

Carla Beck
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$6,666.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BECK, CARLA	Telecommunications	REIMB: 80890239900000	1,316.56	03-31-19
527600	MORGAN, ELAN	Telecommunications	WEBSITE DOMAN RENEWAL	20.24	07-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2018 INTERNET	53.00	04-04-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2018 INTERNET	53.00	05-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET CHARGES	53.00	06-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET CHARGES	53.00	07-04-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	IT SUPPORT	53.00	08-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	IT SUPPORT SEPTEMBER 2018	53.00	09-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER INTERNET BILLING	53.00	10-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 1-30, 2018	53.00	11-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEBHOSTING - SEPT 2018	53.00	12-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2018 INTERNET	53.00	12-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 1-30 2018	53.00	01-01-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	IT SUPPORT SEPTEMBER 2018	-53.00	01-03-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JAN 1-31 2019	53.00	01-03-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEB 2019 WEBHOSTING	53.00	02-05-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 1-31 2019	53.00	03-05-19
527600	SASKTEL	Telecommunications	327786188002 APRIL 8, 2018	50.38	04-08-18
527600	SASKTEL	Telecommunications	928714399008 APRIL 28, 2018	23.62	05-01-18
527600	SASKTEL	Telecommunications	327786188002 MAY 8, 2018	50.38	05-08-18
527600	SASKTEL	Telecommunications	928714399008 MAY 28 2018	291.12	06-01-18
527600	SASKTEL	Telecommunications	03277861 JUNE 8 2018	48.91	07-01-18
527600	SASKTEL	Telecommunications	9287143-8 JUNE 28 2018	291.00	07-01-18
527600	SASKTEL	Telecommunications	03277861 JULY 8 2018	48.91	07-08-18
527600	SASKTEL	Telecommunications	928714399008 JULY 24 2018	291.09	08-01-18
527600	SASKTEL	Telecommunications	327786188002 AUGUST 8 2018	48.91	08-08-18
527600	SASKTEL	Telecommunications	928714399008 AUGUST 28 2018	292.07	09-01-18
527600	SASKTEL	Telecommunications	03277861 SEPT 2018	114.74	09-08-18
527600	SASKTEL	Telecommunications	928714399008 SEPT 28, 2018	290.92	10-01-18

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$18,373.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL APR 20-JUN 18 2018	2,180.87	06-01-18
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL APRIL 27-MAY1/18	800.08	06-06-18
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAY 17-JUN 4 2018	557.69	06-06-18
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL APRIL 1-26/18	1,041.66	06-06-18
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JUNE 19-JULY 11 2018	647.90	07-11-18
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JULY 19-AUG 2 2018	891.42	08-02-18
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL AUG 20-31 2018	693.55	09-01-18
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL AUG 1-SEP 30 2018	902.15	10-01-18
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL SEP 16-OCT 22 2018	1,812.05	10-23-18
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL OCT 25-NOV 23 2018	939.15	12-11-18
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL NOV 25-DEC 7 2018	349.45	12-11-18
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL SEP 18-30 2018	859.93	12-11-18
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL OCT 1-24 2018	1,988.60	12-11-18
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL DEC 10-21 2018	610.00	01-02-19
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JAN 3-22 2019	847.70	01-22-19
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JANUARY 23 - FEBRUARY 28, 2019	1,633.50	03-06-19
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JANUARY 25 - FEBRUARY 5, 2019	207.00	03-31-19
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MARCH 15 - 31, 2019	1,411.10	03-31-19

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2018 - 2019 TOTAL: \$18,373.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,697.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	101.92	02-01-19
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT-NO GST	952.38	04-01-18
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT-NO GST	952.38	04-27-18
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT JULY 2018	1,000.00	10-01-18
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	1,000.00	10-01-18
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,000.00	10-01-18
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT JUNE 2018	1,000.00	10-01-18
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,000.00	10-01-18
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	1,000.00	10-25-18
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT DECEMBER 2018	1,000.00	12-01-18
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	1,000.00	02-01-19
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	JAN 2019 MLA OFFICE RENT	1,000.00	02-01-19
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	MAR 2019 MLA OFFICE RENT	1,000.00	03-01-19
522000	CATHEDRAL AREA COMMUNITY ASSOC	Rent of Ground, Buildings and Other Space	RENTAL FEE	60.00	03-27-19
522000	REGINA, CITY OF	Rent of Ground, Buildings and Other Space	RENTAL OF PARK/PICNIC AREA	18.04	07-04-18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	139.75	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	139.67	05-01-18

