

Friesen, Marv
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$4,877.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	EWART TAYLOR MEDIA	Telecommunications	WEBHOSTING	365.73	12/12/21
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: 369391088001 MAR 29, APR 29, MAY 29, 2021	238.32	06/14/21
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: 369391088001 JUN 29- SEP 29, 2021	320.40	10/22/21
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: 369391088001 OCT 29- DEC 29, 2021	240.30	01/24/22
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: 369391088001 JAN 29, 2022	80.10	02/07/22
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: 369391088001 FEB 28, 2022	32.02	03/01/22
527600	SASKTEL	Telecommunications	960641399005 MAR 22, 2021	269.59	05/01/21
527600	SASKTEL	Telecommunications	960641399005 APR 22, 2021	275.72	05/01/21
527600	SASKTEL	Telecommunications	960641399005 MAY 22, 2021	270.67	06/01/21
527600	SASKTEL	Telecommunications	960641399005 JUN 22, 2021	269.64	07/01/21
527600	SASKTEL	Telecommunications	960641399005 JUL 22, 2021	270.85	08/01/21
527600	SASKTEL	Telecommunications	960641399005 AUG 22, 2021	270.36	09/01/21
527600	SASKTEL	Telecommunications	960641399005 SEP 22, 2021	269.54	09/22/21
527600	SASKTEL	Telecommunications	960641399005 OCT 22, 2021	273.80	11/01/21
527600	SASKTEL	Telecommunications	960641399005 NOV 22, 2021	269.34	11/22/21
527600	SASKTEL	Telecommunications	960641399005 DEC 22, 2021	290.50	01/01/22
527600	SASKTEL	Telecommunications	960641399005 JAN 22, 2022	291.16	02/01/22
527600	SASKTEL	Telecommunications	960641399005 FEB 22, 2022	290.09	03/01/22
527600	SASKTEL	Telecommunications	960641399005 MAR 22, 2022	289.76	03/22/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$24,187.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAR 7-APR 10, 2021	2,251.55	04/14/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APR 26- MAY 3, 2021	1,426.70	05/04/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APR 12-26, 2021	1,422.75	05/04/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAY 3-14, 2021	1,193.15	05/14/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JUN 14, 2021	1,245.11	06/14/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JUL 1-31, 2021	1,262.88	08/04/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL AUG 10-11, 2021	376.70	08/18/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL AUG 1-12, 2021	1,800.55	08/18/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	AUG 25, 2021 MLA TRAVEL	266.22	10/18/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	SEP 1-30, 2021 MLA TRAVEL	910.00	10/18/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	OCT 1-31, 2021 MLA TRAVEL	910.00	10/18/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL AUG 26- SEPT 21, 2021	633.41	11/25/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL OCT 18- NOV 4, 2021	655.72	11/25/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOV 7-10, 2021	559.77	12/13/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOV 1-30, 2021	910.00	12/13/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOV 14-18, 2021	559.77	12/13/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL DEC 5-10, 2021	708.72	12/13/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOV 21-25, 2021	634.12	12/13/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOV 28- DEC 2, 2021	1,565.72	12/13/21
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JAN 1-31, 2022	910.00	01/10/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	FEB- MAR 2022 MLA REGINA ACCOMMODATION	1,820.00	03/09/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAR 6-11, 2022	767.99	03/14/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MARCH 13 & MARCH 17, 2022	725.04	03/22/22
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAR 20-24, 2022	672.04	03/29/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$47,543.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	SHERRI LEVEY PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	175.00	10/19/21
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,200.00	04/01/21
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,200.00	04/28/21
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,200.00	05/19/21
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,200.00	06/16/21
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	1,200.00	07/14/21
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	1,200.00	08/05/21
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	1,200.00	09/15/21
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,200.00	10/19/21
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,200.00	11/04/21
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,200.00	12/13/21
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,200.00	01/21/22
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,200.00	02/18/22
522000	ARTISTIC PAINTING LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,200.00	04/15/21
522000	ARTISTIC PAINTING LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	-1,200.00	05/05/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE 21/22	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.10	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.80	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	131.81	06/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	152.83	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	118.21	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.72	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	159.42	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.48	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.84	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.10	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.20	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.18	03/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.66	03/24/22
522500	CHERRY INSURANCE LTD.	Insurance Premiums	MLA OFFICE INSURANCE C70172520-9	596.78	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES FEB 2021	50.77	05/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	137.57	06/07/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	54.93	07/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	54.93	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	54.96	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2021 MAIL SERVICES	54.96	10/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2021 MAIL SERVICES	56.00	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2021 MAIL SERVICES	54.96	12/01/21

