

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$7,116.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	EWART TAYLOR MEDIA	Telecommunications	WEBSITE MAINTENANCE	901.00	05/18/23
527600	EWART TAYLOR MEDIA	Telecommunications	WEBSITE MAINTENANCE	529.97	11/14/23
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	40.46	07/01/23
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	40.46	08/01/23
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	40.46	09/01/23
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	40.46	09/01/23
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	40.46	09/01/23
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	40.46	10/01/23
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	40.46	11/01/23
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: CELLPHONE SCREEN REPAIR	144.30	11/16/23
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	40.46	12/01/23
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	40.46	01/15/24
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	62.66	02/01/24
527600	SASKTEL	Telecommunications	03693910 APR/23	51.56	05/01/23
527600	SASKTEL	Telecommunications	9606413-5 APR/23	290.65	05/01/23
527600	SASKTEL	Telecommunications	9606413-5 MAY/23	291.29	05/22/23
527600	SASKTEL	Telecommunications	03693910 MAY/23	50.35	05/28/23
527600	SASKTEL	Telecommunications	9606413-5 JUN/23	290.83	06/26/23
527600	SASKTEL	Telecommunications	03693910 JUN/23	50.35	07/01/23
527600	SASKTEL	Telecommunications	9606413-5 JUL/23	290.34	07/22/23
527600	SASKTEL	Telecommunications	03693910 JUL/23	129.85	08/01/23
527600	SASKTEL	Telecommunications	9606413-5 AUG/23	291.42	08/22/23
527600	SASKTEL	Telecommunications	03693910 AUG/23	50.35	08/28/23
527600	SASKTEL	Telecommunications	9606413-5 SEP/23	289.71	09/22/23
527600	SASKTEL	Telecommunications	03693910 SEP/23	71.55	10/01/23
527600	SASKTEL	Telecommunications	9606413-5 OCT/23	290.95	10/22/23
527600	SASKTEL	Telecommunications	03693910 OCT/23	94.34	10/28/23
527600	SASKTEL	Telecommunications	9609413-5 NOV/23	291.18	11/22/23
527600	SASKTEL	Telecommunications	03693910 NOV/23	50.35	12/01/23
527600	SASKTEL	Telecommunications	9606413-5 DEC/23	290.56	01/01/24
527600	SASKTEL	Telecommunications	03693910 DEC/23	50.35	01/01/24
527600	SASKTEL	Telecommunications	9606413-5 JAN/24	289.13	02/01/24
527600	SASKTEL	Telecommunications	03693910 JAN/24	74.73	02/01/24
527600	SASKTEL	Telecommunications	9606413-5 FEB/24	289.92	02/27/24
527600	SASKTEL	Telecommunications	03693910 FEB/24	66.25	03/01/24
527600	SASKTEL	Telecommunications	9606413-5 MAR/24	357.32	03/22/24
527600	SASKTEL	Telecommunications	03693910 MAR/24	50.35	03/28/24

Friesen, Marv
2023-2024

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$7,116.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	SASKTEL	Office Furniture and Equipment - Exp	CELLPHONE PURCHASE	771.14	03/28/24

Friesen, Marv
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$39,701.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CAMECO CORPORATION	Elected Rep -Travel	MLA TRAVEL JUNE 12, 2023	1,123.10	07/13/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APRIL 2-6, 2023	722.86	05/05/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2023	915.00	05/11/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APRIL 1-30, 2023	1,802.56	05/11/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAY 14-18, 2023	722.86	06/08/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APRIL 23-27, 2023	722.86	06/08/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 4, 2023	722.86	06/08/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAY 7-11, 2023	722.86	06/08/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JUNE 1-30, 2023	1,184.56	06/09/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JULY 6-12, 2023	4,150.96	08/01/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JULY 2, 2023	21.48	08/01/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JUNE 1 - AUGUST 1, 2023	2,583.96	08/03/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL AUGUST 14 - 17, 2023	977.25	09/11/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL AUGUST 1-31, 2023	-1,887.25	09/11/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL AUGUST 1-31, 2023	1,887.25	09/11/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-30, 2023	910.00	09/22/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL OCTOBER 10, 2023	1,326.39	09/28/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL AUGUST 18- SEPT. 25, 2023	1,371.00	10/01/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL DECEMBER 1, 2023	88.80	10/12/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 25 - OCTOBER 31, 2023	1,679.95	10/19/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL OCTOBER 29-31, 2023	556.55	11/01/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL OCTOBER 26, 2023	120.00	11/16/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-30, 2023	910.00	11/16/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-17, 2023	715.00	11/21/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19-21, 2023	695.15	11/27/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOVEMBER 22 & 23, 2023	357.50	11/27/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-31, 2023	910.00	12/08/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOVEMBER 27-30, 2023	800.10	12/08/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-15, 2023	3,139.63	12/12/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-8, 2023	824.45	12/15/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL DECEMBER 12-13, 2023	386.65	12/19/23
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7-9, 2023	683.70	01/08/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-6, 2023	770.95	01/08/24

