

Beck, Carla
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$5,290.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	OXELGREN, CORY	Telecommunications	CA CELLPHONE APR/22 - AUG/22	401.57	08/23/22
527600	OXELGREN, CORY	Telecommunications	CA CELLPHONE SEP/22 - FEB/23	487.83	02/09/23
527600	SASKTEL	Telecommunications	327786188002 APR 8, 2022	50.14	04/08/22
527600	SASKTEL	Telecommunications	928714399008 APR 28, 2022	319.12	05/01/22
527600	SASKTEL	Telecommunications	327786188002 MAY 8, 2022	50.14	05/08/22
527600	SASKTEL	Telecommunications	928714399008 MAY 28, 2022	319.16	06/01/22
527600	SASKTEL	Telecommunications	327786188002 JUN 8, 2022	50.22	06/08/22
527600	SASKTEL	Telecommunications	928714399008 JUN 28, 2022	318.22	07/01/22
527600	SASKTEL	Telecommunications	32778618800 JULY 8, 2022	50.22	07/08/22
527600	SASKTEL	Telecommunications	9287143-8 JUL/22	319.59	08/01/22
527600	SASKTEL	Telecommunications	03277861 AUG/22	50.22	08/08/22
527600	SASKTEL	Telecommunications	9287143-8 AUG/22	320.94	09/01/22
527600	SASKTEL	Telecommunications	03277861 SEP/22	50.22	09/08/22
527600	SASKTEL	Telecommunications	9287143-8 SEP/22	319.34	10/01/22
527600	SASKTEL	Telecommunications	03277861 OCT/22	50.22	11/01/22
527600	SASKTEL	Telecommunications	9287143-8 NOV/22	327.45	12/01/22
527600	SASKTEL	Telecommunications	9287143-8 NOV/22	319.06	12/01/22
527600	SASKTEL	Telecommunications	03277861 NOV/22	50.22	12/01/22
527600	SASKTEL	Telecommunications	03277861 DEC/22	50.22	12/28/22
527600	SASKTEL	Telecommunications	9287143-8 DEC/22	328.00	01/01/23
527600	SASKTEL	Telecommunications	03277861 JAN/23	50.22	01/08/23
527600	SASKTEL	Telecommunications	9287143-8 JAN/23	324.44	02/01/23
527600	SASKTEL	Telecommunications	03277861 FEB/23	50.22	02/08/23
527600	SASKTEL	Telecommunications	9287143-8 FEB/23	325.76	03/01/23
527600	SASKTEL	Telecommunications	03277861 MAR/23	50.22	03/08/23
527600	SASKTEL	Telecommunications	RTV- CARLA B. PERSONAL CELL USAGE	-60.26	03/24/23
527600	SASKTEL	Telecommunications	9287143-8 MAR/23	318.13	03/28/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$11,219.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL APR 4- MAY 28, 2022	879.15	05/30/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JUN 28-30, 2022	365.58	08/01/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAY 31-JUN 27, 2022	154.80	08/01/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JUL 1-15, 2022	1,031.20	08/02/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JULY 16-31, 2022	787.60	08/11/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL AUGUST 1-30, 2022	1,028.80	09/22/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-20, 2022	592.90	09/22/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 21-30, 2022	428.30	11/15/22
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL OCTOBER 3-31, 2022	1,251.09	11/15/22
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-26, 2022	590.95	12/05/22
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28-30, 2022	46.10	12/05/22
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-19, 2022	808.85	01/05/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL DECEMBER 8-10, 2022	150.00	01/06/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-27, 2023	876.79	03/15/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL JANUARY 5-19, 2023	1,023.42	03/15/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL MARCH 1-21, 2023	873.52	03/23/23
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL MARCH 22-30, 2023	330.15	03/31/23

