

Friesen, Marv
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$3,698.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	62.66	06/01/24
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	62.66	08/01/24
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	62.66	08/01/24
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	62.66	08/01/24
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	62.66	08/01/24
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	62.66	09/01/24
527600	FRIESEN, MARVIN D	Telecommunications	REIMB: ALARM SYSTEM MONITORING	62.66	12/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	TERMINATION SERVICES **GST EXEMPT**	121.79	10/01/24
527600	SASKTEL	Telecommunications	9606413-5 APR/24	354.39	04/22/24
527600	SASKTEL	Telecommunications	03693910 APR/24	50.35	05/01/24
527600	SASKTEL	Telecommunications	9606413-5 MAY/24	354.39	06/01/24
527600	SASKTEL	Telecommunications	03693910 MAY/24	50.35	06/01/24
527600	SASKTEL	Telecommunications	03693910 JUN/24	47.11	07/01/24
527600	SASKTEL	Telecommunications	9606413-5 JUN/24	1,203.54	07/24/24
527600	SASKTEL	Telecommunications	9606413-5 JUL/24	390.50	08/01/24
527600	SASKTEL	Telecommunications	03693910 JUL/24	50.35	08/01/24
527600	SASKTEL	Telecommunications	03693910 AUG/24	55.72	09/01/24
527600	SASKTEL	Telecommunications	9606413-5 AUG-SEP/24	719.62	10/01/24
527600	SASKTEL	Telecommunications	TERMINATION SERVICES	31.80	10/01/24
527600	SASKTEL	Telecommunications	03693910 SEP/24	50.42	10/01/24
527600	SASKTEL	Telecommunications	RTV - MARV FRIESEN ACCOUNT REFUND	-220.31	01/20/25

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$14,671.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APRIL 1-30, 2024	910.00	04/08/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APRIL8-11, 2024	900.81	04/29/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APRIL 16-18, 2024	415.24	04/29/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APRIL 13-15, 2024	471.47	04/29/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APRIL 22-25, 2024	950.91	05/01/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APRIL 28 - MAY 1, 2024	962.66	05/03/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2024	910.00	05/03/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAY 5-9, 2024	1,037.96	05/14/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAY 12-17, 2024	929.28	05/22/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL MAY 26-27, 2024	394.43	06/01/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL APRIL 10 & 24, & MAY 22 2024	16.75	06/01/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JUNE 1-30, 2024	910.00	06/13/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JULY 1-31, 2024	910.00	07/24/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL JUNE 27 & JULY 24, 2024	762.34	08/22/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL AUGUST 1-31, 2024	910.00	08/22/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL AUGUST 13-15, 2024	452.76	08/22/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-30, 2024	910.00	09/11/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-31, 2024	910.00	10/03/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 12-24, 2024	774.63	10/11/24
541900	FRIESEN, MARVIN D	Elected Rep -Travel	MLA TRAVEL AUGUST 13-15, 2024	232.49	10/11/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$45,695.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,200.00	04/05/24
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,200.00	04/29/24
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,200.00	06/01/24
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	1,200.00	06/27/24
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	1,200.00	08/12/24
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	1,200.00	09/11/24
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	1,200.00	09/25/24
522000	ARTISAN PAINTING LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,200.00	10/11/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER PROGRAM FEE	100.00	03/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.43	04/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.58	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.56	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	8.84	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.72	09/13/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.72	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.72	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.72	01/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	10001800039732 JUN/24	99.00	08/01/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$45,695.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	KLASSEN, ALISON W	Postal, Courier, Freight and Related	MAIL FORWARDING	198.71	10/15/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2024 MAIL SERVICES	55.16	06/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2024 MAIL SERVICES	55.16	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2024 MAIL SERVICE	55.16	09/12/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2024 MAIL SERVICES	55.16	09/19/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2024 MAIL SERVICE	55.16	10/21/24
528000	BUSINESS CENTS TECHNOLOGY	Support Services	IT SUPPORT	215.71	08/01/24
528000	EWART TAYLOR MEDIA	Support Services	IT SUPPORT	303.85	12/01/24
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT	159.00	04/01/24
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT	159.00	05/01/24
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT	159.00	06/01/24
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT	159.00	07/01/24
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT	159.00	08/01/24
529000	EWART TAYLOR MEDIA	General Contractual Services	SOCIAL MEDIA MANAGEMENT	159.00	09/01/24
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	WASTE DISPOSAL	36.72	05/03/24
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	RECYCLING	36.72	06/01/24
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	WASTE DISPOSAL	36.72	07/01/24
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	WASTE DISPOSAL	36.72	08/01/24
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	RECYCLING	37.04	09/01/24
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	RECYCLING	37.04	10/29/24
529000	LORAAS DISPOSAL NORTH LTD.	General Contractual Services	WASTE DISPOSAL	37.04	11/01/24
529000	SASKATOON, CITY OF	General Contractual Services	WASTE DISPOSAL	113.00	10/01/24
529200	SASKTEL	Professional Development	PROFESSIONAL DEVELOPMENT	150.00	04/22/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	04/15/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$45,695.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	04/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	06/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	06/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	08/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	144.10	08/01/24
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	04/15/24
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	15.00	04/02/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	04/04/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,000.00	04/16/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	04/20/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	2,100.00	04/26/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,400.00	05/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	05/16/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	2,100.00	06/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	06/13/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	06/20/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	07/11/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	08/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	08/08/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	08/15/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	09/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	09/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,050.00	09/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	262.00	09/05/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	787.00	09/05/24
530500	PLEASANT HILL COMMUNITY ASSOC.	Media Placement	ADVERTISING	30.00	06/01/24
530500	REC MEDIA INC.	Media Placement	ADVERTISING	472.50	04/08/24
530500	REC MEDIA INC.	Media Placement	ADVERTISING	729.16	08/01/24
530800	EWART TAYLOR MEDIA	Publications	NEWSLETTER	5,973.77	04/26/24
530900	KLASSEN, ALISON W	Promotional Items	FLOWERS	70.94	06/01/24
542000	KLASSEN, ALISON W	Travel	CA TRAVEL JUNE 26, 2024	8.79	08/22/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$45,695.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CULLIGAN OF SASKATOON	Other Material and Supplies	OFFICE SUPPLIES	19.86	08/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	318.35	04/02/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	56.07	06/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	56.84	07/11/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	56.84	09/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	10.00	06/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	RTV - M. FRISEN ACCT. CLOSURE REFUND	-20.00	10/11/24
564600	MOMENTUUM BPO INC.	Computer Software -Exp	SOFTWARE	1,000.00	04/01/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$33,312.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	-1,080.00	04/09/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	1,944.00	04/10/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	04/24/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	05/08/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	05/22/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	06/05/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	06/19/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	07/03/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	07/17/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	08/06/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	08/15/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	08/28/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	09/11/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,160.00	09/25/24
513000	KLASSEN, ALISON W	Out-of-Scope Permanent	2,987.36	10/09/24
517100	KLASSEN, ALISON W	Severance Pay	3,736.80	11/06/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-195.21	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date