Friesen, Marv
2023-2024

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For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$39,701.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JANUARY 1-31, 2024	910.00	01/15/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JANUARY 10-11, 2024	484.95	01/16/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-29, 2024	910.00	02/01/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL FEBRUARY 21, 2024	419.65	02/27/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-6, 2024	1,079.35	02/27/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL FEBRUARY 25-26, 2024	484.95	03/06/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MARCH 1-31, 2024	910.00	03/06/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MARCH 3-5, 2024	449.20	03/06/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MARCH 6-7, 12, 2024	558.30	03/12/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MARCH 13-19, 2024	876.04	03/31/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$80,818.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	SHERRI LEVEY PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	450.00	10/10/23
521372	STUART KASDORF PHOTOGRAPHICS	Photographer's Services	PHOTOGRAPHER SERVICES **GST EXEMPT**	254.40	06/08/23
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	1,200.00	04/11/23
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,200.00	06/22/23
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,200.00	06/22/23
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,200.00	06/22/23
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,200.00	08/01/23
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,200.00	08/01/23
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,200.00	09/11/23
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,200.00	12/05/23
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,200.00	12/05/23
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	JANUARY - MARCH 2024 MLA OFFICE RENT	3,600.00	03/12/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	124.04	04/11/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	124.86	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	133.31	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	170.36	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.50	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.72	09/01/23

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2023-2024 TOTAL: \$80,818.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.49	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.85	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.60	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.46	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.72	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.09	03/01/24
522500	CHERRY INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70172520-9	658.26	11/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	1016253 APR/23	113.00	05/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	GARBAGE COLLECTION	99.00	07/11/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	10001800031967 SEP/23	113.00	11/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	10001800034948 DEC/23	99.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2023 MAIL SERVICE	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICE	54.97	06/15/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2023 MAIL SERVICE	54.97	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICE	55.03	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2023 MAIL SERVICE	55.03	09/14/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2023 MAIL SERVICES	55.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2023 MAIL SERVICES	55.00	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2023 MAIL SERVICES	1,655.51	12/15/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICES	55.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2024 MAIL SERVICES	55.00	03/01/24

Friesen, Marv
2023-2024

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2023-2024 TOTAL: \$80,818.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	BUSINESS CENTS TECHNOLOGY	Support Services	IT SUPPORT	568.69	05/01/23
529000	EWART TAYLOR MEDIA	General Contractual Services	CONTRACT SERVICES, BUSINESS CARDS & OFFICE SUPPLIES	318.00	04/03/23
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT	159.00	05/11/23
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT **GST EXEMPT**	159.00	06/01/23
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT **GST EXEMPT**	159.00	07/01/23
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGMENT **GST EXEMPT**	159.00	08/01/23
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT	159.00	09/01/23
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT	159.00	10/01/23
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGMENT	159.00	11/01/23
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT	159.00	12/01/23
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT	159.00	01/01/24
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT	159.00	02/01/24
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT	159.00	03/01/24
529000	JANZEN EARTH PRODUCTS LTD. O/A JANZEN EARTHSCAPING	General Contractual Services	SNOW REMOVAL	172.50	02/13/24
529000	JANZEN EARTH PRODUCTS LTD. O/A JANZEN EARTHSCAPING	General Contractual Services	OFFICE LOT MAINTENANCE **GST EXEMPT**	172.50	03/01/24
529000	JANZEN EARTH PRODUCTS LTD. O/A JANZEN EARTHSCAPING	General Contractual Services	OFFICE LOT MAINTENANCE **GST EXEMPT**	172.50	03/15/24
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	RECYCLING **GST EXEMPT**	33.75	05/01/23
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	WASTE DISPOSAL	33.75	06/01/23
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	RECYCLING	35.43	07/01/23
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	RECYCLING	35.43	09/01/23
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	RECYCLING	35.43	09/01/23
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	WASTE DISPOSAL	34.05	10/01/23
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	RECYCLING	34.05	11/01/23
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	RECYCLING	34.13	12/08/23
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	RECYCLING	34.13	01/01/24
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	WASTE DISPOSAL	33.02	02/01/24
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	WASTE DISPOSAL	36.40	03/01/24
529200	FRIESEN, MARVIN D	Professional Development	CA PROFESSIONAL DEVELOPMENT CONFERENCE	225.00	04/27/23

