

Friesen, Marv
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: \$5,727.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: CELL PHONE ACCESSORIES	92.18	12/07/20
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: 369391088001 NOV 29, 2020 - FEB 28, 2021	331.26	03/04/21
527600	SASKTEL	Telecommunications	960641399005 DEC 22, 2020	1,123.54	01/01/21
527600	SASKTEL	Telecommunications	960641399005 NOV 22, 2020	4.94	01/01/21
527600	SASKTEL	Telecommunications	960641399005 JAN 22, 2021	259.20	02/01/21
527600	SASKTEL	Telecommunications	960641399005 FEB 22, 2021	278.22	03/01/21
528500	EWART TAYLOR MEDIA	Web Site Development and Maint Costs	WEBSITE DEVELOPEMENT	1,200.00	03/18/21
565200	JUMP.CA WIRELESS SUPPLY CORP.	Office Furniture and Equipment - Exp	SECURITY CAMERAS	2,438.00	12/01/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$9,120.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL OCT 29- NOV 26, 2020	1,767.27	12/07/20
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 10, 2020	2,483.76	12/10/20
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL DEC 10/20- JAN 14/21	1,408.10	01/19/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JAN 25-26, 2021	444.40	02/03/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL FEB 7-10, 2021	1,160.35	02/16/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL FEB 17-23, 2021	1,856.35	03/04/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$18,040.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	MLA PORTRAIT	82.19	02/08/21
521372	HOGARTH PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY	254.40	12/01/20
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,200.00	12/01/20
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	1,200.00	12/01/20
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,200.00	12/11/20
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,200.00	01/12/21
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	1,200.00	02/08/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	84.48	01/18/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	94.21	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	107.91	03/01/21
522500	CHERRY INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70172520-9	541.66	12/01/20
525000	BUBNICK, TERRY D	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	9.66	03/23/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	1,621.17	02/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2021 MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	53.32	03/31/21
529000	JANZEN EARTHSCAPING	General Contractual Services	SNOW REMOVAL	425.00	12/01/20
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	397.50	12/01/20
529000	SASKATCHEWAN DEAF & HARD OF HEARING SERVICES INC.	General Contractual Services	INTERPRETING SERVICES	90.00	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	CN CURLING CLUB	Media Placement	ADVERTISING	500.00	12/01/20
530500	FRIESEN, MARVIN D	Media Placement	REIMB: ADVERTISING	1,039.50	01/20/21
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	1,000.00	03/31/21
530500	REC MEDIA INC.	Media Placement	ADVERTISING	945.00	03/18/21
530900	BUBNICK, TERRY D	Promotional Items	CARDS	21.88	03/04/21
530900	PRINTWEST	Promotional Items	CHRISTMAS CARDS	1,548.97	01/01/21
531100	MISTER PRINT PRODUCTIONS LTD.	Exhibits and Displays	SIGNAGE	346.62	01/01/21

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2020-2021 TOTAL: \$18,040.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	BUSINESS CARDS	969.90	03/01/21
555000	BUBNICK, TERRY D	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	12.23	03/23/21
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB:OFFICE SUPPLIES	293.10	12/22/20
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	324.22	02/16/21
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.25	03/04/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	15.89	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	235.95	03/01/21
564300	BUSINESS CENTS TECHNOLOGY	Computer Hardware - Exp.	LAPTOP	195.40	01/01/21
564600	FRIESEN, MARVIN D	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	120.99	01/28/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$22,692.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,000.00	11/24/20
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	1,000.00	11/24/20
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,000.00	12/09/20
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,000.00	12/22/20
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,000.00	01/06/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,000.00	01/20/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,000.00	02/03/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,000.00	02/17/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,000.00	03/03/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,000.00	03/17/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,000.00	03/30/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	692.75	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,000.00	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$10,000.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
531100	PM SIGNS & ELECTRIC SASK LTD	Exhibits and Displays	OFFICE SIGNAGE	2,575.80	01/01/21
561300	RYCO CONSTRUCTION	Leasehold Improvements - Exp	LEASEHOLD IMPROVEMENTS	2,650.00	12/01/20
561300	STEIN ELECTRIC CORP.	Leasehold Improvements - Exp	LEASEHOLD IMPROVEMENTS	1,987.50	01/01/21
564300	BUSINESS CENTS TECHNOLOGY	Computer Hardware - Exp.	LAPTOP	1,528.64	01/01/21
564300	BUSINESS CENTS TECHNOLOGY	Computer Hardware - Exp.	COMPUTER	1,258.06	01/01/21