

Carla Beck
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$9,002.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	POWERLAND	Telephone	MONTHLY INTERNET CHARGE	52.50	08/04/16
525400	POWERLAND	Telephone	C. BECK - SEPTEMBER/16 MONTHLY FEE	52.50	09/02/16
525400	POWERLAND	Telephone	OCTOBER 2016 INTERNET	52.50	10/05/16
525400	POWERLAND	Telephone	NOVEMBER 2016 INTERNET	52.50	11/07/16
525400	POWERLAND	Telephone	DECEMBER 2016 INTERNET	52.50	12/05/16
525400	POWERLAND	Telephone	JANUARY 2017 INTERNET	52.50	01/05/17
525400	POWERLAND	Telephone	FEBRUARY 2017 INTERNET	52.50	02/03/17
525400	POWERLAND	Telephone	MARCH 2017 INTERNET	52.50	03/02/17
525400	SASKTEL	Telephone	928714399008 APRIL 28, 2016	21.77	05/01/16
525400	SASKTEL	Telephone	928714399008 MAY 28, 2016	519.89	06/10/16
525400	SASKTEL	Telephone	928714399008 JUNE 28, 2016	297.25	07/01/16
525400	SASKTEL	Telephone	928714399008 JULY 28, 2016	202.92	08/01/16
525400	SASKTEL	Telephone	928714399008 - AUGUST 28/16	204.73	09/01/16
525400	SASKTEL	Telephone	928714399008 SEPTEMBER 28, 2016	332.92	10/01/16
525400	SASKTEL	Telephone	928714399008 OCTOBER 28, 2016	257.29	11/01/16
525400	SASKTEL	Telephone	928714399008 NOVEMBER 28, 2016	259.79	12/01/16
525400	SASKTEL	Telephone	928714399008 DECEMBER 28, 2016	263.39	01/01/17
525400	SASKTEL	Telephone	928714399008 JANUARY 28, 2017	253.96	02/01/17
525400	SASKTEL	Telephone	RTV-C BECK - PERSONAL CELL USAGE	(171.82)	02/28/17
525400	SASKTEL	Telephone	928714399008 FEBRUARY 28, 2017	253.96	03/01/17
525430	SASKTEL	Cell Phones	327786188002 MAY 8, 2016	145.57	05/08/16
525430	SASKTEL	Cell Phones	327786188002 JUNE 8, 2016	42.72	06/08/16
525430	SASKTEL	Cell Phones	327786188002 JULY 8, 2016	51.46	08/01/16
525430	SASKTEL	Cell Phones	327786188002 - AUGUST 8/16	56.02	08/08/16
525430	SASKTEL	Cell Phones	327786188002 SEPTEMBER 8, 2016	51.65	09/08/16
525430	SASKTEL	Cell Phones	327786188002 OCTOBER 8, 2016	60.44	10/08/16
525430	SASKTEL	Cell Phones	327786188002 NOVEMBER 8, 2016	59.72	12/01/16
525430	SASKTEL	Cell Phones	327786188002 DECEMBER 8, 2016	51.70	12/08/16
525430	SASKTEL	Cell Phones	327786188002 JANUARY 8, 2017	52.70	01/08/17

