

Beck, Carla
2023-2024

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: \$6,006.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	OXELGREN, CORY	Telecommunications	MARCH-SEPT. 2023 CA CELLPHONE	651.14	09/14/23
527600	OXELGREN, CORY	Telecommunications	OCT. 23 - MAR. 24 CA CELLPHONE	549.48	03/20/24
527600	SASKTEL	Telecommunications	9287143-8 APR/23	319.06	05/01/23
527600	SASKTEL	Telecommunications	03277861 APR/23	50.35	05/01/23
527600	SASKTEL	Telecommunications	03277861 MAY/23	50.35	05/08/23
527600	SASKTEL	Telecommunications	9287143-8 MAY/23	337.76	07/01/23
527600	SASKTEL	Telecommunications	03277861 JUN/23	51.86	07/01/23
527600	SASKTEL	Telecommunications	9287143-8 JUN/23	334.00	07/01/23
527600	SASKTEL	Telecommunications	03277861 JUL/23	50.35	07/08/23
527600	SASKTEL	Telecommunications	9287143-8 JUL/23	384.67	08/01/23
527600	SASKTEL	Telecommunications	03277861 AUG/23	51.91	08/08/23
527600	SASKTEL	Telecommunications	928143-8 AUG/23	547.96	09/01/23
527600	SASKTEL	Telecommunications	9287143-8 SEP/23	146.31	10/01/23
527600	SASKTEL	Telecommunications	03277861 OCT/23	50.35	10/08/23
527600	SASKTEL	Telecommunications	9287143-8 OCT/23	350.68	11/01/23
527600	SASKTEL	Telecommunications	03277861 SEP/23	50.35	11/01/23
527600	SASKTEL	Telecommunications	03277861 NOV/23	51.86	11/08/23
527600	SASKTEL	Telecommunications	9287143-8 NOV/23	355.02	12/01/23
527600	SASKTEL	Telecommunications	03277861 DEC/23	50.35	12/08/23
527600	SASKTEL	Telecommunications	9287143-8 DEC/23	347.55	01/01/24
527600	SASKTEL	Telecommunications	03277861 JAN/24	50.35	01/08/24
527600	SASKTEL	Telecommunications	9287143-8 JAN/24	347.63	02/01/24
527600	SASKTEL	Telecommunications	9287143-8 FEB/24	348.17	03/01/24
527600	SASKTEL	Telecommunications	03277861 FEB/24	50.35	03/01/24
527600	SASKTEL	Telecommunications	03277861 MAR/24	50.56	03/08/24
527600	SASKTEL	Telecommunications	9287143-8 MAR/24	377.73	03/28/24

Beck, Carla
2023-2024

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$12,535.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL APRIL 3-29, 2023	1,037.59	05/09/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL MAY 1-18, 2023	756.10	09/05/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL AUGUST 1-30, 2023	624.45	09/05/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL JULY 5-21, 2023	413.50	09/05/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL JUNE 7-27, 2023	1,151.93	09/05/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL JUNE 14 - JULY 22, 2023	205.78	09/11/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL OCTOBER 30-31, 2023	49.30	12/20/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 24-29, 2023	1,345.45	12/20/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11, 2023	318.10	12/20/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-30, 2023	622.95	12/20/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-15, 2023	759.51	12/20/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5-21, 2023	1,492.72	12/20/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL OCTOBER 2-26, 2023	1,557.21	12/20/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL JANUARY 9-25, 2024	822.41	02/14/24
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL FEB. 1-29, 2024	829.25	03/27/24
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL MARCH 1-22, 2024	549.60	03/27/24

Beck, Carla
2023-2024

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$66,921.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	2,267.69	12/22/23
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	2023 YEAR END RECOVERY	582.44	02/06/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	2,146.55	04/12/23
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	2023 MLA OFFICE RENT ADJUSTMENT	1,024.84	06/20/23
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	2,259.59	07/01/23
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	2,259.59	10/13/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	196.59	05/19/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	192.73	07/24/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.72	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	242.39	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	390.24	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	176.74	03/28/24
522300	RELIANCE HEATH WATER HEATER RENTALS	Rent of Other Equipment and Material	WATER HEATER RENTAL **GST EXEMPT**	169.07	03/01/24
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701282839	823.62	05/15/23
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701282839	53.00	09/01/23
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70128283-9	968.84	03/21/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 APR/23	149.48	04/14/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JUL/23	55.19	07/13/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34609958531 OCT/23	46.41	10/13/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JAN/24	155.56	01/25/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 APR/23	74.20	04/14/23

Beck, Carla
2023-2024

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

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2023-2024 TOTAL: \$66,921.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JUL/23	275.72	07/13/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 OCT/23	154.55	10/13/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JAN/24	150.59	01/15/24
524000	DA-TECH ELECTRIC LTD.	Repairs	SIGN REPAIR **GST EXEMPT**	215.20	05/09/23
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	MAIL PREPARATION	227.90	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2023 MAIL SERVICES	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	54.97	07/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2023 MAIL SERVICE	54.97	07/24/23
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	10/01/23
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	55.00	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
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2024 MAIL SERVICES	54.97	03/27/24
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	5,955.48	03/31/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	636.00	04/01/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	106.00	05/11/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	53.00	08/01/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	397.50	10/01/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	53.00	12/01/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	212.00	12/01/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	477.00	03/31/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	04/17/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	07/26/23