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	139.53	05-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	138.66	07-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	143.80	08-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	139.52	09-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	142.10	09-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	140.81	10-25-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	137.58	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	151.87	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	150.12	02-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	140.50	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	158.28	03-08-19
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INSURANCE PREMIUMS	573.46	07-01-18
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INSURANCE PREMIUMS	53.00	07-17-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2018	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL 2018	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2018	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2018	45.96	09-06-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUGUST 2018	45.96	10-10-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/18	46.02	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/18	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER 2018	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC 2018	46.02	02-01-19

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2019	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB 2019	46.02	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/19	1,737.46	03-31-19
528000	POWERLAND COMPUTERS LTD.	Support Services	INTERNET CHARGES	73.94	06-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	36.97	11-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT & OFFICE SUPPLIES	203.31	03-01-19
528100	NETFORE SYSTEMS INC.	Information Services Subscriptions	ANNUAL SUBSCRIPTION	3,000.00	08-17-18
529000	BOARD OF EDUCATION OF THE REGINA ROMAN CATHOLIC SEPARATE SCHOOL DIVISION NO. 81 OF SASKATCHEWAN	General Contractual Services	FOI REQUEST	420.00	09-01-18
529000	BROCK COMMUNICATIONS	General Contractual Services	CONTRACTOR SERVICES	560.00	03-01-19
529000	MINISTER OF FINANCE-MINISTRY OF AGRICULTURE	General Contractual Services	FOI AG/05/18/G	165.00	09-01-18
529000	TRUSCOTT, CHRISTINE E.	General Contractual Services	DELIVERY OF FLYERS	176.50	09-01-18
530000	MICHAEL BELL PHOTOGRAPHY	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	79.50	02-01-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION OF ADVERTISEMENT	1,401.32	07-01-18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	190.00	02-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	25.00	02-01-19
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	05-10-18
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	07-04-18
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	09-04-18
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	12-01-18

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530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	01-04-19
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	09-01-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	10-17-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	11-13-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	12-01-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	12-13-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	01-11-19
530500	HULLABALOO PUBLISHING WORKERS CO-OP	Media Placement	ADVERTISING	299.00	03-01-19
530500	MADD MESSAGE	Media Placement	ADVERTISING	108.33	08-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	61.15	02-01-19
530500	NEW DEMOCRATIC PARTY CAUCUS	Media Placement	ADVERTISING	9,000.00	03-31-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	600.00	07-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	07-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	600.00	07-02-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	07-23-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	600.00	08-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	08-20-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	6,050.00	08-21-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	8.08	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	32.31	03-01-19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	04-12-18

