

Carla Beck
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL:

\$5,212.56

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------|---------------------|---------------------------------|---------------|-------------|
| 527600 | POWERLAND | Telecommunications | APRIL 2017 INTERNET | 53.00 | 04/07/17 |
| 527600 | POWERLAND | Telecommunications | MAY 2017 INTERNET | 53.00 | 05/08/17 |
| 527600 | POWERLAND | Telecommunications | JUNE 2017 INTERNET | 53.00 | 06/08/17 |
| 527600 | POWERLAND | Telecommunications | JULY 2017 INTERNET | 53.00 | 07/06/17 |
| 527600 | POWERLAND | Telecommunications | AUGUST 2017 INTERNET | 53.00 | 08/04/17 |
| 527600 | POWERLAND | Telecommunications | SEPTEMBER 2017 INTERNET | 53.00 | 09/06/17 |
| 527600 | POWERLAND | Telecommunications | OCTOBER 2017 INTERNET | 53.00 | 10/10/17 |
| 527600 | POWERLAND | Telecommunications | NOVEMBER 2017 INTERNET | 53.00 | 11/02/17 |
| 527600 | POWERLAND COMPUTERS | Telecommunications | DECEMBER 2017 INTERNET | 53.00 | 12/06/17 |
| 527600 | POWERLAND COMPUTERS | Telecommunications | JANUARY 2018 INTERNET | 53.00 | 01/04/18 |
| 527600 | POWERLAND COMPUTERS | Telecommunications | FEBRUARY 2018 INTERNET | 53.00 | 02/06/18 |
| 527600 | POWERLAND COMPUTERS | Telecommunications | MARCH 2018 INTERNET | 53.00 | 03/02/18 |
| 527600 | SASKTEL | Telecommunications | 928714399008 MARCH 28, 2017 | 290.88 | 04/01/17 |
| 527600 | SASKTEL | Telecommunications | 327786188002 APRIL 8, 2017 | 59.52 | 04/08/17 |
| 527600 | SASKTEL | Telecommunications | 928714399008 APRIL 28, 2017 | 293.89 | 05/01/17 |
| 527600 | SASKTEL | Telecommunications | 327786188002 MAY 8, 2017 | 61.01 | 05/08/17 |
| 527600 | SASKTEL | Telecommunications | 928714399008 MAY 28, 2017 | 291.87 | 06/01/17 |
| 527600 | SASKTEL | Telecommunications | 327786188002 JUNE 8, 2017 | 54.24 | 06/08/17 |
| 527600 | SASKTEL | Telecommunications | 928714399008 JUNE 28, 2017 | 294.83 | 07/01/17 |
| 527600 | SASKTEL | Telecommunications | 928714399008 JULY 28, 2017 | 310.21 | 08/01/17 |
| 527600 | SASKTEL | Telecommunications | 327786188002 JULY 8, 2017 | 48.57 | 08/01/17 |
| 527600 | SASKTEL | Telecommunications | 327786188002 AUGUST 8, 2017 | 48.57 | 08/08/17 |
| 527600 | SASKTEL | Telecommunications | 928714399008 AUGUST 28, 2017 | 290.64 | 09/01/17 |
| 527600 | SASKTEL | Telecommunications | 327786188002 SEPTEMBER 8, 2017 | 48.57 | 09/08/17 |
| 527600 | SASKTEL | Telecommunications | 928714399008 SEPTEMBER 28, 2017 | 291.28 | 10/01/17 |
| 527600 | SASKTEL | Telecommunications | 928714399008 OCTOBER 28, 2017 | 127.85 | 11/01/17 |
| 527600 | SASKTEL | Telecommunications | 327786188002 OCTOBER 8, 2017 | 62.19 | 11/01/17 |
| 527600 | SASKTEL | Telecommunications | 327786188002 NOVEMBER 8, 2017 | 48.57 | 11/08/17 |
| 527600 | SASKTEL | Telecommunications | 928714399008 NOVEMBER 28, 2017 | 290.64 | 12/01/17 |

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2017 - 2018 TOTAL: \$5,212.56