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

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2023-2024 TOTAL: \$66,921.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	76.43	08/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	11/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	01/15/24
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	250.00	08/12/23
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	200.00	11/02/23
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	02/12/24
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	250.00	05/08/23
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	1,007.00	10/01/23
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	57.14	02/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	17.85	02/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	52.28	03/01/24
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	05/25/23
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	07/13/23
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	11/01/23
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	11/20/23
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	01/01/24
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	03/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	855.00	08/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	855.00	08/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	855.00	08/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	855.00	08/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	855.00	08/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	855.00	08/21/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	855.00	10/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	855.00	10/16/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	855.00	11/13/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	855.00	12/11/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	855.00	01/08/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	855.00	02/05/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,000.00	03/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	8,000.00	03/01/24

Beck, Carla
2023-2024

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$66,921.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	855.00	03/04/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	788.64	03/21/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	153.16	09/01/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	2,616.56	03/31/24
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	160.00	03/01/24
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	07/01/23
530500	SEIDLIK, LOGAN	Media Placement	ADVERTISING	371.00	03/21/24
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	40.00	08/22/23
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	1,994.13	01/01/24
530900	BECK, CARLA M	Promotional Items	REIMB: FLAGS	54.06	02/14/24
530900	BERG, ROBIN L	Promotional Items	FLOWERS	166.43	12/19/23
530900	FLAG SHOP	Promotional Items	PINS & FLAGS	2,378.06	03/25/24
530900	OXELGREN, CORY	Promotional Items	OFFICE SUPPLIES & CARDS	23.24	09/15/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	30.85	05/18/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	199.95	05/19/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	318.03	07/14/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	2.89	07/14/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	6.34	07/26/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	58.93	08/11/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	17.20	08/17/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	319.30	10/05/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	198.55	11/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	36.88	11/21/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	425.78	12/06/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	20.12	12/12/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	12.38	12/12/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	275.55	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	40.58	03/20/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	659.63	03/28/24
555000	OXELGREN, CORY	Other Material and Supplies	OFFICE SUPPLIES & CARDS	367.04	09/15/23
555000	OXELGREN, CORY	Other Material and Supplies	OFFICE SUPPLIES	22.19	03/20/24
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	1,560.12	06/08/23
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER	1,350.65	03/19/24
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE	3,300.00	05/01/23
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SOFTWARE	419.76	07/01/23
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	TABLE	169.59	09/07/23

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$82,573.66

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	-1,178.06	04/11/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	5,082.95	04/12/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	04/26/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	05/10/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	05/24/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	06/07/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	3,469.23	06/21/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	07/05/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	07/19/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	08/02/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	08/16/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	09/01/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	09/13/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	09/27/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.64	10/11/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	10/25/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	11/08/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	11/22/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	12/06/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	12/20/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	01/03/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	0.00	01/17/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	01/17/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	02/01/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	02/14/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	03/01/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	03/13/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	0.00	03/26/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.65	03/27/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	1,255.82	04/05/24
514000	BERG, ROBIN L	Casual/Term	447.74	05/10/23
514000	BERG, ROBIN L	Casual/Term	29.54	06/21/23
514000	FENTON, DAMIAN T	Casual/Term	549.83	10/16/23
514000	GOODFELLOW, REBECCA	Casual/Term	467.95	10/02/23
514000	GOODFELLOW, REBECCA	Casual/Term	187.18	10/11/23
514000	GOODFELLOW, REBECCA	Casual/Term	11.19	11/23/23
514000	HORBAL, ERIC VJ	Casual/Term	790.15	05/10/23

Beck, Carla
2023-2024

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$82,573.66

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HORBAL, ERIC VJ	Casual/Term	845.02	05/24/23
514000	HORBAL, ERIC VJ	Casual/Term	109.75	06/07/23
514000	HORBAL, ERIC VJ	Casual/Term	115.16	06/21/23
514000	HORBAL, ERIC VJ	Casual/Term	70.19	07/19/23
514000	KAUR, PAHUL BALREET	Casual/Term	982.68	09/27/23
514000	KAUR, PAHUL BALREET	Casual/Term	117.00	10/11/23
514000	OSTENSOE, ROCCO A	Casual/Term	93.59	06/21/23
514000	OSTENSOE, ROCCO A	Casual/Term	795.50	07/05/23
514000	OSTENSOE, ROCCO A	Casual/Term	889.09	07/19/23
514000	OSTENSOE, ROCCO A	Casual/Term	1,754.78	08/02/23
514000	OSTENSOE, ROCCO A	Casual/Term	1,216.65	08/16/23
514000	OSTENSOE, ROCCO A	Casual/Term	631.73	09/01/23
514000	OSTENSOE, ROCCO A	Casual/Term	350.97	10/25/23
514000	OSTENSOE, ROCCO A	Casual/Term	257.37	11/22/23
514000	OSTENSOE, ROCCO A	Casual/Term	46.79	12/06/23
514000	OSTENSOE, ROCCO A	Casual/Term	23.40	12/20/23
514000	OSTENSOE, ROCCO A	Casual/Term	304.16	02/14/24
514000	OSTENSOE, ROCCO A	Casual/Term	70.19	03/01/24
514000	OSTENSOE, ROCCO A	Casual/Term	327.56	03/26/24
514000	SIKORA, JASMINE S	Casual/Term	233.97	09/27/23
514000	TOTH, JONAH M. S.	Casual/Term	81.89	10/23/23
514000	TOTH, JONAH M. S.	Casual/Term	93.59	03/27/24
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	681.62	12/20/23
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	355.63	01/03/24
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	1,170.61	01/17/24
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	903.89	02/01/24
516000	GOODFELLOW, REBECCA	Overtime	-11.19	11/23/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,308.96	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	600.00	04/15/24

Beck, Carla
2023-2024

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

DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date