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2021-2022 TOTAL: \$47,543.39

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	NOV 2021 MAIL SERVICES	56.43	12/13/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2021 MAIL SERVICES	1,410.58	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2022 MAIL SERVICES	54.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2022 MAIL SERVICES	54.93	03/24/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	55.99	03/31/22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AID TRAINING	325.00	07/09/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AID TRAINING	262.50	07/13/21
529200	FRIESEN, MARVIN D	Professional Development	PROFESSIONAL DEVELOPMENT	505.26	06/15/21
529200	SASKATCHEWAN CENTRE FOR FOUNDATIONAL DEVELOPMENT CORP.	Professional Development	PROFESSIONAL DEVELOPEMENT	300.00	03/01/22
529200	SASKATCHEWAN CENTRE FOR FOUNDATIONAL DEVELOPMENT CORP.	Professional Development	PROFESSIONAL DEVELOPMENT GST EXEMPT	300.00	03/01/22
529200	SASKATCHEWAN CENTRE FOR FOUNDATIONAL DEVELOPMENT CORP.	Professional Development	PROFESSIONAL DEVELOPMENT GST EXEMPT	300.00	03/01/22
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	600.00	03/03/22
529200	YWCA REGINA INC.	Professional Development	CONFERENCE	30.00	11/01/21
530000	MISTER PRINT PRODUCTIONS LTD.	Communications Development Costs	ADVERTISING PRODUCTION	116.60	09/01/21
530000	MISTER PRINT PRODUCTIONS LTD.	Communications Development Costs	ADVERTISING PRODUCTION	253.20	10/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	STAR PHOENIX	Media Placement	GROUP ADVERTISING	98.33	12/08/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	11/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	12/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	02/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	03/01/22
530500	FAIRHAVEN COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	25.00	05/01/21

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2021-2022 TOTAL: \$47,543.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FRIESEN, MARVIN D	Media Placement	REIMB: ADVERTISING	990.00	12/13/21
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	05/08/21
530500	RIVERSDALE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/10/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530900	BUBNICK, TERRY D	Promotional Items	WREATH	75.00	09/29/21
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CARDS	662.50	05/01/21
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS/MAGNET CALENDAR	10,974.18	12/10/21
531100	MISTER PRINT PRODUCTIONS LTD.	Exhibits and Displays	SIGNAGE	142.04	09/01/21
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	ENVELOPES	927.50	11/01/21
555000	BUBNICK, TERRY D	Other Material and Supplies	OFFICE SUPPLIES	14.42	03/03/22
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.25	05/14/21
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.50	08/01/21
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	67.19	10/22/21
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.50	11/29/21
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	99.87	01/26/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	14.82	05/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	187.19	05/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	280.86	05/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	147.75	05/12/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	318.96	06/08/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	30.71	08/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	222.17	08/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	201.80	09/07/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	15.89	09/27/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	35.98	10/18/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	89.78	12/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	313.13	12/02/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	166.72	02/01/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	10.58	03/01/22
555000	ZDUNICH, CARRIE A	Other Material and Supplies	OFFICE SUPPLIES	16.50	02/17/22
564600	MOMENTUUM BPO INC.	Computer Software -Exp	SOFTWARE GST EXEMPT	2,000.00	07/01/21
564600	MOMENTUUM BPO INC.	Computer Software -Exp	SOFTWARE GST EXEMPT	498.63	07/01/21
565200	BUBNICK, TERRY D	Office Furniture and Equipment - Exp	MICROWAVE	120.85	08/04/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$64,565.54

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	0.00	04/01/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	-692.75	04/12/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,092.75	04/13/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,000.00	04/28/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,640.00	05/12/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	05/26/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	06/09/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	06/23/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	07/07/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	07/21/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	08/04/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	08/18/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	09/01/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	09/15/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	10/01/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	10/13/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	10/27/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	11/09/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	11/24/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	12/08/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	12/22/21
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	01/05/22
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	01/19/22
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	02/02/22
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	02/16/22
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	03/02/22
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	03/16/22
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	2,320.00	03/30/22
513000	BUBNICK, TERRY D	Out-of-Scope Permanent	928.00	04/08/22
514000	ZDUNICH, CARRIE A	Casual/Term	1,569.45	01/05/22
514000	ZDUNICH, CARRIE A	Casual/Term	2,003.85	01/19/22
514000	ZDUNICH, CARRIE A	Casual/Term	1,345.24	02/02/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,000.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	319.00	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date