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|---------|------------------------|---------------------|--------------------------------|---------------|-------------|
| 527600 | SASKTEL | Telecommunications | 327786188002 DECEMBER 8, 2017 | 48.57 | 12/08/17 |
| 527600 | SASKTEL | Telecommunications | 928714399008 JANUARY 28, 2018 | 295.07 | 02/01/18 |
| 527600 | SASKTEL | Telecommunications | 928714399008 DECEMBER 28, 2017 | 295.43 | 02/01/18 |
| 527600 | SASKTEL | Telecommunications | 327786188002 FEBRUARY 8, 2018 | 146.91 | 02/08/18 |
| 527600 | SASKTEL | Telecommunications | 928714399008 FEBRUARY 28, 2018 | 297.98 | 03/01/18 |
| 527600 | SASKTEL | Telecommunications | 327786188002 JANUARY 8, 2018 | 48.91 | 03/01/18 |
| 527600 | SASKTEL | Telecommunications | 327786188002 MARCH 8, 2018 | 50.38 | 03/08/18 |
| 527600 | SASKTEL | Telecommunications | 928714399008 MARCH 28, 2018 | 294.93 | 03/28/18 |
| 527600 | TRUSCOTT, CHRISTINE E. | Telecommunications | REIMB: WEBSITE DOMAIN RENEWAL | 185.05 | 09/06/17 |

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$6,044.04

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------|---------------------|----------------------------------|---------------|-------------|
| 541900 | BECK, CARLA | Elected Rep -Travel | MLA TRAVEL APR 3-MAY 25, 2017 | 1,246.13 | 06/20/17 |
| 541900 | BECK, CARLA | Elected Rep -Travel | MLA TRAVEL MAY 27-JUN 17, 2017 | 981.07 | 06/20/17 |
| 541900 | BECK, CARLA | Elected Rep -Travel | MLA TRAVEL JUN 22-SEP 1, 2017 | 740.63 | 09/05/17 |
| 541900 | BECK, CARLA | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 12-15, 2017 | 152.75 | 09/20/17 |
| 541900 | BECK, CARLA | Elected Rep -Travel | MLA TRAVEL SEP 18-OCT 26, 2017 | 787.33 | 01/09/18 |
| 541900 | BECK, CARLA | Elected Rep -Travel | MLA TRAVEL NOV 23/17-JAN 8/18 | 349.50 | 01/09/18 |
| 541900 | BECK, CARLA | Elected Rep -Travel | MLA TRAVEL OCT 30-NOV 22, 2017 | 185.12 | 01/09/18 |
| 541900 | BECK, CARLA | Elected Rep -Travel | MLA TRAVEL FEBRUARY 22-28, 2018 | 132.21 | 03/01/18 |
| 541900 | BECK, CARLA | Elected Rep -Travel | MLA TRAVEL JAN 10-FEB 20, 2018 | 687.64 | 03/01/18 |
| 541900 | BECK, CARLA | Elected Rep -Travel | MLA TRAVEL MARCH 6-29, 2018 | 781.66 | 03/29/18 |

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$58,555.29

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|---------------------------------------|---------------|-------------|
| 521372 | MICHAEL BELL PHOTOGRAPHY | Photographer's Services | PHOTOGRAPHER SERVICES | 172.25 | 11/01/17 |
| 521372 | OKTOBER REVOLUTION PHOTOGRAPHY | Photographer's Services | PHOTOGRAPHER SERVICES - NO GST | 139.00 | 12/18/17 |
| 522000 | 101045162 SASK LTD. | Rent of Ground, Buildings and Other Space | APRIL CONSTITUENCY OFFICE RENT | 1,530.00 | 04/01/17 |
| 522000 | 101045162 SASK LTD. | Rent of Ground, Buildings and Other Space | MAY 2017 MLA OFFICE RENT | 1,530.00 | 04/27/17 |
| 522000 | 101045162 SASK LTD. | Rent of Ground, Buildings and Other Space | JUNE 2017 MLA OFFICE RENT | 1,000.00 | 07/01/17 |
| 522000 | 101045162 SASK LTD. | Rent of Ground, Buildings and Other Space | JULY 2017 MLA OFFICE RENT | 1,000.00 | 07/01/17 |
| 522000 | 101045162 SASK LTD. | Rent of Ground, Buildings and Other Space | SEPTEMBER 2017 MLA OFFICE RENT-NO GST | 952.38 | 10/01/17 |
| 522000 | 101045162 SASK LTD. | Rent of Ground, Buildings and Other Space | AUGUST 2017 MLA OFFICE RENT-NO GST | 952.38 | 10/01/17 |
| 522000 | 101045162 SASK LTD. | Rent of Ground, Buildings and Other Space | OCTOBER 2017 MLA OFFICE RENT-NO GST | 952.38 | 10/01/17 |
| 522000 | 101045162 SASK LTD. | Rent of Ground, Buildings and Other Space | NOVEMBER 2017 MLA OFFICE RENT-NO GST | 952.38 | 11/01/17 |
| 522000 | 101045162 SASK LTD. | Rent of Ground, Buildings and Other Space | DECEMBER 2017 MLA OFFICE RENT-NO GST | 952.38 | 11/23/17 |
| 522000 | 101045162 SASK LTD. | Rent of Ground, Buildings and Other Space | JANUARY 2018 MLA OFFICE RENT - NO GST | 952.38 | 12/21/17 |
| 522000 | 101045162 SASK LTD. | Rent of Ground, Buildings and Other Space | FEBRUARY 2018 MLA OFFICE RENT-NO GST | 952.38 | 01/26/18 |
| 522000 | 101045162 SASK LTD. | Rent of Ground, Buildings and Other Space | MARCH 2018 MLA OFFICE RENT-NO GST | 952.38 | 02/26/18 |
| 522000 | CATHEDRAL VILLAGE ARTS FESTIVAL | Rent of Ground, Buildings and Other Space | TABLE&CHAIR RENTAL | 60.00 | 01/09/18 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers | PHOTOCOPIER SERVICE FEES FOR 2017-18 | 100.00 | 12/01/17 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER CHARGES | 144.42 | 04/05/17 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER CHARGES | 151.18 | 05/05/17 |