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525430	SASKTEL	Cell Phones	327786188002 FEBRUARY 8, 2017	61.49	02/08/17
525430	SASKTEL	Cell Phones	327786188002 MARCH 8, 2017	65.98	03/08/17
528500	MORGAN, ELAN	Web Site Development and Maint Costs	C. BECK - WEBSITE DESIGN	3,500.00	09/01/16
529020	ELITE SECURITY SYSTEMS (2005)	Security Monitoring Contracts	50% OF ESTIMATE AS REQUESTED	579.50	05/19/16
529020	ELITE SECURITY SYSTEMS (2005)	Security Monitoring Contracts	SECURITY SYSTEM (LESS DEPOSIT)	637.45	06/01/16
529020	ELITE SECURITY SYSTEMS (2005)	Security Monitoring Contracts	SECURITY SYSTEM SUPPLIES	168.00	06/01/16
529020	SASKTEL	Security Monitoring Contracts	928714399008 JUNE 28, 2016	33.56	07/01/16
529020	SASKTEL	Security Monitoring Contracts	928714399008 JULY 28, 2016	33.56	08/01/16
529020	SASKTEL	Security Monitoring Contracts	928714399008 - AUGUST 28/16	33.56	09/01/16
529020	SASKTEL	Security Monitoring Contracts	928714399008 SEPTEMBER 28, 2016	33.56	10/01/16
529020	SASKTEL	Security Monitoring Contracts	928714399008 OCTOBER 28, 2016	33.56	11/01/16
529020	SASKTEL	Security Monitoring Contracts	928714399008 NOVEMBER 28, 2016	33.56	12/01/16
529020	SASKTEL	Security Monitoring Contracts	928714399008 DECEMBER 28, 2016	33.56	01/01/17
529020	SASKTEL	Security Monitoring Contracts	928714399008 JANUARY 28, 2017	33.56	02/01/17
529020	SASKTEL	Security Monitoring Contracts	928714399008 FEBRUARY 28, 2017	33.56	03/01/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$4,248.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL APRIL 11 - MAY 12, 2016	43.56	05/17/16
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL APRIL 6 - MAY 13, 2016	428.00	05/20/16
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAY 15 - JULY 26, 2016	86.75	08/11/16
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JUNE 12 - SEP 30, 2016	688.29	12/01/16
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL SEP 2 - NOV 2, 2016	1,031.09	12/06/16
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL NOV 30, 2016-FEB 1, 2017	996.92	02/05/17
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7-10, 2017	787.17	02/15/17
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 21, 2016	187.00	03/05/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$48,320.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PETER SCOULAR PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	367.50	03/01/17
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	1,530.00	07/01/16
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	1,530.00	07/01/16
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,530.00	08/01/16
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER OFFICE RENT	1,530.00	09/01/16
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,530.00	09/29/16
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,530.00	10/25/16
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,530.00	11/22/16
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,530.00	12/20/16
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,530.00	01/26/17
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,530.00	02/23/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2016/17	100.00	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL: AUG/16	136.78	08/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	134.89	08/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	136.07	09/05/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	141.72	10/06/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	146.94	12/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	140.92	12/06/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	134.89	01/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	149.14	02/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	143.38	03/06/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	#C701282839 MAY 25 2016 - MAY 25 2017	525.00	07/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JUNE 27, 2016	36.81	07/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JUNE 27, 2016	(36.81)	07/01/16
525000	BECK, CARLA	Postal, Courier, Freight and Related	REIMBURSE: POSTAGE STAMPS	89.25	08/01/16
525000	BECK, CARLA	Postal, Courier, Freight and Related	REIMB: POSTAGE	110.67	12/21/16
525000	BECK, CARLA	Postal, Courier, Freight and Related	REIMB: POSTAGE	383.78	01/18/17
525000	BECK, CARLA	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	125.05	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MAIL SERVICES	35.10	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICES	35.10	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICE	35.10	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICES	35.10	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	1,260.65	03/31/17
525000	TRUSCOTT, CHRISTINE E.	Postal, Courier, Freight and Related	POSTAGE/MISC OFFICE SUPPLIES	89.25	11/01/16
525000	TRUSCOTT, CHRISTINE E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	892.50	03/02/17
528000	POWERLAND	Support Services	COMPUTER/SOFTWARE/SERVICE	146.48	05/01/16
528000	POWERLAND	Support Services	COMPUTER SERVICE	54.93	06/08/16
528000	POWERLAND	Support Services	COMPUTER SUPPORT SERVICES	36.62	09/01/16
528000	POWERLAND	Support Services	TECHNICAL SERVICE	36.62	12/01/16
528000	POWERLAND	Support Services	TECHNICAL SERVICES	36.62	12/01/16
528000	POWERLAND	Support Services	TECHNICAL SERVICES	125.61	02/01/17
528000	POWERLAND	Support Services	TECHNICAL SERVICES/COMPUTER/RAM	128.16	03/01/17
528000	POWERLAND	Support Services	TECHNICAL SUPPORT	110.91	03/30/17

