

Beck, Carla
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$8,316.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BECK, CARLA M	Telecommunications	REIMB: MAR, JUN & SEP/24 SECURITY MONITORING	179.55	03/01/25
527600	BECK, CARLA M	Telecommunications	REIMB: 8089023-0 JUN-OCT/24	554.70	03/06/25
527600	BECK, CARLA M	Telecommunications	REIMB: 8089023-0 NOV-DEC/24	221.88	03/06/25
527600	BECK, CARLA M	Telecommunications	REIMB: ZOOM	238.54	03/06/25
527600	BECK, CARLA M	Telecommunications	REIMB: 8089023-0 JAN-MAY/24	554.70	03/06/25
527600	OXELGREN, CORY	Telecommunications	APRIL - JULY 2024 CA CELLPHONE	421.81	08/01/24
527600	OXELGREN, CORY	Telecommunications	AUG-SEPT. 2024 CA CELLPHONE	183.32	10/01/24
527600	SASKTEL	Telecommunications	9287143-8 APR/24	359.94	05/01/24
527600	SASKTEL	Telecommunications	03277861 APR/24	51.86	05/01/24
527600	SASKTEL	Telecommunications	03277861 MAY/24	52.08	05/08/24
527600	SASKTEL	Telecommunications	9287143-8 MAY/24	372.06	06/01/24
527600	SASKTEL	Telecommunications	9287143-8 JUN/24	365.11	07/01/24
527600	SASKTEL	Telecommunications	03277861 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	03277861 JUL/24	50.35	08/01/24
527600	SASKTEL	Telecommunications	9287143-8 JUL/24	375.95	08/01/24
527600	SASKTEL	Telecommunications	03277861 AUG/24	57.23	08/08/24
527600	SASKTEL	Telecommunications	9287143-8 AUG/24	470.19	09/01/24
527600	SASKTEL	Telecommunications	RTV C. BECK - DISSOLUTION PERIOD DEVICE USAGE	-51.43	09/18/24
527600	SASKTEL	Telecommunications	03277861 SEP/24	52.35	10/01/24
527600	SASKTEL	Telecommunications	9287143-8 SEP/24	371.10	11/01/24
527600	SASKTEL	Telecommunications	03277861 OCT/24	50.42	11/01/24
527600	SASKTEL	Telecommunications	9287143-8 OCT/24	376.26	11/01/24
527600	SASKTEL	Telecommunications	9287143-8 NOV/24	278.02	12/01/24
527600	SASKTEL	Telecommunications	03277861 DEC/24	52.14	01/01/25
527600	SASKTEL	Telecommunications	03277861 NOV/24	51.99	01/01/25
527600	SASKTEL	Telecommunications	03277861 JAN/25	51.98	01/08/25
527600	SASKTEL	Telecommunications	9287143-8 DEC/24	198.36	03/01/25
527600	SASKTEL	Telecommunications	9287143-8 JAN/25	206.66	03/01/25
527600	SASKTEL	Telecommunications	03277861 FEB/25	51.93	03/01/25
527600	SASKTEL	Telecommunications	9287143-8 FEB/25	215.03	03/01/25
527600	SASKTEL	Telecommunications	03277861 MAR/25	50.42	03/08/25
527600	SASKTEL	Telecommunications	9287143-8 MAR/25	198.93	03/28/25