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2017 - 2018 TOTAL: \$58,555.29

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|---------|--|--------------------------------------|-------------------------------|---------------|-------------|
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER CHARGES | 142.53 | 06/05/17 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER CHARGES | 142.63 | 08/01/17 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER CHARGES | 141.44 | 08/04/17 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER CHARGES | 139.45 | 09/05/17 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER CHARGES | 139.41 | 11/01/17 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER CHARGES | 142.16 | 11/03/17 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER CHARGES | 140.62 | 12/06/17 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER CHARGES | 138.57 | 01/05/18 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER CHARGES | 140.12 | 02/02/18 |
| 522500 | KNIGHT ARCHER INSURANCE LTD. | Insurance Premiums | OFFICE INSURANCE C701282839 | 540.00 | 06/01/17 |
| 525000 | ALLIED PRINTERS & PROMOTIONS | Postal, Courier, Freight and Related | CALENDARS&MAIL PREP. - NO GST | 252.21 | 01/01/18 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | APRIL 2017 MAIL SERVICES | 40.97 | 06/09/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAY 2017 MAIL SERVICES | 40.97 | 07/05/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JUNE 2017 MAIL SERVICES | 41.00 | 08/01/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | AUGUST 2017 MAIL SERVICES | 42.05 | 10/01/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JULY 2017 MAIL SERVICES | 42.05 | 10/01/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | OCTOBER 2017 MAIL SERVICES | 42.09 | 12/01/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | SEPTEMBER 2017 MAIL SERVICES | 42.09 | 12/01/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | NOVEMBER 2017 MAIL SERVICES | 42.09 | 01/01/18 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | DECEMBER 2017 MAIL SERVICES | 1,205.34 | 02/01/18 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JANUARY 2018 MAIL SERVICES | 42.09 | 03/08/18 |