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529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	MOVING SERVICES	225.00	06/01/16
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION COSTS	85.31	12/01/16
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION	39.38	01/16/17
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION	544.95	01/16/17
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION	85.31	02/20/17
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION	85.31	02/20/17
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	MAGNETS	42.00	08/12/16
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	70.00	06/01/16
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	70.00	07/07/16
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	70.00	09/08/16
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	70.00	11/07/16
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	70.00	01/07/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	(200.00)	07/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	200.00	07/01/16
530500	HENDERSON, ELDON	Media Placement	ADVERTISING	150.00	01/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING PRODUCTION	85.31	09/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.62	09/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING PRODUCTION	254.10	09/01/16

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530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.62	09/19/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.62	10/17/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.62	12/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.62	12/12/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	401.24	01/09/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	401.24	02/06/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	500.00	02/20/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	401.23	03/06/17
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	335.00	05/12/16
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	165.00	06/09/16
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	265.25	08/01/16
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	09/01/16
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	10/13/16
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	12/01/16
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	398.00	12/08/16
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	02/02/17
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	03/02/17
530500	REGINA PATS HOCKEY CLUB CORP.	Media Placement	ADVERTISING	250.00	08/01/16
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	125.00	10/01/16
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	125.00	06/14/16
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	125.25	03/19/17

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530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	193.75	06/01/16
530800	ALLIED PRINTERS & PROMOTIONS	Publications	BROCHURES	1,866.77	03/30/17
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	BUSINESS CARDS	236.25	03/01/17
530900	BAZAAR & NOVELTY	Promotional Items	SASK PROMOTIONAL ITEMS	285.44	09/08/16
530900	BAZAAR & NOVELTY	Promotional Items	SASKATCHEWAN PINS	399.00	03/10/17
530900	TRUSCOTT, HARWOOD	Promotional Items	SASK PINS	99.75	07/08/16
530900	TRUSCOTT, CHRISTINE E.	Promotional Items	CHRISTMAS CARDS	405.47	12/06/16
531100	ALLIED PRINTERS & PROMOTIONS	Exhibits and Displays	OFFICE SIGNS	285.60	06/01/16
531100	ALLIED PRINTERS & PROMOTIONS	Exhibits and Displays	BANNER	28.35	10/01/16
531100	POSTCARD PORTABLES REGINA	Exhibits and Displays	SIGN PRODUCTION/INSTALLATION	315.00	08/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	37.00	06/06/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	13.00	06/22/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	60.00	12/01/16
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	157.50	08/01/16
550102	ALLIED PRINTERS & PROMOTIONS	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS	120.75	03/01/17
550102	ALLIED PRINTERS & PROMOTIONS	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS	157.50	03/01/17
550200	TRUSCOTT, CHRISTINE E.	Books, Mags and Ref Materials	LEADERPOST SUBSCRIPTION	99.99	08/01/16
555000	BECK, CARLA	Other Material and Supplies	MISC & OFFICE SUPPLIES	245.08	10/06/16
555000	BECK, JUDY	Other Material and Supplies	TOWELS	12.30	08/11/16
555000	BECK, JUDY	Other Material and Supplies	MISC. & OFFICE SUPPLIES	68.76	12/01/16
555000	BZDELL, ANTHONY	Other Material and Supplies	MISC PURCHASES	43.75	06/01/16
555000	BZDELL, ANTHONY	Other Material and Supplies	RENOVATION SUPPLIES	41.40	07/01/16
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER/COOLER RENTAL	55.70	07/08/16
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	11.61	08/01/16