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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$53,967.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	DUMONT, KEN	Photographer's Services	PHOTOGRAPHER SERVICES	250.00	09/01/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	2,169.33	04/01/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JUL 2022 MLA OFFICE RENT	2,146.55	08/02/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	2,146.55	10/03/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	2,146.55	01/12/23
522000	KNIGHT ARCHER INSURANCE LTD.	Rent of Ground, Buildings and Other Space	RTV - CARLA BECKINSURANCE REFUND	-33.92	10/05/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	213.81	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	236.26	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	202.29	10/01/22
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701282839	886.16	06/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 APR 12, 2022	106.47	04/12/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531	41.28	08/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34303358531 OCT/22	43.58	11/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JAN/23	207.24	01/13/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442	164.26	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 OCT/22	94.20	11/03/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JAN/23	143.53	01/13/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 22 MAIL SERVICES	54.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2022 MAIL SERVICES	54.96	09/19/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2022 MAIL SERVICES	54.96	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2022 MAIL SERVICES	54.99	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICES	54.97	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2023 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2023 MAIL SERVICES	54.97	03/18/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	54.97	03/31/23
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	2,000.00	09/01/22
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,041.65	03/27/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	265.00	05/01/22
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	212.00	05/01/22
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	53.00	12/01/22
528100	POWERLAND COMPUTERS LTD.	Information Services Subscriptions	IT SUPPORT	53.00	02/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	04/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	62.70	05/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	07/15/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	09/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	10/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	01/15/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	75.43	02/01/23
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	250.00	05/11/22
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	08/08/22
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	250.00	12/01/22
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	02/01/23
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	07/01/22
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	08/01/22
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	01/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$53,967.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	170.00	01/01/23
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	01/01/23
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	170.00	03/06/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	04/04/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	05/02/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	06/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	06/27/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	08/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	08/22/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	09/19/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	10/17/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	12/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	12/12/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	01/09/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	02/10/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	03/06/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	788.64	03/29/23
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	258.69	07/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	04/07/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	05/12/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	05/26/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	06/09/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	08/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	08/25/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	10/13/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	12/28/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	01/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	132.00	02/16/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	7,483.07	03/28/23
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	160.00	01/01/23
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	07/01/22
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	50.00	10/07/22
530500	TAVRIA UKRAINIAN FOLK DANCE ENSEMBLE INC.	Media Placement	ADVERTISING	60.00	03/04/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$53,967.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	3,470.44	12/19/22
555000	COMPASS GROUP OF ONTARIO LTD.	Other Material and Supplies	OFFICE SUPPLIES	517.10	03/29/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	16.63	05/03/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	62.99	07/18/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	15.25	10/05/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.07	10/12/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	22.99	10/12/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	114.46	12/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	61.35	01/16/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	301.29	01/16/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	17.16	01/23/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	17.16	02/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	65.71	03/03/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	954.20	03/15/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	141.50	03/20/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	82.87	03/20/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	667.11	03/23/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	12.71	03/28/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	33.06	03/29/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	48.31	03/31/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	35.88	07/01/22
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	TABLET, MARKER & CASE	266.67	03/22/23
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	TABLET, MARKER & CASE	199.73	03/22/23
555000	SUPREME OFFICE SUPPLIES	Other Material and Supplies	OFFICE SUPPLIES	150.46	08/02/22
555000	SUPREME OFFICE SUPPLIES	Other Material and Supplies	OFFICE SUPPLIES	132.48	12/01/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	TABLET, MARKER & CASE	646.04	03/22/23
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	PRINTER	618.63	03/31/23
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE SUBSCRIPTION	3,000.00	04/01/22
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	KETTLE/COFFEE MAKER	313.13	08/01/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$81,438.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	0.00	04/01/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	-994.54	04/11/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,380.48	04/12/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	47.65	04/27/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	04/27/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	05/11/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	05/25/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	06/08/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	06/22/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	07/06/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	07/20/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	08/03/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	08/17/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	09/01/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	09/14/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	09/27/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.12	10/12/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	10/27/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	11/08/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	11/23/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	12/07/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	12/21/22
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	01/04/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	01/19/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	02/01/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	02/15/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	03/01/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	03/15/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,356.13	03/29/23
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	1,178.06	04/06/23
514000	BEAULIEU PRPICK, ZOE	Casual/Term	0.00	04/01/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	-843.52	04/11/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	2,108.79	04/12/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	1,977.98	04/27/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	2,150.93	05/11/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	2,150.93	05/25/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	1,720.75	06/08/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$81,438.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BEAULIEU PRPICK, ZOE	Casual/Term	2,150.93	06/22/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	1,935.84	07/06/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	1,935.84	07/20/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	1,935.84	08/03/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	1,290.56	08/17/22
514000	OSTENSOE, ROCCO A	Casual/Term	460.92	09/14/22
514000	OSTENSOE, ROCCO A	Casual/Term	65.85	09/27/22
514000	WARAWA, JILLIAN M	Casual/Term	856.00	12/21/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,283.28	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,308.96	04/14/23

Beck, Carla
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date