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|---------|--|--------------------------------------|---|---------------|-------------|
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | FEBRUARY 2018 MAIL SERVICES | 42.13 | 03/22/18 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MARCH 2018 MAIL SERVICES | 1,231.26 | 03/31/18 |
| 528000 | NETFORE SYSTEMS INC. | Support Services | SOFTWARE LICENSING AGREEMENT | 3,180.00 | 07/01/17 |
| 528000 | NETFORE SYSTEMS INC. | Support Services | RTV - PST ON SOFTWARE LICENSING | (180.00) | 09/14/17 |
| 528000 | POWERLAND | Support Services | TECHNOLOGY SUPPORT SERVICES | 222.60 | 09/01/17 |
| 528000 | POWERLAND COMPUTERS | Support Services | TECH SUPPORT/LAPTOP/PRINTER/OFFICE SUPPLIES | 147.88 | 03/15/18 |
| 530000 | HORIZON STRATEGIC CONSULTANTS | Communications Development Costs | RESEARCH & REPORTING - NO GST | 3,000.00 | 11/01/17 |
| 530100 | PATTISON OUTDOOR ADVERTISING LTD. | Communcations Production | PRODUCTION | 1,116.45 | 04/03/17 |
| 530100 | PATTISON OUTDOOR ADVERTISING LTD. | Communcations Production | PRODUCTION DIEM FEE | 86.13 | 07/01/17 |
| 530100 | PATTISON OUTDOOR ADVERTISING LTD. | Communcations Production | PRODUCTION | 159.00 | 03/01/18 |
| 530500 | ALLIED PRINTERS & PROMOTIONS | Media Placement | CAR MAGNETS | 38.16 | 08/01/17 |
| 530500 | ALLIED PRINTERS & PROMOTIONS | Media Placement | ADVERTISING - NO GST | 84.80 | 11/01/17 |
| 530500 | CATHEDRAL AREA COMMUNITY ASSOC | Media Placement | ADVERTISING | 70.00 | 04/01/17 |
| 530500 | CATHEDRAL AREA COMMUNITY ASSOC | Media Placement | ADVERTISING | 70.00 | 06/05/17 |
| 530500 | CATHEDRAL AREA COMMUNITY ASSOC | Media Placement | ADVERTISING | 70.00 | 07/04/17 |
| 530500 | CATHEDRAL AREA COMMUNITY ASSOC | Media Placement | ADVERTISING | 70.00 | 09/05/17 |
| 530500 | CATHEDRAL AREA COMMUNITY ASSOC | Media Placement | ADVERTISING | 70.00 | 11/01/17 |
| 530500 | CATHEDRAL AREA COMMUNITY ASSOC | Media Placement | ADVERTISING | 70.00 | 02/01/18 |

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|---------|------------------------------------|---------------------|----------------------------------|---------------|-------------|
| 530500 | CATHEDRAL AREA COMMUNITY ASSOC | Media Placement | ADVERTISING | 150.00 | 03/01/18 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 166.66 | 04/03/17 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 7,800.00 | 04/11/17 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | RELOCATE&REINSTALL ADVERTISEMENT | 37.10 | 09/04/17 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 900.00 | 03/01/18 |
| 530500 | POSTCARD PORTABLES REGINA | Media Placement | ADVERTISING | 300.00 | 05/18/17 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 299.00 | 04/13/17 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 143.00 | 05/01/17 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 299.00 | 06/01/17 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 299.00 | 06/08/17 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 265.25 | 08/03/17 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 299.00 | 09/01/17 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 165.00 | 09/01/17 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 299.00 | 11/01/17 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 299.00 | 11/09/17 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 299.00 | 12/07/17 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 123.75 | 12/21/17 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 299.00 | 03/01/18 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 165.00 | 03/01/18 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 299.00 | 03/01/18 |
| 530500 | REGINA PRIDE INC. | Media Placement | ADVERTISING | 56.25 | 05/01/17 |
| 530500 | REGINA RED SOX BASEBALL | Media Placement | ADVERTISING | 125.00 | 06/01/17 |
| 530500 | REGINA THUNDER FOOTBALL CLUB | Media Placement | ADVERTISING | 125.00 | 06/16/17 |
| 530500 | SASK. SPORTS HALL OF FAME & MUSEUM | Media Placement | ADVERTISING - NO GST | 45.45 | 10/01/17 |