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555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	SEPT16 WATER COLLER RENTAL	10.50	09/01/16
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	10.50	10/01/16
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	11.00	11/01/16
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	37.00	12/01/16
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	11.24	01/01/17
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	11.00	02/01/17
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	11.00	03/01/17
555000	POWERLAND	Other Material and Supplies	COMPUTER/SOFTWARE/SERVICE	31.50	05/01/16
555000	SMITH, DONNA BEATRICE	Other Material and Supplies	PLANT PURCHASE & PLANTING	48.30	06/01/16
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES/MAGAZINE RACK	634.28	06/06/16
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	339.05	06/20/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	50.15	07/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	301.07	08/01/16
555000	TRUSCOTT, HARWOOD	Other Material and Supplies	CARPET PURCHASE	1,019.70	06/01/16
555000	TRUSCOTT, HARWOOD	Other Material and Supplies	LIGHT FIXTURE & SWITCH PLATE	6.60	06/01/16
555000	TRUSCOTT, HARWOOD	Other Material and Supplies	MISC. & OFFICE SUPPLIES	123.15	12/01/16
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	POTLIGHT PURCHASE	8.00	06/01/16
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	MISC OFFICE SUPPLIES	80.75	06/08/16
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	MISC & OFFICE SUPPLIES/SOFTWARE	80.07	06/12/16
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	COFFEE SUPPLIES	35.96	09/16/16
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	MISC. OFFICE SUPPLIES	42.03	10/09/16
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	POSTAGE/MISC OFFICE SUPPLIES	23.06	11/01/16
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	98.72	01/05/17
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	69.16	01/17/17
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	77.68	01/20/17
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	373.91	02/21/17
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/EQUIPMENT	119.25	03/16/17
555080	TRUSCOTT, CHRISTINE E.	Other Misc Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	43.99	02/21/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$48,320.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555080	TRUSCOTT, CHRISTINE E.	Other Misc Material and Supplies	REIMB: OFFICE SUPPLIES/EQUIPMENT	43.99	03/16/17
561300	TRUSCOTT, CHRISTINE E.	Leasehold Improvements - Exp	REIMB: CARPET & BINDINGS	332.20	02/02/17
564300	POWERLAND	Computer Hardware - Exp.	COMPUTER/SOFTWARE/SERVICE	2,505.25	05/01/16
564300	POWERLAND	Computer Hardware - Exp.	TECHNICAL SERVICES/COMPUTER/RAM	1,152.85	03/01/17
564300	TRUSCOTT, CHRISTINE E.	Computer Hardware - Exp.	REIMB: OFFICE SUPPLIES/EQUIPMENT	(284.90)	03/16/17
564300	TRUSCOTT, CHRISTINE E.	Computer Hardware - Exp.	REIMB: OFFICE SUPPLIES/EQUIPMENT	284.90	03/16/17
564600	POWERLAND	Computer Software -Exp	COMPUTER/SOFTWARE/SERVICE	354.90	05/01/16
564600	POWERLAND	Computer Software -Exp	SOPHOS CLOUD EPS 36 MONTHS	168.00	07/01/16
564600	POWERLAND	Computer Software -Exp	MICROSOFT SOFTWARE LICENSE	183.75	09/01/16
564600	TRUSCOTT, CHRISTINE E.	Computer Software -Exp	MISC & OFFICE SUPPLIES/SOFTWARE	57.08	06/12/16
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	MISC & OFFICE SUPPLIES/MAGAZINE RACK	89.24	06/06/16
565200	TRUSCOTT, CHRISTINE E.	Office Furniture and Equipment - Exp	DYSON VACUUM	344.79	12/01/16
565200	TRUSCOTT, CHRISTINE E.	Office Furniture and Equipment - Exp	PAPER TRIMMER, CORK BOARD, COFFEEMAKER, MONITOR DESK MOUNT	1,231.68	01/05/17
565200	TRUSCOTT, CHRISTINE E.	Office Furniture and Equipment - Exp	REIMB: MISC. & OFFICE SUPPLIES	1,221.70	02/21/17
565200	TRUSCOTT, CHRISTINE E.	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/EQUIPMENT	284.90	03/16/17
565200	TRUSCOTT, CHRISTINE E.	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/EQUIPMENT	2,051.09	03/16/17

Carla Beck
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$59,017.59

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2213.42	01/04/17
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	08/03/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	11/08/16
514000	ANDERSON, ADAM J	Casual/Term	148.46	09/01/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	06/07/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	03/28/17
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	09/27/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	03/14/17
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	05/10/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	09/01/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2213.42	06/21/16
514000	ANDERSON, ADAM J	Casual/Term	148.46	08/16/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	05/25/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2213.42	07/05/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2213.42	12/20/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2213.42	08/16/16
514000	JEDLIC, DONALD W	Casual/Term	280.42	03/28/17
514000	ANDERSON, ADAM J	Casual/Term	148.46	08/03/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,229.68	04/07/17
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	11/22/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	10/12/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	01/17/17
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	10/25/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	12/06/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	02/01/17
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	04/01/17
514000	MCINTYRE, HEATHER M.	Casual/Term	841.24	12/06/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	03/01/17
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	09/13/16

Carla Beck
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$59,017.59

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	02/14/17
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	07/19/16
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	885.37	04/26/16