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2023-2024 TOTAL: \$80,818.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	FRIESEN, MARVIN D	Professional Development	MLA PROFESSIONAL DEVELOPMENT CONFERENCE	225.00	04/27/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	100.00	02/01/24
530500	CN CURLING CLUB	Media Placement	ADVERTISING	699.80	11/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	05/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	06/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	301.04	10/16/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	11/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	11/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING **GST EXEMPT**	144.10	11/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	11/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	02/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	02/15/24
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	25.00	05/01/23
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	25.00	09/22/23
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	25.00	01/01/24
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	15.00	07/09/23
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	15.00	11/08/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	04/20/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	05/01/23

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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$80,818.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	05/18/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	06/15/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	07/13/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	08/10/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	09/07/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	10/05/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	242.74	10/10/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	11/01/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	11/27/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	01/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	01/04/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	02/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	535.30	02/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	02/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,400.00	02/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	02/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	02/08/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,400.00	02/08/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	02/22/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	03/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,400.00	03/07/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	03/07/24
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	77.77	10/01/23
530500	REC MEDIA INC.	Media Placement	ADVERTISING	945.00	04/10/23
530500	REC MEDIA INC.	Media Placement	ADVERTISING	2,262.00	06/01/23
530500	REC MEDIA INC.	Media Placement	ADVERTISING	542.00	07/24/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	61.87	07/06/23
530500	SASKATOON FOLKFEST INCORPORATED	Media Placement	ADVERTISING	62.50	09/01/23
530500	SASKATOON HIGHLAND DANCING ASSOCIATION	Media Placement	ADVERTISING	60.00	06/09/23
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	1,598.00	12/21/23
530900	FLAG SHOP	Promotional Items	FLAGPOLE **GST EXEMPT**	417.38	02/01/24
530900	FLAGSONLINE.CA	Promotional Items	FLAGS	227.90	11/10/23
530900	FRIESEN, MARVIN D	Promotional Items	REIMB: FLOWERS	76.42	06/20/23
530900	FRIESEN, MARVIN D	Promotional Items	REIMB: FLOWERS	153.39	10/26/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$80,818.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	FRIESEN, MARVIN D	Promotional Items	REIMB: OFFICE SUPPLIES	421.63	11/01/23
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS & MAGNETIC CALENDARS	13,388.86	12/01/23
550100	EWART TAYLOR MEDIA	Printed Forms	CONTRACT SERVICES, BUSINESS CARDS & OFFICE SUPPLIES	52.02	04/03/23
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	BUSINESS CARDS	402.80	04/12/23
555000	EWART TAYLOR MEDIA	Other Material and Supplies	CONTRACT SERVICES, BUSINESS CARDS & OFFICE SUPPLIES	59.99	04/03/23
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	100.60	05/01/23
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	57.71	06/02/23
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	234.21	06/02/23
555000	FRIESEN, MARVIN D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	64.86	10/18/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	148.43	04/21/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	186.39	06/08/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	93.73	08/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	11.69	08/03/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	147.04	08/24/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	62.87	09/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	162.38	10/12/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	40.24	10/19/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	174.80	11/23/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	200.39	12/14/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	109.63	02/09/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	128.94	02/21/24
555000	KLASSEN, ALISON W	Other Material and Supplies	OFFICE SUPPLIES	73.86	12/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	10.00	03/01/24
564600	MOMENTUUM BPO INC.	Computer Software -Exp	SOFTWARE	1,000.00	02/13/24
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE EQUIPMENT	212.00	12/14/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$61,079.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	06/07/23
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	06/21/23
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	4,320.00	07/19/23
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	08/02/23
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	08/16/23
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	09/01/23
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	09/13/23
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	09/27/23
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	10/11/23
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	10/25/23
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	11/08/23
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	11/22/23
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	12/06/23
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,099.25	12/20/23
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	01/03/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	01/17/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	3,160.00	02/01/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	02/14/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	03/01/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	03/13/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	03/26/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	1,080.00	04/05/24
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	-1,000.00	04/11/23
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	2,000.00	04/12/23
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	0.00	04/26/23
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	3,500.00	05/10/23
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	800.00	06/21/23
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	418.97	07/05/23
513000	MARTENS, JAMIE C	Out-of-Scope Permanent	1,000.00	07/06/23
514300	KLASSEN, ALISON W	Part-Time/Permanent Part-Time	-500.65	04/11/23
514300	KLASSEN, ALISON W	Part-Time/Permanent Part-Time	1,027.65	04/12/23
514300	KLASSEN, ALISON W	Part-Time/Permanent Part-Time	1,778.63	04/26/23
514300	KLASSEN, ALISON W	Part-Time/Permanent Part-Time	632.40	05/10/23
514300	KLASSEN, ALISON W	Part-Time/Permanent Part-Time	2,193.64	05/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-505.75	04/24/23

Friesen, Marv
2023-2024

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$61,079.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	195.21	04/15/24

Friesen, Marv
2023-2024

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date