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2024-2025 TOTAL: \$8,316.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV - C.BECK CELLPHONE REIMBURSEMENT	-60.00	03/31/25
529000	BRIGADIER SECURITY SYSTEMS (2000) LTD.	General Contractual Services	CONTRACT SERVICES	26.50	03/27/25
565200	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Office Furniture and Equipment - Exp	OFFICE SECURITY SYSTEM	1,636.64	03/31/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$16,341.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL APR 8-30 2024	699.50	05/15/24
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL MAY 1-15, 2024	1,268.92	05/16/24
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL JUNE 1-20, 2024	1,960.49	06/28/24
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL JUNE 21-26, 2024	464.07	06/28/24
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL MAY 17-29, 2024	598.70	06/28/24
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL JULY 2-31, 2024	1,474.42	08/15/24
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL AUGUST 1-22, 2024	1,431.92	09/11/24
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL AUGUST 28-30, 2024	559.22	09/11/24
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL DEC. 18-20, 2024 & JANUARY 6-9, 2025	558.05	01/20/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 11-19, 2024	511.05	01/20/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL DECEMBER 8-17, 2024	498.35	01/20/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 27 - DECEMBER 5, 2024	555.20	01/20/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-26, 2024	417.35	01/20/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2-10, 2024	436.65	01/20/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 20-27 & OCTOBER 31, 2024	292.00	01/20/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-12, 2024	329.70	01/20/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL JANUARY 10-17, 2025	474.20	01/20/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15, 2024	2.00	01/27/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18, 2024	20.00	01/27/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6-14, 2025	501.20	02/19/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12, 2025	257.52	02/19/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL JANUARY 20-28, 2025	441.50	02/19/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7, 2025	169.00	02/19/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 14, 2025	432.16	02/19/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL JANUARY 29 - FEBRUARY 5, 2025	273.80	02/19/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 28 - MARCH 10, 2025	612.12	03/18/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL MARCH 11-14, 2025	165.80	03/18/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 21-27, 2025	248.70	03/18/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL JAN 30, FEB. 20 MAR 8 &12, 2025	687.86	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$67,990.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	KEITH HERSHMILLER PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	530.00	03/30/25
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	2,267.69	07/12/24
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	2,267.69	10/15/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	2,267.69	04/05/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	2,267.69	09/12/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	2,378.15	01/21/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	2024 MLA OFFICE RENT ADJUSTMENT	428.24	03/21/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	300.66	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	196.81	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	161.96	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	172.10	03/25/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	MLA OFFICE INSURANCE C70128283-9 ADJUSTMENT	53.00	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 APR/24	115.52	05/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JUL/24	54.13	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 OCT/24	52.93	11/08/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JAN/25	176.63	01/14/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 APR/24	115.49	05/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JUL/24	227.59	08/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 OCT/24	124.45	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JAN/25	124.30	03/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2024 MAIL SERVICES	54.97	04/01/24

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2024-2025 TOTAL: \$67,990.05

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	APRIL 2024 MAIL SERVICES	55.16	06/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	55.16	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2024 MAIL SERVICE	55.16	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2024 MAIL SERVICE	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2024 MAIL SERVICE	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2024 MAIL SERVICE	55.16	11/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2024 MAIL SERVICE	55.48	03/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2025 MAIL SERVICES	55.48	03/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2025 MAIL SERVICES	55.48	03/21/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,154.08	03/31/25
525000	OXELGREN, CORY	Postal, Courier, Freight and Related	FURNITURE DELIVERY CHARGES	220.89	08/01/24
525000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Postal, Courier, Freight and Related	CABINET, DESK & FREIGHT	90.00	07/04/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	463.75	07/01/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	53.00	03/01/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	26.50	03/01/25
528100	BECK, CARLA M	Information Services Subscriptions	REIMB: CANVA	19.00	03/21/25
529000	BOWMAN, BROCK	General Contractual Services	CONTRACT SERVICES	3,000.00	03/28/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	05/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	08/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	77.10	08/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	08/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	11/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	16.00	01/13/25
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	05/06/24

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529000	MORTIN, ZOE	General Contractual Services	JULY 2024 MLA OFFICE JANITORIAL SERVICE	200.00	08/07/24
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	150.00	03/06/25
529000	SOULE, GEORGE	General Contractual Services	CONTRACT SERVICES	2,000.00	03/31/25
529200	UKRAINIAN MUSEUM OF CANADA OF THE UKRAINIAN WOMEN'S ASSOC. OF CANADA	Professional Development	TEAM BUILDING WORKSHOP **GST EXEMPT**	147.10	03/27/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.76	03/01/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	2,500.00	03/26/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	7,200.00	03/28/25
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	2,052.50	08/01/24
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	05/06/24
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	07/04/24
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	03/12/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	04/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	05/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	06/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	07/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	3,000.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	09/01/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	100.00	07/01/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	399.00	01/01/25
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	17.14	09/01/24
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	1,694.94	08/06/24
530800	ALLIED PRINTERS & PROMOTIONS	Publications	LEAFLETS	1,709.88	03/21/25
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	4,543.36	03/31/25
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	BUSINESS CARD/DIRECTORY MAGNETS	2,570.50	08/01/24
530900	BECK, CARLA M	Promotional Items	REIMB: FLOWERS	36.63	01/24/25

