

Friesen, Marv
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$4,771.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	EWART TAYLOR MEDIA	Telecommunications	WEB HOSTING	134.92	01/01/23
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: 369391088001 MAR 29, 2022	81.14	04/25/22
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: 369391088001 MAY 29, 2022	83.42	06/10/22
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: CELL PHONE REPAIR	144.29	07/19/22
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: 03693910 June 29, 2022	80.42	07/19/22
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: 03693910 JUL/22	156.19	08/01/22
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: 03693910 AUG/22	80.42	09/16/22
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: 03693910 JAN/23	40.30	03/01/23
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: 03693910 NOV/22	12.16	03/01/23
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: SECURITY MONITORING DEC/22-FEB/23	121.38	03/24/23
527600	SASKTEL	Telecommunications	960641399005 APR 22, 2022	289.51	05/01/22
527600	SASKTEL	Telecommunications	960641399005 MAY 22, 2022	289.59	06/01/22
527600	SASKTEL	Telecommunications	960641399005 JUN 22, 2022	292.58	07/01/22
527600	SASKTEL	Telecommunications	9606413-5 JUL/22	292.48	08/01/22
527600	SASKTEL	Telecommunications	9606413-5 AUG/22	297.78	09/01/22
527600	SASKTEL	Telecommunications	9606413-5 SEP/22	296.90	09/22/22
527600	SASKTEL	Telecommunications	03693910 SEP/22	109.45	10/01/22
527600	SASKTEL	Telecommunications	9606413-5 OCT/22	305.03	11/01/22
527600	SASKTEL	Telecommunications	03693910 OCT/22	71.39	12/01/22
527600	SASKTEL	Telecommunications	9606413-5 NOV/22	298.45	02/01/23
527600	SASKTEL	Telecommunications	9606413-5 JAN/23	309.28	02/01/23
527600	SASKTEL	Telecommunications	9606413-5 DEC/22	299.48	02/01/23
527600	SASKTEL	Telecommunications	03693910 FEB/23	51.42	03/01/23
527600	SASKTEL	Telecommunications	9606413-5 FEB/23	289.99	03/03/23
527600	SASKTEL	Telecommunications	9606413-5 MAR/23	292.18	03/22/23
527600	SASKTEL	Telecommunications	03693910 MAR/23	51.43	03/28/23

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$35,359.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAR 27- APR 1, 2022	901.31	04/14/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APR 1-30, 2022	1,382.72	04/14/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APR 17-21, 2022	549.27	04/28/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APR 24- MAY 1, 2022	1,760.78	05/04/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAY 1-5, 2022	682.59	05/10/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APR 3-6, 2022	73.50	05/17/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAY 15- 20, 2022	682.59	06/01/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAY 8-12, 2022	714.84	06/01/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JUN 1-2, 2022	1,329.49	06/10/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JUN 1-25, 2022	877.03	07/08/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JUL 1-5, 2022	1,266.14	07/08/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JUL 23-AUG 17, 2022	2,212.06	08/23/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JUL 1-5, 2022	1,698.83	09/01/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL SEPT. 1-2, 2022	1,211.99	09/15/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL SEP 18-20, 2022	476.74	09/27/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 12, 2022	23.00	10/01/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL OCTOBER 17-18, 2022	196.90	10/20/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 30 - OCTOBER 31, 2022	1,616.30	10/20/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL OCTOBER 4-5, 2022	392.85	10/21/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL OCTOBER 25-28, 2022	716.35	11/01/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL OCTOBER 30-NOVEMBER 3, 2022	1,895.80	11/04/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20-23, 2022	677.40	11/23/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-17, 2022	1,013.65	11/23/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-10, 2022	757.35	12/09/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL DECEMBER 4-7, 2022	2,093.52	01/03/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOV. 27 - DEC. 11, 2022	1,093.30	01/05/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL DEC. 1/22 - JAN. 16/23	2,664.23	01/23/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-6, 2023	1,833.88	02/06/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12-13, 2023	461.94	02/15/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL FEBRUARY 25-27. 2023	359.49	03/06/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MARCH 5-10, 2023	1,725.14	03/10/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MARCH 12-16, 2023	769.29	03/22/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MARCH 19-24, 2023	815.14	03/29/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MARCH 1-31, 2023	910.00	03/31/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MARCH 26-30, 2023	712.69	03/31/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$35,359.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL JUN 14, 2022 GST EXEMPT	1,516.13	06/14/22
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL MARCH 14, 2023	845.95	03/14/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$64,499.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHER SERVICES	348.74	01/01/23
521372	TWISTED CHROME PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	400.00	01/01/23
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,200.00	04/01/22
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,200.00	04/14/22
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	JUN 2022 MLA OFFICE RENT	1,200.00	05/04/22
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,200.00	06/16/22
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,200.00	07/12/22
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	SEPT 2022 MLA OFFICE RENT	1,200.00	08/22/22
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	1,200.00	09/16/22
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,200.00	10/05/22
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	1,200.00	11/07/22
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,200.00	12/09/22
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	1,200.00	01/05/23
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,200.00	02/06/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.01	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.18	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER SERVICES	134.13	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.72	09/23/22

