

Beck, Carla
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$5,302.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BECK, CARLA M	Telecommunications	9792307-9 MAR-APR/25	221.89	05/06/25
527600	BECK, CARLA M	Telecommunications	REIMB: HOME ALARM SYSTEM MONITORING	149.85	09/01/25
527600	BECK, CARLA M	Telecommunications	REIMB: 9792307-9 MAY/25	127.65	09/01/25
527600	BECK, CARLA M	Telecommunications	REIMB: 9792307-9 AUG/25	127.65	09/01/25
527600	BECK, CARLA M	Telecommunications	REIMB: 9792307-9 JUN/25	127.65	09/01/25
527600	BECK, CARLA M	Telecommunications	REIMB: 9792307-9 JUL/25	127.65	09/03/25
527600	BECK, CARLA M	Telecommunications	REIMB: 9792307-9 SEP/25	127.65	09/19/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	62.52	05/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	62.52	05/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	62.52	09/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	62.52	09/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	62.52	09/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	62.52	10/01/25
527600	SASKTEL	Telecommunications	03277861 APR/25	50.42	04/08/25
527600	SASKTEL	Telecommunications	9287143-8 APR/25	176.06	05/01/25
527600	SASKTEL	Telecommunications	03277861 MAY/25	50.42	06/01/25
527600	SASKTEL	Telecommunications	9287143-8 MAY/25	170.84	06/01/25
527600	SASKTEL	Telecommunications	03277861 JUN/25	50.42	06/08/25
527600	SASKTEL	Telecommunications	9287143-8 JUN/25	188.08	07/01/25

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2025-2026 TOTAL: \$5,302.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9287143-8 JUL/25	174.27	09/01/25
527600	SASKTEL	Telecommunications	9287143-8 AUG/25	181.21	09/01/25
527600	SASKTEL	Telecommunications	03277861 AUG/25	50.45	09/01/25
527600	SASKTEL	Telecommunications	03277861 SEP/25	51.95	09/24/25
527600	SASKTEL	Telecommunications	9287143-8 SEP/25	178.25	10/01/25
527600	SASKTEL	Telecommunications	03277861 OCT/25	51.95	10/08/25
527600	BECK, CARLA	Telecommunications	REIMB: 9792307-9 OCT/25	127.65	11/13/25
527600	BECK, CARLA	Telecommunications	REIMB: 9792307-9 NOV/25	127.65	12/18/25
527600	BECK, CARLA	Telecommunications	REIMB: 9792307-9 DEC/25	127.65	01/21/26
527600	BECK, CARLA	Telecommunications	REIMB: 9792307-9 JAN/26	127.65	03/02/26
527600	BECK, CARLA	Telecommunications	REIMB: ZOOM	238.54	03/02/26
527600	BECK, CARLA	Telecommunications	REIMB: 9792307-9 MAR/26	133.20	03/31/26
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTE MONITORING	59.70	11/13/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	59.70	12/18/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	179.10	03/02/26
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	59.70	03/23/26
527600	SASKTEL	Telecommunications	9287143-8 OCT/25	187.01	11/13/25
527600	SASKTEL	Telecommunications	03277861 NOV/25	118.67	11/24/25
527600	SASKTEL	Telecommunications	03277861 DEC/25	102.61	12/18/25
527600	SASKTEL	Telecommunications	9287143-8 NOV/25	176.31	12/18/25
527600	SASKTEL	Telecommunications	03277861 JAN/26	102.40	01/21/26
527600	SASKTEL	Telecommunications	9287143-8 DEC/25	174.72	01/21/26
527600	SASKTEL	Telecommunications	03277861 FEB/26	102.40	03/02/26
527600	SASKTEL	Telecommunications	9287143-8 JAN/26	172.91	03/02/26
527600	SASKTEL	Telecommunications	03277861 FEB/26	102.61	03/31/26