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530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	143.00	05-01-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	05-24-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	06-07-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	306.25	06-07-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	09-01-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	265.25	10-01-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	10-11-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	11-08-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	12-06-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	109.80	01-01-19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	02-01-19
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	87.50	04-20-18
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	125.00	04-09-18
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	GROUP ADVERTISING	76.56	03-12-19
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	100.00	03-24-19
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	04-17-18
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	193.75	08-01-18
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	03-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	51.63	10-01-18
530800	ALLIED PRINTERS & PROMOTIONS	Publications	NEWSLETTER INSERTS	196.10	07-01-18
530800	ALLIED PRINTERS & PROMOTIONS	Publications	NEWSLETTER HANDBILLS	51.68	07-01-18
530800	ALLIED PRINTERS & PROMOTIONS	Publications	BANNER PRODUCTION	312.70	07-01-18
530800	PRINTWEST	Publications	BROCHURES	1,956.49	03-29-19
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAGS	402.80	11-01-18
530900	BECK, CARLA	Promotional Items	REIMB: SYMPATHY CARDS	40.52	12-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	ROYAL CANADIAN LEGION BRANCH NO. 001	Promotional Items	PROMOTIONAL ITEMS	45.00	11-07-18
530900	TRUSCOTT, CHRISTINE E.	Promotional Items	REIMB: MISC OFFICE SUPPLIES	326.48	12-01-18
542000	OXELGREN, CORY	Travel	CA TRAVEL FEB 24-26 2019	429.23	03-01-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	10.60	02-01-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	63.60	02-01-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	37.10	02-01-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	25.44	02-01-19
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	84.80	10-05-18
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	MAILING LABELS	115.50	02-01-19
555000	BECK, CARLA	Other Material and Supplies	REIMB: PHONE ACCESSORIES/GAZEBO	245.54	07-01-18
555000	BECK, CARLA	Other Material and Supplies	REIMB: OFFICE KEYS	11.36	10-12-18
555000	BECK, CARLA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	36.99	03-28-19
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	WATER COOLER RENTAL	21.70	05-01-18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	WATER COOLER RENTAL	10.60	07-01-18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	WATER COOLER RENTAL	10.60	08-01-18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	WATER DELIVERY	80.70	09-01-18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	WATER COOLER RENTAL	10.60	10-01-18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	WATER COOLER RENTAL	10.60	11-01-18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	WATER COOLER RENTAL	10.60	12-01-18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	WATER COOLER RENTAL JAN 2019	21.70	01-01-19
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	WATER COOLER RENTAL	7.40	02-01-19
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	WATER COOLER RENTAL	49.10	03-31-19
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	104.94	02-01-19
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	IT SUPPORT & OFFICE SUPPLIES	84.54	03-01-19
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	313.81	11-01-18

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555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	13.98	12-01-18
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	852.13	02-01-19
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	534.39	03-18-19
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	180.19	03-19-19
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	30.73	03-26-19
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	MISC OFFICE SUPPLIES	8.38	05-01-18
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	MISC OFFICE SUPPLIES	122.68	06-01-18
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	MISC OFFICE SUPPLIES	7.76	07-01-18
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	MISC OFFICE SUPPLIES	136.33	07-01-18
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	MISC OFFICE SUPPLIES	10.26	10-11-18
555000	TRUSCOTT, CHRISTINE E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	10.53	12-01-18
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	DESKTOP & MONITOR	1,689.55	02-01-19
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	CORKBOARD&COFFEE CARAFE	582.97	04-03-18
588950			PREPAID EXPENSE ADJUSTMENT	795.00	04-12-18

Carla Beck
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$63,530.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	0.00	04-10-18
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2213.42	04-24-18
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	05-08-18
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	05-23-18
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2213.42	06-05-18
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	06-13-18
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	06-27-18
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	07-11-18
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	07-25-18
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2213.42	08-08-18
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	08-22-18
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2213.42	09-05-18
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	09-19-18
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	10-03-18
513000	TRUSCOTT, CHRISTINE E.	Out-of-Scope Permanent	2,213.42	10-17-18
514000	JEDLIC, DONALD W	Casual/Term	0	04-10-18
514000	JEDLIC, DONALD W	Casual/Term	287.43	06-13-18
514000	JEDLIC, DONALD W	Casual/Term	168.24	06-27-18
514000	JEDLIC, DONALD W	Casual/Term	673.00	08-08-18
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1425.69	11-01-18
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,166.47	11-14-18
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,198.87	11-28-18
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,360.88	12-12-18
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1166.47	12-27-18
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	816.52	01-09-19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,166.47	01-23-19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1315.53	02-06-19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,166.47	02-20-19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,283.12	03-06-19

Carla Beck
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$63,530.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1283.12	03-20-19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,519.85	04-03-19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,166.47	11-01-18
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,166.47	11-14-18
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,049.83	11-28-18
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,166.47	12-12-18
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,283.12	12-27-18
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	816.52	01-09-19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,166.47	01-23-19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,166.47	02-06-19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1166.47	02-20-19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,633.07	03-06-19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,283.12	03-20-19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,166.47	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,313.95	04-08-19

