

Beck, Carla  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$6,941.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BECK, CARLA	Telecommunications	REIMB: 808902399000 APR 13, 2021 - MAR 13, 2022	1,071.60	03/31/22
527600	OXELGREN, CORY	Telecommunications	REIMB: 215968588000 APR 8 & MAY 8, 2021	229.01	06/04/21
527600	OXELGREN, CORY	Telecommunications	REIMB: 215968588000 JUN 8, 2021- AUG 8, 2021	351.82	08/17/21
527600	OXELGREN, CORY	Telecommunications	REIMB: 215968588000 SEP 8- DEC 8, 2021	354.98	01/11/22
527600	OXELGREN, CORY	Telecommunications	REIMB: 215968588000 JAN 8- MAR 8, 2022	240.28	03/14/22
527600	SASKTEL	Telecommunications	928714399008 APR 28, 2021	325.74	05/01/21
527600	SASKTEL	Telecommunications	928714399008 MAR 28, 2021	313.47	05/01/21
527600	SASKTEL	Telecommunications	928714399008 MAY 28, 2021	315.95	06/01/21
527600	SASKTEL	Telecommunications	327786188002 APR 8, 2021	50.42	06/01/21
527600	SASKTEL	Telecommunications	928714399008 JUN 28, 2021	316.84	07/01/21
527600	SASKTEL	Telecommunications	327786188002 MAY 8, 2021	51.37	07/01/21
527600	SASKTEL	Telecommunications	327786188002 JUL 8, 2021	51.41	08/01/21
527600	SASKTEL	Telecommunications	327786188002 JUN 8, 2021	51.41	08/01/21
527600	SASKTEL	Telecommunications	928714399008 JUL 28, 2021	316.46	08/01/21
527600	SASKTEL	Telecommunications	327786188002 AUG 8, 2021	51.44	08/08/21
527600	SASKTEL	Telecommunications	928714399008 AUG 28, 2021	317.32	09/01/21
527600	SASKTEL	Telecommunications	327786188002 SEP 8, 2021	51.44	09/08/21
527600	SASKTEL	Telecommunications	928714399008 SEPTEMBER 28, 2021	325.98	10/01/21
527600	SASKTEL	Telecommunications	928714399008 OCT 28, 2021	318.06	11/01/21
527600	SASKTEL	Telecommunications	327786188002 OCT 8, 2021	49.90	11/01/21
527600	SASKTEL	Telecommunications	327786188002 NOVEMBER 8, 2021	49.90	12/01/21
527600	SASKTEL	Telecommunications	928714399008 NOV 28, 2021	317.85	12/01/21
527600	SASKTEL	Telecommunications	327786188002 DEC 8, 2021	49.90	12/08/21
527600	SASKTEL	Telecommunications	928714399008 DEC 28, 2021	316.43	01/01/22
527600	SASKTEL	Telecommunications	327786188002 JAN 8, 2022	49.90	01/08/22
527600	SASKTEL	Telecommunications	928714399008 JAN 28, 2022	318.92	02/01/22
527600	SASKTEL	Telecommunications	327786188002 FEB 8, 2022	49.90	02/08/22
527600	SASKTEL	Telecommunications	928714399008 FEB 28, 2022	320.82	03/01/22
527600	SASKTEL	Telecommunications	327786188002 MAR 8, 2022	50.14	03/08/22
527600	SASKTEL	Telecommunications	RTV - C. BECK - PERSONAL USE	-60.00	03/22/22
527600	SASKTEL	Telecommunications	928714399008 MAR 28, 2022	323.28	03/28/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$7,477.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JUL 1-AUG 6, 2021	763.25	08/13/21
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL APR 6- JUN 29, 2021	828.95	08/13/21
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL OCT 25-28, 2021	179.60	10/29/21
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL SEP 29- OCT 20,2021	807.71	10/29/21
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL AUG 8- SEP 7, 2021	1,136.65	10/29/21
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL SEP 3-29, 2021	747.20	10/29/21
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL NOV 11-22, 2021	151.20	02/14/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL NOV 1-10, 2021	151.20	02/14/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL DEC 17, 2021 - FEB 8, 2022	172.55	02/14/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL NOV 23- DEC 2, 2021	129.60	02/14/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL FEB 10, 2022	429.08	02/14/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL DEC 6-16, 2021	161.00	02/14/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAR 8, 2022	80.59	03/11/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAR 13, 2022	73.50	03/28/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAR 7-15, 2022	129.60	03/31/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAR 16-24,2022	129.60	03/31/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL FEB 11-28, 2022	1,266.39	03/31/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAR 29, 2022	53.00	03/31/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAR 28-31, 2022	86.40	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$50,983.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT	779.34	03/24/22
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT	779.34	03/24/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	2,146.55	04/01/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	2,146.55	07/01/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	2,146.55	10/01/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	2,169.33	01/01/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICES 21/22	100.00	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	195.74	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	225.04	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	212.31	11/01/21
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701282839	842.70	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 APR 15, 2021	76.25	05/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JUL 14, 2021	40.43	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 OCT 14, 2021	40.43	11/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JAN 14, 2022	189.79	02/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 MAR 11, 2022	144.02	03/11/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 APR 15, 2021	93.22	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JUL 14, 2021	209.29	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 OCT 14, 2021	148.16	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 SEP 15, 2021	150.33	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JAN 14, 2022	120.52	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 MAR 11, 2022	126.00	03/11/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	54.96	06/07/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	54.93	07/01/21