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2022-2023 TOTAL: \$64,499.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	141.71	09/30/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.41	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	132.22	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.23	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	96.06	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.72	03/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.51	03/01/23
522500	CHERRY INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70172520-9	626.46	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2022 MAIL SERVICES	55.99	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	162.99	08/29/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2022 MAIL SERVICE	54.96	10/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2022 MAIL SERVICE	54.96	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICE	1,496.33	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2023 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2023 MAIL SERVICES	54.97	03/18/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$64,499.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	54.97	03/31/23
528000	BUSINESS CENTS TECHNOLOGY	Support Services	SOFTWARE & IT SUPPORT	118.23	01/01/23
528000	BUSINESS CENTS TECHNOLOGY	Support Services	IT SUPPORT	607.91	01/01/23
529000	ACARA GLASS & ALUMINUM LTD.	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	1,107.70	03/29/23
529000	EWART TAYLOR MEDIA	General Contractual Services	SEPTEMBER 2022 SOCIAL MEDIA MANAGEMENT	150.00	10/01/22
529000	EWART TAYLOR MEDIA	General Contractual Services	AUGUST 2022 SOCIAL MEDIA MANAGEMENT	150.00	10/01/22
529000	EWART TAYLOR MEDIA	General Contractual Services	JULY 2022 SOCIAL MEDIA MANAGEMENT	150.00	10/05/22
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT	150.00	01/01/23
529000	JANZEN EARTH PRODUCTS LTD. O/A JANZEN EARTHSCAPING	General Contractual Services	SNOW REMOVAL GST EXEMPT	250.00	04/01/22
529000	JANZEN EARTH PRODUCTS LTD. O/A JANZEN EARTHSCAPING	General Contractual Services	SNOW REMOVAL **GST EXEMPT**	169.80	03/01/23
529000	JANZEN EARTH PRODUCTS LTD. O/A JANZEN EARTHSCAPING	General Contractual Services	SNOW REMOVAL **GST EXEMPT**	165.00	03/01/23
529000	SASKATOON, CITY OF	General Contractual Services	GARBAGE COLLECTION	19.00	10/11/22
529000	SASKATOON, CITY OF	General Contractual Services	GARBAGE COLLECTION	99.00	01/11/23
529200	FRIESEN, MARVIN D	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	300.00	03/03/23
529200	FRIESEN, MARVIN D	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	300.00	03/03/23
529200	MARTENS, JAMIE C	Professional Development	PROFESSIONAL DEVELOPMENT	325.00	03/22/23
529200	SASKATCHEWAN CENTRE FOR FOUNDATIONAL DEVELOPMENT CORP.	Professional Development	PROFESSIONAL DEVELOPMENT	300.00	05/01/22
529200	SASKATCHEWAN CENTRE FOR FOUNDATIONAL DEVELOPMENT CORP.	Professional Development	PROFESSIONAL DEVELOPMENT	200.00	12/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	CN CURLING CLUB	Media Placement	ADVERTISING **GST EXEMPT**	476.19	01/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$64,499.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	07/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	09/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	03/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	03/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	03/01/23
530500	FAIRHAVEN COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	05/01/22
530500	FAIRHAVEN COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/01/23
530500	FRIESEN, MARVIN D	Media Placement	REIMB: ADVERTISING	389.02	11/01/22
530500	FRIESEN, MARVIN D	Media Placement	REIMB: ADVERTISING	4,200.00	11/01/22
