

Jenson, Terry
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$7,551.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	48.61	04/14/25
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	48.61	05/21/25
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	48.61	06/10/25
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	48.61	07/22/25
527600	FRIESEN, WHITNEY D.	Telecommunications	AUGUST 2025 CA CELLPHONE	48.62	08/14/25
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	48.62	09/16/25
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	48.62	10/14/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 MAY/25	105.40	04/14/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 APR/25	99.85	04/14/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	61.05	04/14/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 JUN 1 - 30, 2025	105.40	05/01/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	61.05	05/13/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	67.70	06/10/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 JUL/25	105.40	06/10/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 AUG/25	105.40	07/22/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	67.70	07/22/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	67.70	08/13/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 SEP/25	105.40	08/13/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 OCT/25	105.40	09/08/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	67.70	09/16/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: WEBHOSTING	73.86	09/25/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	67.70	10/07/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 NOV/25	105.40	10/07/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	135.15	07/01/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	151.05	10/01/25
527600	SASKTEL	Telecommunications	9605040-0 APR/25	349.46	04/16/25
527600	SASKTEL	Telecommunications	9605040-0 MAY/25	346.02	05/16/25
527600	SASKTEL	Telecommunications	9605040-0 JUN/25	348.06	06/16/25
527600	SASKTEL	Telecommunications	9605040-0 JUL/25	347.55	07/16/25
527600	SASKTEL	Telecommunications	9605040-0 AUG/25	348.29	09/01/25
527600	SASKTEL	Telecommunications	9605040-0 SEP/25	347.62	09/16/25
527600	SASKTEL	Telecommunications	9605040-0 OCT/25	354.85	10/16/25
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	48.62	11/20/25
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	48.62	12/15/25
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	48.62	01/20/26

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For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$7,551.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	48.62	02/25/26
527600	FRIESEN, WHITNEY D.	Telecommunications	REIMB: CA CELLPHONE	48.62	03/18/26
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 DEC/25	105.40	11/10/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	67.70	11/10/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 JAN/26	105.40	12/15/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	67.70	12/15/25
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	67.70	01/20/26
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 FEB/26	105.40	02/06/26
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: 5890439 MAR/26	110.95	02/06/26
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	67.70	02/25/26
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: SECURITY MONITORING	67.70	03/10/26
527600	JENSON, TERRY R. S.	Telecommunications	REIMB: WEBHOSTING	23.09	03/25/26
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE HOSTING	151.05	01/20/26
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	151.05	03/25/26
527600	SASKTEL	Telecommunications	9605040-0 NOV/25	354.86	11/27/25
527600	SASKTEL	Telecommunications	9605040-0 DEC/25	354.63	01/06/26
527600	SASKTEL	Telecommunications	9605040-0 JAN/26	355.62	01/27/26
527600	SASKTEL	Telecommunications	9605040-0 FEB/26	355.97	03/04/26
527600	SASKTEL	Telecommunications	9605040-0 MAR/26	355.57	03/25/26

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$41,513.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL APR 1-10, 2025	855.19	04/16/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION	1,640.00	04/16/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL APR 27-MAY 2, 2025	582.72	05/13/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL APR 13-17, 2025	491.12	05/13/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL APR 22-24, 2025	178.89	05/13/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAY 4-8, 2025	491.12	05/13/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,717.38	05/13/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAY 11-18, 2025	903.00	05/23/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUN 2-7, 2025	572.48	06/10/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAY 19-23, 2025	603.34	06/10/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	1,676.37	06/10/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAY 26-JUN 1, 2025	910.42	06/10/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUN 9-14, 2025	386.24	06/23/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUN 15-21, 2025	1,024.47	06/23/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUN 23-26, 2025	487.09	07/14/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUL 1-10, 2025	752.08	07/14/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	1,686.51	07/14/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUL 31-AUG 5, 2025	170.20	08/06/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUL 27-29, 2025	740.26	08/06/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUL 21-25, 2025	197.60	08/06/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUL 13-17, 2025	298.94	08/06/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	1,686.48	08/06/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL AUG 8-21, 2025	309.20	08/27/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL AUG 12-28, 2025	1,131.76	09/22/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	1,685.10	09/22/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL SEP 4-19, 2025	167.30	09/22/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	1,690.24	10/22/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL SEP 22-OCT 15, 2025	322.80	10/22/25