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530900	BECK, CARLA M	Promotional Items	REIMB: FLOWERS	159.84	01/24/25
530900	OXELGREN, CORY	Promotional Items	WREATH	76.00	11/05/24
550200	ALLIED PRINTERS & PROMOTIONS	Books, Mags and Ref Materials	MAPS	206.70	10/01/24
550200	BECK, CARLA M	Books, Mags and Ref Materials	REIMB: MAPS	15.41	03/31/25
555000	ADEMA, JOCELYN R	Other Material and Supplies	OFFICE SUPPLIES	89.96	09/01/24
555000	BECK, CARLA M	Other Material and Supplies	REIMB: KEYBOARD (2) & MOUSE	489.03	03/21/25
555000	BECK, CARLA M	Other Material and Supplies	REIMB: HEADPHONES	188.64	03/21/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	179.30	05/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	30.55	05/03/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	60.94	07/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	182.82	07/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	191.86	07/05/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	18.80	07/09/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	51.08	08/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	46.34	08/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	82.21	08/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	20.83	08/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	25.58	10/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	37.05	10/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	30.43	10/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	36.02	10/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	59.28	10/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	162.42	10/04/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	40.62	11/05/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	60.93	11/13/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	278.96	03/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	25.84	03/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	110.61	03/21/25
555000	OXELGREN, CORY	Other Material and Supplies	OFFICE SUPPLIES	776.03	09/01/24
564300	BELL, MICHAEL L	Computer Hardware - Exp.	LAPTOP	1,376.89	03/05/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MONITOR	828.93	03/01/25
564300	PRAIRIE MICRO WORKS INCORPORATED.	Computer Hardware - Exp.	MACBOOK AIR	1,562.45	03/07/25
564600	BECK, CARLA M	Computer Software -Exp	REIMB: SOFTWARE	99.00	03/21/25
564600	BECK, CARLA M	Computer Software -Exp	REIMB: SOFTWARE	19.97	03/21/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE SUBSCRIPTION	1,650.00	05/01/24
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE	1,650.00	03/01/25
565200	BECK, CARLA M	Office Furniture and Equipment - Exp	REIMB: MICROPHONE & ADAPTER	360.74	01/27/25
565200	BECK, CARLA M	Office Furniture and Equipment - Exp	REIMB: MICROPHONE & ADAPTER	554.99	01/27/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	LAPTOP STAND	190.78	03/10/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$89,086.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BELL, MICHAEL L	Out-of-Scope Permanent	1,093.97	01/15/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,500.48	01/29/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,396.30	02/12/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,396.30	02/26/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,396.30	03/12/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,142.69	03/26/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	1,437.78	04/04/25
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	-1,255.82	04/09/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,511.64	04/10/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,712.53	04/24/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,612.09	05/08/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,612.09	05/23/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,612.09	06/05/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,612.09	06/19/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,612.09	07/03/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,612.09	07/17/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,612.09	08/06/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,612.09	08/15/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,612.09	08/28/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,612.09	09/11/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,612.09	09/25/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	7,052.62	10/09/24
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	42.66	11/20/24
514000	FISHER, CHEANTELE T	Casual/Term	344.70	03/26/25
514000	OSTENSOE, ROCCO A	Casual/Term	170.32	05/23/24
514000	OSTENSOE, ROCCO A	Casual/Term	0.00	06/05/24
514000	PASIECHNIK, DONNA L	Casual/Term	3,240.22	02/14/25
514000	PASIECHNIK, DONNA L	Casual/Term	0.00	02/26/25
514000	PASIECHNIK, DONNA L	Casual/Term	551.53	03/12/25
514000	SMITH, DONNA B	Casual/Term	441.21	01/02/25
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	1,117.58	06/05/24
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	2,093.50	06/19/24
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	834.25	07/03/24
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	1,101.85	07/17/24
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	1,149.06	08/06/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$89,086.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	1,196.29	08/15/24
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	1,306.47	08/28/24
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	1,385.17	09/11/24
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	991.67	09/25/24
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	1,023.13	10/09/24
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	1,448.14	11/20/24
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	1,054.63	12/04/24
514000	TRUSCOTT, CHRISTINE E.	Casual/Term	2,022.67	01/02/25
517100	OXELGREN, CORY W.	Severance Pay	2,612.08	11/20/24
517100	OXELGREN, CORY W.	Severance Pay	2,612.08	12/04/24
517100	OXELGREN, CORY W.	Severance Pay	2,612.08	12/18/24
517100	OXELGREN, CORY W.	Severance Pay	5,224.16	01/16/25
517100	OXELGREN, CORY W.	Severance Pay	992.59	01/29/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-600.00	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.33	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$9,344.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	HUNTER'S PAINTING	General Contractual Services	CONTRACT SERVICES	2,626.13	10/01/24
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	CHAIR & COUCH	1,013.36	04/01/24
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	CHAIR & COUCH	522.58	04/01/24
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	CHAIR	338.14	08/19/24
565200	OXELGREN, CORY	Office Furniture and Equipment - Exp	CABINET, FRIDGE & DISHWASHER	488.39	08/21/24
565200	OXELGREN, CORY	Office Furniture and Equipment - Exp	CABINET, FRIDGE & DISHWASHER	554.99	08/21/24
565200	OXELGREN, CORY	Office Furniture and Equipment - Exp	CABINET, FRIDGE & DISHWASHER	553.89	08/21/24
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	CABINET, DESK & FREIGHT	2,729.50	07/04/24
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	CABINET, DESK & FREIGHT	517.28	07/04/24