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	25.00	07/01/22
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	25.00	01/01/23
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	25.00	01/01/23
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,050.00	03/23/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	61.87	07/01/22
530800	EWART TAYLOR MEDIA	Publications	ADVERTISING	4,770.00	03/31/23
530800	MISTER PRINT PRODUCTIONS LTD.	Publications	DROP CARDS	103.75	11/01/22
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	GRADUATION CARDS	926.44	07/01/22
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	90.00	11/01/22
530900	THE PIN PEOPLE LAURIE ARTISS	Promotional Items	PINS	866.02	04/01/22
530900	THE PIN PEOPLE LAURIE ARTISS	Promotional Items	PINS	757.90	04/01/22
530900	THE PIN PEOPLE LAURIE ARTISS	Promotional Items	PINS	757.90	06/01/22
530900	THE PIN PEOPLE LAURIE ARTISS	Promotional Items	PINS	866.02	06/01/22
530900	THE PIN PEOPLE LAURIE ARTISS	Promotional Items	PINS	-866.02	07/12/22
530900	THE PIN PEOPLE LAURIE ARTISS	Promotional Items	PINS	-757.90	07/12/22
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARD & CALENDARS	12,121.74	01/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$64,499.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	BUBNICK, ESTATE OF TERRY D	Travel	CA TRAVEL APR 26, 2022	268.12	05/17/22
542000	BUBNICK, ESTATE OF TERRY D	Travel	CA TRAVEL JUN 14-15, 2022	301.12	06/20/22
542000	KLASSEN, ALISON W	Travel	CA TRAVEL MARCH 22-23, 2023	531.54	03/31/23
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: IPHONE CASE	49.94	07/19/22
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: WIRELESS PHONE CHARGER	51.05	07/19/22
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	94.50	10/26/22
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	108.62	10/26/22
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.85	11/07/22
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.03	11/07/22
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.93	11/07/22
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	127.64	01/05/23
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	61.22	03/09/23
555000	SUPREME OFFICE SUPPLIES	Other Material and Supplies	OFFICE SUPPLIES	199.68	04/21/22
555000	SUPREME OFFICE SUPPLIES	Other Material and Supplies	OFFICE SUPPLIES	488.49	06/07/22
555000	SUPREME OFFICE SUPPLIES	Other Material and Supplies	OFFICE SUPPLIES	53.78	07/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	47.00	10/12/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	16.00	03/01/23
564300	BUSINESS CENTS TECHNOLOGY	Computer Hardware - Exp.	COMPUTER	1,164.26	01/01/23
564300	BUBNICK, ESTATE OF TERRY D	Computer Hardware - Exp.	IPAD	911.02	05/03/22
564600	BUSINESS CENTS TECHNOLOGY	Computer Software -Exp	SOFTWARE & IT SUPPORT	137.23	01/01/23
564600	BUSINESS CENTS TECHNOLOGY	Computer Software -Exp	SOFTWARE	206.70	01/01/23
564600	FRIESEN, MARVIN D	Computer Software -Exp	REIMB: ICLOUD STORAGE	43.26	07/19/22
564600	FRIESEN, MARVIN D	Computer Software -Exp	REIMB: ICLOUD STORAGE	9.99	07/19/22
564600	FRIESEN, MARVIN D	Computer Software -Exp	REIMB: ICLOUD STORAGE	14.42	08/09/22
564600	FRIESEN, MARVIN D	Computer Software -Exp	REIMB: ICLOUD STORAGE	14.42	01/01/23
564600	FRIESEN, MARVIN D	Computer Software -Exp	REIMB: ICLOUD STORAGE	14.42	01/01/23
564600	FRIESEN, MARVIN D	Computer Software -Exp	REIMB: ICLOUD STORAGE	14.42	01/01/23
564600	FRIESEN, MARVIN D	Computer Software -Exp	REIMB: ICLOUD STORAGE	14.42	01/01/23
564600	FRIESEN, MARVIN D	Computer Software -Exp	REIMB: ICLOUD STORAGE	14.42	01/26/23
564600	MOMENTUUM BPO INC.	Computer Software -Exp	SOFTWARE **GST EXEMPT**	2,000.00	12/01/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$58,795.14