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|---------|---|--|-------------------------------|---------------|-------------|
| 530500 | SASKATCHEWAN YOUTH PARLIAMENT | Media Placement | ADVERTISING | 33.33 | 01/02/18 |
| 530500 | SPRING FREE FROM RACISM | Media Placement | ADVERTISING | 125.01 | 03/21/18 |
| 530500 | ST. ANDREW'S COLLEGE | Media Placement | ADVERTISING | 75.00 | 05/01/17 |
| 530500 | STUDENTS' UNION OF THE UNIV. OF REGINA INC. | Media Placement | ADVERTISING | 193.75 | 08/08/17 |
| 530500 | SWAMP FESTIVAL INC. | Media Placement | ADVERTISING | 31.25 | 11/01/17 |
| 530800 | ALLIED PRINTERS & PROMOTIONS | Publications | NEWSLETTERS - NO GST | 1,592.90 | 03/22/18 |
| 530800 | PRINTWEST | Publications | BROCHURES | 7,500.00 | 03/29/18 |
| 530900 | ALLIED PRINTERS & PROMOTIONS | Promotional Items | CALENDARS&MAIL PREP. - NO GST | 837.40 | 01/01/18 |
| 530900 | TRUSCOTT, CHRISTINE E. | Promotional Items | REIMB: CHRISTMAS CARDS | 500.27 | 12/01/17 |
| 531200 | TRUSCOTT, CHRISTINE E. | Events | REIMB: TABLE AT STREETFAIR | 30.00 | 05/18/17 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Refreshments | STUDENT DRINKS | 27.56 | 05/17/17 |
| 555000 | ALLIED PRINTERS & PROMOTIONS | Other Material and Supplies | OFFICE SUPPLIES | 61.05 | 03/15/18 |
| 555000 | COLONY COFFEE & TEA | Other Material and Supplies | MISC. & OFFICE SUPPLIES | 134.00 | 11/20/17 |
| 555000 | COLONY COFFEE & TEA | Other Material and Supplies | MISC. & OFFICE SUPPLIES | 272.00 | 02/08/18 |
| 555000 | COLONY COFFEE & TEA | Other Material and Supplies | MISC. & OFFICE SUPPLIES | 301.50 | 03/22/18 |
| 555000 | CULLIGAN WATER CONDITIONING | Other Material and Supplies | BOTTLED WATER | 10.60 | 04/01/17 |
| 555000 | CULLIGAN WATER CONDITIONING | Other Material and Supplies | BOTTLED WATER | 10.60 | 05/01/17 |
| 555000 | CULLIGAN WATER CONDITIONING | Other Material and Supplies | BOTTLED WATER | 10.60 | 06/01/17 |
| 555000 | CULLIGAN WATER CONDITIONING | Other Material and Supplies | BOTTLED WATER | 10.60 | 07/01/17 |
| 555000 | CULLIGAN WATER CONDITIONING | Other Material and Supplies | BOTTLED WATER | 10.60 | 08/01/17 |
| 555000 | CULLIGAN WATER CONDITIONING | Other Material and Supplies | BOTTLED WATER | 10.60 | 09/01/17 |
| 555000 | CULLIGAN WATER CONDITIONING | Other Material and Supplies | BOTTLED WATER | 10.60 | 10/01/17 |
| 555000 | CULLIGAN WATER CONDITIONING | Other Material and Supplies | BOTTLED WATER | 38.00 | 11/01/17 |
| 555000 | CULLIGAN WATER CONDITIONING | Other Material and Supplies | BOTTLED WATER | 10.60 | 12/01/17 |
| 555000 | CULLIGAN WATER CONDITIONING | Other Material and Supplies | BOTTLED WATER | 10.60 | 01/01/18 |
| 555000 | CULLIGAN WATER CONDITIONING | Other Material and Supplies | BOTTLED WATER | 10.60 | 02/01/18 |
| 555000 | CULLIGAN WATER CONDITIONING | Other Material and Supplies | BOTTLED WATER | 11.10 | 03/01/18 |

