31/25
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	ADOBE SUBSCRIPTION	173.10	04/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $58,712.89**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	ADOBE SUBSCRIPTION	144.24	11/18/24
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	MICROSOFT ONLINE SERVICES	452.88	11/27/24
564600	MOMENTUUM BPO INC.	Computer Software -Exp	CIVICTRACK SUBSCRIPTION	857.16	04/01/24
564600	MOMENTUUM BPO INC.	Computer Software -Exp	CIVICTRACK LICENSE	142.84	11/01/24
564600	MOMENTUUM BPO INC.	Computer Software -Exp	CIVICTRACK LICENSE	833.30	11/01/24
564600	MOMENTUUM BPO INC.	Computer Software -Exp	CIVICTRACK LICENSE	166.70	01/01/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES **2024-2025 TOTAL: $83,459.51**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	-1,537.48	04/09/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,074.96	04/10/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,320.95	04/24/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	05/08/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	05/22/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	06/05/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	06/19/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	07/03/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	07/17/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	08/06/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	08/15/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	08/28/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	09/11/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	09/25/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	8,634.49	10/09/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	1,598.98	11/06/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	11/20/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	12/04/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	12/18/24
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	01/02/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	01/15/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	01/29/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	02/12/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,197.95	02/26/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,129.42	03/12/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,558.36	03/26/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	1,598.98	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	319.80	04/11/25

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DIRECTIVE #4.1 - $10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date