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BRUECKNER, DALEN J H	Out-of-Scope Permanent	1,260.00	09/14/22
513000	BRUECKNER, DALEN J H	Out-of-Scope Permanent	1,800.00	09/27/22
513000	BRUECKNER, DALEN J H	Out-of-Scope Permanent	1,800.00	10/12/22
513000	BRUECKNER, DALEN J H	Out-of-Scope Permanent	1,800.00	10/26/22
513000	BRUECKNER, DALEN J H	Out-of-Scope Permanent	1,800.00	11/08/22
513000	BRUECKNER, DALEN J H	Out-of-Scope Permanent	521.78	11/23/22
513000	BUBNICK, ESTATE OF TERRY D	Out-of-Scope Permanent	0.00	04/01/22
513000	BUBNICK, ESTATE OF TERRY D	Out-of-Scope Permanent	-928.00	04/11/22
513000	BUBNICK, ESTATE OF TERRY D	Out-of-Scope Permanent	2,320.00	04/12/22
513000	BUBNICK, ESTATE OF TERRY D	Out-of-Scope Permanent	2,320.00	04/27/22
513000	BUBNICK, ESTATE OF TERRY D	Out-of-Scope Permanent	2,320.00	05/11/22
513000	BUBNICK, ESTATE OF TERRY D	Out-of-Scope Permanent	2,001.96	05/25/22
513000	BUBNICK, ESTATE OF TERRY D	Out-of-Scope Permanent	2,320.00	06/08/22
513000	BUBNICK, ESTATE OF TERRY D	Out-of-Scope Permanent	2,598.40	06/22/22
513000	BUBNICK, ESTATE OF TERRY D	Out-of-Scope Permanent	2,366.40	07/06/22
513000	BUBNICK, ESTATE OF TERRY D	Out-of-Scope Permanent	2,366.40	07/20/22
513000	BUBNICK, ESTATE OF TERRY D	Out-of-Scope Permanent	2,366.40	08/03/22
513000	BUBNICK, ESTATE OF TERRY D	Out-of-Scope Permanent	2,366.40	08/17/22
513000	BUBNICK, ESTATE OF TERRY D	Out-of-Scope Permanent	2,386.78	09/01/22
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	337.50	11/23/22
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	2,000.00	12/07/22
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	2,000.00	12/21/22
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	2,000.00	01/04/23
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	2,000.00	01/18/23
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	2,000.00	02/01/23
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	3,800.00	03/01/23
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	1,500.00	03/15/23
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	3,000.00	03/29/23
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	1,000.00	04/06/23
514300	KLASSEN, ALISON W	Part-Time/Permanent Part-Time	1,133.05	02/24/23
514300	KLASSEN, ALISON W	Part-Time/Permanent Part-Time	790.50	03/01/23
514300	KLASSEN, ALISON W	Part-Time/Permanent Part-Time	1,482.19	03/15/23
514300	KLASSEN, ALISON W	Part-Time/Permanent Part-Time	1,277.98	03/29/23
514300	KLASSEN, ALISON W	Part-Time/Permanent Part-Time	500.65	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-319.00	04/27/22

Friesen, Marv
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$58,795.14

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	505.75	04/14/23

Friesen, Marv
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date