Beck, Carla
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$28,633.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAY 30-JUN 11, 2025	1,325.50	06/16/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL APR 24-MAY 1, 2025	420.80	06/16/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAY 7-14, 2025	559.91	06/16/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAY 15-29, 2025	839.07	06/16/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JUN 20-JUL 1, 2025	425.60	07/10/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL APR 1-MAY 6, 2025	1,805.29	07/10/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JUN 12-JUL 4, 2025	1,209.89	07/10/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JUN 18-JUL 3, 2025	1,236.96	07/10/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JUN 8, 2025	818.60	07/10/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JUN 12-19, 2025	506.90	07/10/25
541900	BECK, CARLA	Elected Rep -Travel	MLA C Beck reimburse Dir#3.1 travel provision	-193.87	10/01/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL APRIL 3, 16-17, 2025	240.80	04/21/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL APRIL 9-15, 2025	258.30	04/21/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL APRIL 1-7, 2025	452.00	04/21/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL MAY 10, 29 & 31, JULY 4 & 28, 2025	1,011.75	08/13/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL JUNE 21 - JULY 3, 2025	683.90	08/13/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL AUGUST 5-15, 2025	1,144.38	08/25/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL AUGUST 16-22, 2025	226.00	08/25/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 8-16, 2025	921.36	09/23/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL AUGUST 5, 23, 27-29 & SEPTEMBER 5, 2025	310.20	09/23/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 17 - OCTOBER 1, 2025	1,716.50	10/27/25
541900	BECK, CARLA M	Elected Rep -Travel	MLA TRAVEL OCTOBER 5-21, 2025	2,069.69	10/27/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL OCTOBER 27 - NOVEMBER 3, 2025	710.60	11/07/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18-20, 2025	178.60	11/24/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7-17, 2025	1,637.15	11/25/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL DECEMBER 10 12, 2025	268.40	12/15/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21 - DECEMBER 9, 2025	627.15	12/15/25
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL NOV. 24, DEC. 8, 12-13, & 15, 2025	1,154.69	12/16/25

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2025-2026

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2025-2026 TOTAL: \$28,633.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL DEC. 16 & 17, 2025 - JANUARY 5-9, 2026	478.70	01/16/26
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL NOV 24, 2025 - JANUARY 12-14, 2026	915.34	01/16/26
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7-10, 2026	1,461.23	02/17/26
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JANUARY 15-16 & FEBRUARY 2-6, 2026	761.59	02/17/26
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL FEBRUARY 18-26, 2026	298.55	03/02/26
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MARCH 12-24, 2026	471.71	03/31/26
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MARCH 2-11, 2026	768.14	03/31/26
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MARCH 9, 26-28, 2026	912.31	03/31/26

Beck, Carla
2025-2026

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$54,201.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PETER SCOULAR PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	176.66	09/01/25
522000	BECK, CARLA M	Rent of Ground, Buildings and Other Space	REIMB: BBQ APPLICATION FEE	50.00	05/28/25
522000	BECK, CARLA M	Rent of Ground, Buildings and Other Space	REIMB: BBQ AREA PERMIT	125.00	09/03/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	2,378.15	04/25/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	2,378.15	09/01/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	2,378.15	09/15/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	164.47	05/01/25
522300	BELL, MICHAEL L	Rent of Other Equipment and Material	OFFICE SUPPLIES & BBQ EQUIPMENT RENTAL	95.58	09/01/25
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	COMMUNITY BBQ INSURANCE	53.00	09/01/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70128283-9	862.84	06/03/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 APR/25	126.99	04/11/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 APR/25	133.16	04/11/25
524600	CAPITAL FIRE PROTECTION LTD.	Maintenance Contracts	PROTECTIVE SERVICES	137.80	09/08/25
524600	RELIANCE HEATH WATER HEATER RENTALS	Maintenance Contracts	WATER HEATER RENTAL	181.11	04/25/25
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	FLYERS, MAIL PREP & POSTAGE	2,626.89	08/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2025 MAIL SERVICES	2,158.70	04/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2025 MAIL SERVICES	55.58	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2025 MAIL SERVICES	55.58	08/20/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2025 MAIL SERVICES	55.58	09/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2025 MAIL SERVICES	55.58	09/11/25

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2025-2026

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2025-2026 TOTAL: \$54,201.18