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2025-2026 TOTAL: \$41,513.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JUN 7-SEP 18, 2025	54.05	10/22/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL NOV 11-20, 2025	330.25	11/25/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL NOV 3-6, 2025	179.15	11/25/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL OCT 16-25, 2025	391.00	11/25/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL OCT 27-30, 2025	210.30	11/25/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL DEC 1-5, 2025	271.05	01/27/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL DEC 16-17, 2025	151.10	01/27/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL DEC 8-11, 2025	179.15	01/27/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JAN 12-15, 2026	239.90	01/27/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JAN 19-23, 2026	210.30	01/27/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JAN 5-9, 2026	119.95	01/27/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL NOV 24-27, 2025	88.80	01/27/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL FEB 23-26, 2026	210.30	03/04/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL FEB 27, 2026	69.35	03/04/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL FEB 9-11, 2026	241.45	03/04/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL JAN 24-FEB 5, 2026	271.05	03/04/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAR 15-20, 2026	300.65	03/31/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAR 2-6, 2026	239.90	03/31/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAR 22-27, 2026	315.00	03/31/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAR 29-31, 2026	180.70	03/31/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MLA TRAVEL MAR 8-12, 2026	271.05	03/31/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCT 2025 CVA	692.04	11/25/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUG 2025 CVA	362.46	12/03/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUL 2025 CVA	189.08	12/03/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2025 CVA	944.87	01/06/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEP 2025 CVA	437.93	01/06/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DEC 2025 CVA	826.27	01/27/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JAN 2026 CVA	730.36	02/25/26

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$41,513.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEB 2026 CVA	770.00	03/25/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	1,737.07	11/25/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	1,640.00	12/15/25
541900	JENSON, TERRY R. S.	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	2,002.85	01/27/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	1,640.00	03/04/26
541900	JENSON, TERRY R. S.	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	1,658.00	03/04/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$54,234.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	1,724.37	04/02/25
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,724.37	04/14/25
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,724.37	05/06/25
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	1,724.37	06/10/25
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	1,724.37	07/14/25
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	1,724.37	08/13/25
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	1,687.29	09/08/25
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	1,687.29	10/07/25
522000	WARMAN, CITY OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT-NO GST	44.63	06/05/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	58.85	04/11/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	56.29	05/13/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	131.22	06/11/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	68.35	07/08/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	56.14	09/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	62.68	09/03/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	65.49	10/10/25
522500	KESSLER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE CP01230	628.58	10/16/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 APR/25	89.16	04/10/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 MAY/25	56.63	05/13/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 JUN/25	51.10	06/11/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 JUL/25	49.88	07/11/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 AUG/25	49.88	09/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 SEP/25	50.88	09/11/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 OCT/25	55.39	10/14/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 APR/25	79.70	04/10/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 MAY/25	77.43	05/13/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$54,234.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 JUN/25	72.01	06/11/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 JUL/25	76.38	07/11/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 AUG/25	77.61	09/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 SEP/25	82.44	09/11/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 OCT/25	88.64	10/14/25
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE	65.10	04/24/25
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE	41.66	10/07/25
528000	FRIESEN, WHITNEY D.	Support Services	IT SUPPORT	61.05	05/01/25
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	41.03	04/24/25
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	41.31	05/23/25
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	40.66	07/14/25
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	40.70	07/22/25
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	41.06	09/04/25
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	40.89	09/25/25
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	41.55	10/28/25
529000	ENS, JENNIFER LEE	General Contractual Services	OFFICE CLEANING	50.00	04/14/25
529000	ENS, JENNIFER LEE	General Contractual Services	OFFICE CLEANING	50.00	07/14/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	A GUIDE TO WARMAN	Media Placement	ADVERTISING	585.00	04/02/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	04/03/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	04/10/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	04/17/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	04/24/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	05/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	05/08/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	05/15/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	05/22/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$54,234.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	70.00	05/22/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	06/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	06/05/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	06/12/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	06/19/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	07/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	07/03/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	07/10/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	07/17/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	09/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/04/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	09/11/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/18/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	10/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$54,234.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	10/03/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	10/09/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	10/16/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	10/23/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	04/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	05/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	06/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	07/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	08/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	09/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	09/15/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	10/15/25
530500	DISCOVER ADVERTISING	Media Placement	ADVERTISING	975.00	04/02/25
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	04/01/25
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	3,937.50	04/01/25
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	699.00	04/01/25
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	699.00	09/01/25
531100	COWAN GRAPHICS INC.	Exhibits and Displays	CAR MAGNETS	174.90	06/09/25
542000	FRIESEN, WHITNEY D.	Travel	CA TRAVEL APRIL 16, 17 & 30, 2025	78.76	05/06/25
542000	FRIESEN, WHITNEY D.	Travel	CA TRAVEL JUN 13, 2025	38.81	06/23/25
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	17.75	05/21/25
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	34.34	06/10/25
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	110.58	08/06/25
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	45.20	09/16/25
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	93.34	10/07/25
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	302.09	10/28/25
555000	JENSON, TERRY R. S.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.58	06/23/25