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525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	54.93	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2021 MAIL SERVICES	54.96	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2021 MAIL SERVICES	54.96	09/21/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2021 MAIL SERVICES	54.96	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2021 MAIL SERVICES	54.96	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2021 MAIL SERVICE	54.96	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2021 MAIL SERVICES	1,557.78	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2022 MAIL SERVICES	54.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2022 MAIL SERVICES	54.93	03/24/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	54.93	03/31/22
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	5,721.70	03/31/22
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	119.25	05/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	95.40	09/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	82.15	02/01/22
528100	NETFORE SYSTEMS INC.	Information Services Subscriptions	IT SUPPORT	2,250.00	09/01/21
529000	BOUTILIER, STEPHEN	General Contractual Services	SOCIAL MEDIA CONSULTATION	240.00	03/30/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	10.00	05/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	60.78	06/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	10.00	08/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	10.00	11/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	02/01/22
529000	MINISTER OF FINANCE-MINISTRY OF EDUCATION	General Contractual Services	ACCESS TO INFORMATION REQUEST #ED19-21G	122.50	01/01/22
529000	SOMERVILLE SAFE & LOCK LTD.	General Contractual Services	LOCKSMITH SERVICES GST EXEMPT	200.87	09/01/21
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	150.00	05/01/21
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	200.00	08/09/21
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	11/03/21

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2021-2022 TOTAL: \$50,983.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	200.00	02/08/22
529200	BECK, CARLA	Professional Development	REIMB: CONFERENCE	26.25	12/08/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	378.42	05/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	190.00	02/01/22
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	10/01/21
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	11/03/21
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	01/01/22
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	03/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	05/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	06/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	06/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	07/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	08/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	09/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	09/20/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	11/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	12/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	01/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	01/10/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	02/07/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	03/07/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	243.00	07/01/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	182.32	11/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	05/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	06/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	06/10/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	07/08/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	09/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	09/09/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	11/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	12/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	01/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	02/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$50,983.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	08/04/21
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	189.74	07/01/21
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	2,041.53	03/31/22
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	MAGNETS	1,641.94	07/01/21
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	678.40	01/01/22
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	1,563.64	01/01/22
531100	SIGN GUYS PORTABLES	Exhibits and Displays	OFFICE SIGNAGE	701.47	03/04/22
550200	COUNTRY FARE ENTERPRISES INC.	Books, Mags and Ref Materials	MAPS	159.00	09/01/21
555000	BECK, CARLA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.88	02/14/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	623.55	09/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.07	09/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	108.18	09/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	4.66	01/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.07	01/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	365.48	01/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	147.32	03/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	49.94	03/14/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	219.23	03/31/22
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.93	01/01/22
555000	OXELGREN, CORY	Other Material and Supplies	OFFICE SUPPLIES	27.74	08/17/21
555000	OXELGREN, CORY	Other Material and Supplies	OFFICE SUPPLIES	27.74	03/14/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	118.61	03/03/22
561300	OPAQUE WOODWORKING	Leasehold Improvements - Exp	OFFICE RENOVATIONS GST EXEMPT	1,007.00	02/18/22
564300	HBI OFFICE PLUS INC.	Computer Hardware - Exp.	WEBCAM	180.40	09/17/21
564300	HBI OFFICE PLUS INC.	Computer Hardware - Exp.	ADAPTER	105.41	01/01/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER	1,102.62	03/29/22
564600	BECK, CARLA	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	222.00	02/14/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$68,963.83

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	0.00	04/01/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	-5,321.43	04/12/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	6,906.67	04/13/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	04/28/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	05/12/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	05/26/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	06/09/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,629.13	06/23/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	07/08/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	07/21/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	08/04/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	08/18/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	09/01/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	09/15/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	10/01/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	10/13/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	10/27/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	11/09/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	11/24/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	12/08/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	12/22/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	01/05/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	01/19/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	02/02/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	02/16/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	03/02/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	03/16/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,309.90	03/30/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	994.54	04/08/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	466.94	03/16/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	2,108.79	03/30/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	843.52	04/08/22
514000	BRICK, EVAN H P	Casual/Term	129.11	08/04/21
514000	ELLERT, RAEANNE	Casual/Term	193.67	07/08/21
514000	ELLERT, RAEANNE	Casual/Term	1,000.60	07/21/21
514000	ELLERT, RAEANNE	Casual/Term	710.11	08/04/21
514000	JEDLIC, DONALD W	Casual/Term	292.65	09/01/21

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$68,963.83

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	WARAWA, JILLIAN M	Casual/Term	1,052.68	09/15/21
514000	WARAWA, JILLIAN M	Casual/Term	0.00	10/01/21
514000	WARAWA, JILLIAN M	Casual/Term	107.59	12/22/21
514000	WARAWA, JILLIAN M	Casual/Term	129.11	01/19/22
514000	WARAWA, JILLIAN M	Casual/Term	704.73	02/02/22
514000	WARAWA, JILLIAN M	Casual/Term	733.78	02/16/22
516000	OXELGREN, CORY W.	Overtime	0.00	04/28/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,258.12	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,283.28	04/13/22



Beck, Carla  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date