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|---------|-----------------------------|--------------------------------------|---|---------------|-------------|
| 555000 | CULLIGAN WATER CONDITIONING | Other Material and Supplies | BOTTLED WATER | 10.60 | 03/31/18 |
| 555000 | GRIFFIN, LESLEY | Other Material and Supplies | REIMB: MISC. & OFFICE SUPPLIES | 40.55 | 05/16/17 |
| 555000 | GRIFFIN, LESLEY | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 19.39 | 06/01/17 |
| 555000 | POWERLAND COMPUTERS | Other Material and Supplies | TECH SUPPORT/LAPTOP/PRINTER/OFFICE SUPPLIES | 263.94 | 03/15/18 |
| 555000 | POWERLAND COMPUTERS | Other Material and Supplies | OFFICE SUPPLIES | 190.27 | 03/28/18 |
| 555000 | SUPREME BASICS | Other Material and Supplies | MISC. & OFFICE SUPPLIES | 220.25 | 03/01/18 |
| 555000 | SUPREME BASICS | Other Material and Supplies | MISC. & OFFICE SUPPLIES | 748.43 | 03/01/18 |
| 555000 | SUPREME BASICS | Other Material and Supplies | MISC. & OFFICE SUPPLIES | 185.25 | 03/09/18 |
| 555000 | SUPREME BASICS | Other Material and Supplies | MISC. & OFFICE SUPPLIES | 197.60 | 03/09/18 |
| 555000 | SUPREME BASICS | Other Material and Supplies | MISC. & OFFICE SUPPLIES | 137.79 | 03/12/18 |
| 555000 | SUPREME BASICS | Other Material and Supplies | MISC. & OFFICE SUPPLIES | 100.65 | 03/22/18 |
| 555000 | TRUSCOTT, CHRISTINE E. | Other Material and Supplies | REIMB: MISC. & OFFICE SUPPLIES | 670.42 | 02/20/18 |
| 555000 | TRUSCOTT, CHRISTINE E. | Other Material and Supplies | REIMB: MISC. & OFFICE SUPPLIES | 120.13 | 03/20/18 |
| 555000 | TRUSCOTT, CHRISTINE E. | Other Material and Supplies | REIMB: MISC. & OFFICE SUPPLIES | 178.88 | 03/26/18 |
| 555000 | TRUSCOTT, CHRISTINE E. | Other Material and Supplies | REIMB: MISC. & OFFICE SUPPLIES | 419.55 | 03/31/18 |
| 564300 | POWERLAND COMPUTERS | Computer Hardware - Exp. | TECH SUPPORT/LAPTOP/PRINTER/OFFICE SUPPLIES | 1,080.88 | 03/15/18 |
| 565200 | BECK, CARLA | Office Furniture and Equipment - Exp | REIMB: COUCH | 864.64 | 03/01/18 |
| 565200 | POWERLAND COMPUTERS | Office Furniture and Equipment - Exp | TECH SUPPORT/LAPTOP/PRINTER/OFFICE SUPPLIES | 530.19 | 03/15/18 |
| 565200 | SUPREME BASICS | Office Furniture and Equipment - Exp | FOLDING TABLES | 349.77 | 03/12/18 |
| 565200 | SUPREME BASICS | Office Furniture and Equipment - Exp | CHAIRS | 360.38 | 03/15/18 |
| 565200 | SUPREME BASICS | Office Furniture and Equipment - Exp | CHAIRS | 487.58 | 03/20/18 |
| 565200 | TRUSCOTT, CHRISTINE E. | Office Furniture and Equipment - Exp | REIMB: LAMPS | 410.39 | 02/09/18 |
| 588950 | | | Prepaid Expense Adjustment | (795.00) | 03/31/18 |

Carla Beck
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$59,964.58

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|------------------------|------------------------|---------------|-------------|
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 04/11/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | -2,213.42 | 04/11/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 04/25/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2213.42 | 05/09/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 05/24/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 06/06/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2213.42 | 06/20/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2213.42 | 07/05/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2213.42 | 07/18/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 08/01/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 08/15/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2213.42 | 08/29/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 09/12/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 09/26/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2213.42 | 10/11/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 10/24/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2213.42 | 11/07/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 11/21/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2213.42 | 12/05/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 12/19/17 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2213.42 | 01/03/18 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 01/16/18 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 02/01/18 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 02/13/18 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 03/01/18 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 03/13/18 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2213.42 | 03/27/18 |
| 513000 | TRUSCOTT, CHRISTINE E. | Out-of-Scope Permanent | 2,213.42 | 04/10/18 |
| 514000 | JEDLIC, DONALD W | Casual/Term | 168.24 | 04/25/17 |

Carla Beck
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$59,964.58

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|------------------|---|---------------|-------------|
| 514000 | JEDLIC, DONALD W | Casual/Term | 168.24 | 06/20/17 |
| 514000 | JEDLIC, DONALD W | Casual/Term | 841.24 | 07/05/17 |
| 514000 | JEDLIC, DONALD W | Casual/Term | 168.24 | 07/18/17 |
| 514000 | JEDLIC, DONALD W | Casual/Term | 673.00 | 08/29/17 |
| 514000 | JEDLIC, DONALD W | Casual/Term | 336.50 | 09/12/17 |
| 514000 | JEDLIC, DONALD W | Casual/Term | 168.24 | 11/07/17 |
| 514000 | JEDLIC, DONALD W | Casual/Term | 336.50 | 12/05/17 |
| 514000 | JEDLIC, DONALD W | Casual/Term | 168.24 | 02/13/18 |
| 514000 | JEDLIC, DONALD W | Casual/Term | 186.95 | 03/01/18 |
| 514000 | JEDLIC, DONALD W | Casual/Term | 93.47 | 03/13/18 |
| 514000 | JEDLIC, DONALD W | Casual/Term | 168.24 | 03/27/18 |
| 514000 | JEDLIC, DONALD W | Casual/Term | 168.24 | 04/10/18 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -1,229.68 | 04/19/17 |