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2025-2026 TOTAL: \$54,234.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	ADOBE SOFTWARE	346.19	04/01/25
564600	MOMENTUUM BPO INC.	Computer Software -Exp	CIVICTRACK SOFTWARE	2,000.00	05/01/25
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	1,687.29	11/10/25
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	1,687.29	12/10/25
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	1,687.29	01/06/26
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	1,687.29	02/06/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/20/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	58.72	11/20/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	53.83	12/15/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	59.55	01/20/26
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	58.34	02/25/26
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	53.40	03/18/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 NOV/25	59.71	11/20/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 DEC/25	89.80	12/15/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 JAN/26	107.00	01/20/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 FEB/26	108.23	02/25/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	02052615164 MAR/26	97.79	03/18/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 NOV/25	70.96	11/20/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 DEC/25	75.51	12/15/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 JAN/26	79.71	01/20/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 FEB/26	80.30	02/25/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008057786 MAR/26	79.37	03/18/26
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	367.15	12/15/25
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	41.72	11/27/25
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	40.83	01/06/26
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	41.05	01/27/26
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	40.55	03/04/26
528100	JENSON, TERRY R. S.	Information Services Subscriptions	REIMB: MAILCHIMP	40.65	03/31/26
529000	BUECKERT, LORETTA	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	60.00	11/14/25
529000	BUECKERT, LORETTA	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	60.00	01/20/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$54,234.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	01/05/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/11/26
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	736.00	01/06/26
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	764.00	02/06/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	196.00	11/10/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	11/20/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	11/27/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	12/03/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	12/10/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	12/15/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	01/06/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	196.00	01/20/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	01/27/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/06/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	150.35	02/25/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	130.35	03/04/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/10/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/18/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/25/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$54,234.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/31/26
530500	CORUS SALES INC.	Media Placement	ADVERTISING	1,699.72	11/10/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	12/03/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	01/06/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	02/06/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	158.30	03/04/26
530500	DISCOVER ADVERTISING	Media Placement	ADVERTISING	350.00	12/10/25
530500	HAGUE PARKS AND REC INC.	Media Placement	ADVERTISING	300.00	11/27/25
530500	HEPBURN, TOWN OF	Media Placement	ADVERTISING - NO GST	200.00	12/11/25
530500	MAKO SIGNS 101177224 SASK. LTD.	Media Placement	ADVERTISING	350.00	11/20/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	597.03	01/06/26
530500	THOMPSON SIGNS LTD.	Media Placement	ADVERTISING	1,615.00	02/10/26
530500	TWIN RIVERS MUSIC FESTIVAL	Media Placement	ADVERTISING	50.00	02/25/26
530500	WARMAN WOLVERINES JUNIOR HOCKEY ORGANIZATION INC.	Media Placement	ADVERTISING	1,500.00	02/25/26
530900	FLAGSONLINE.CA	Promotional Items	SK FLAGS	826.80	03/25/26
530900	GLOBE PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	404.31	12/15/25
542000	FRIESEN, WHITNEY D.	Travel	CA TRAVEL OCT 28-30, 2025	59.99	11/27/25
542000	FRIESEN, WHITNEY D.	Travel	CA TRAVEL DEC 4, 2025	30.22	12/10/25
542000	FRIESEN, WHITNEY D.	Travel	CA TRAVEL DEC 9, 2025	24.33	12/15/25
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	107.07	12/15/25
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	46.64	03/25/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	173.97	12/10/25
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	MICROSOFT SOFTWARE	452.88	11/14/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$83,967.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	-1,598.98	04/08/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,878.16	04/09/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,283.07	04/23/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	05/07/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	05/21/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	06/04/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	06/18/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	07/02/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	07/16/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	08/05/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	08/13/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	08/27/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	09/10/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	09/24/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.76	10/08/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	10/22/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	11/10/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	11/19/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	12/03/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	12/17/25
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	01/02/26
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.76	01/14/26
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	01/28/26
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	02/11/26
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	02/25/26
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	03/11/26
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,242.75	03/25/26
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	1,899.33	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-319.80	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$2,722.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	FRIESEN, WHITNEY D.	Computer Hardware - Exp.	DESKTOP COMPUTER	1,665.88	04/24/25
524000	LEAH THE PLUMBER	Repairs	REPAIRS	589.96	01/06/26
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE CHAIR	466.39	01/06/26