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 2025 MAIL SERVICES	55.67	10/16/25
528100	BECK, CARLA M	Information Services Subscriptions	REIMB: CANVA	19.00	05/20/25
528100	BECK, CARLA M	Information Services Subscriptions	REIMB: CANVA	19.00	08/01/25
528100	BECK, CARLA M	Information Services Subscriptions	REIMB: CANVA	19.00	09/03/25
528100	BECK, CARLA M	Information Services Subscriptions	REIMB: SUBSCRIPTION BECK	22.64	09/24/25
528100	BECK, CARLA M	Information Services Subscriptions	REIMB: CANVA	19.00	09/24/25
528100	BECK, CARLA M	Information Services Subscriptions	REIMB: CANVA	19.00	10/28/25
529000	BRIGADIER SECURITY SYSTEMS (2000) LTD.	General Contractual Services	SECURITY SYSTEM MAINTENANCE	159.00	06/01/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	77.10	04/01/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	16.00	04/07/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	75.00	04/08/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	16.00	08/01/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	16.00	10/10/25
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	05/06/25
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	250.00	09/06/25
529200	BECK, CARLA	Professional Development	REIMB: CONFERENCE FEES	666.00	06/30/25
529200	BECK, CARLA M	Professional Development	REIMB: CONFERENCE	127.20	04/21/25
529200	BECK, CARLA M	Professional Development	REIMB: CONFERENCE	534.11	04/21/25
529200	BECK, CARLA M	Professional Development	REIMB: CONFERENCE REGISTRATION	610.50	10/28/25
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	349.80	06/02/25
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	159.00	09/01/25
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	05/06/25
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	08/01/25
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	10/01/25
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	266.67	06/01/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	FLYERS, MAIL PREP & POSTAGE	1,756.98	08/01/25
530800	PRINTWEST LTD.	Publications	MAILOUTS	1,420.40	06/01/25
530900	FLAG SHOP	Promotional Items	SK PINS	472.92	06/10/25
541900	CIR COMMERCIAL REALTY INC.	Elected Rep -Travel	AUGUST 2025 MLA OFFICE RENT	2,378.15	08/13/25
541900	CIR COMMERCIAL REALTY INC.	Elected Rep -Travel	AUGUST 2025 MLA OFFICE RENT	-2,378.15	09/01/25

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2025-2026

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	BELL, MICHAEL L	Travel	CA TRAVEL JUN 4-8, 2025	297.02	06/16/25
542000	BELL, MICHAEL L	Travel	CA TRAVEL JUNE 4-8, 2025	902.60	08/20/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	169.60	05/12/25
550200	BECK, CARLA M	Books, Mags and Ref Materials	REIMB: LICENSE BECK	42.00	08/20/25
555000	BECK, CARLA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	173.65	06/16/25
555000	BECK, CARLA M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	175.36	05/28/25
555000	BECK, CARLA M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	43.25	05/28/25
555000	BECK, CARLA M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	51.90	05/28/25
555000	BELL, MICHAEL L	Other Material and Supplies	OFFICE SUPPLIES	41.05	05/01/25
555000	BELL, MICHAEL L	Other Material and Supplies	OFFICE SUPPLIES	12.65	05/13/25
555000	BELL, MICHAEL L	Other Material and Supplies	OFFICE SUPPLIES & BBQ EQUIPMENT RENTAL	483.66	09/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	216.64	06/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	318.76	10/01/25
564600	BECK, CARLA	Computer Software -Exp	REIMB: CANVA SOFTWARE	19.00	06/16/25
564600	BECK, CARLA M	Computer Software -Exp	REIMB: CANVA	19.00	04/25/25
564600	BECK, CARLA M	Computer Software -Exp	REIMB: MICROSOFT	22.64	10/06/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC	3,498.00	04/11/25
565200	BELL, MICHAEL L	Office Furniture and Equipment - Exp	TV & MOUNT	313.99	09/22/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	2,631.66	12/18/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/24/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	177.90	11/13/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	190.43	11/13/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	192.55	01/21/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	165.39	03/02/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 OCT/25	53.74	11/13/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JAN/26	134.57	01/21/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 OCT/25	151.26	11/13/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JAN/26	127.68	01/21/26

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2025-2026

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2025-2026 TOTAL: \$54,201.18

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	MARCH 2026 MAIL SERVICES	1,982.96	03/31/26
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	2,095.37	03/02/26
525000	PRINTWEST LTD.	Postal, Courier, Freight and Related	NEWSLETTERS	211.25	03/31/26
528100	BECK, CARLA	Information Services Subscriptions	REIMB: MICROSOFT & CANVA	19.00	11/13/25
528100	BECK, CARLA	Information Services Subscriptions	REIMB: MICROSOFT & CANVA	19.00	12/18/25
528100	BECK, CARLA	Information Services Subscriptions	REIMB: MICROSOFT 365 & CANVA	19.00	01/21/26
528100	BECK, CARLA	Information Services Subscriptions	REIMB: CANVA	19.00	03/02/26
529000	CROWN SHRED & RECYCLING INC.	General Contractual Services	RECYCLING	16.00	01/21/26
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	11/13/25
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	250.00	03/02/26
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	3,180.00	11/13/25
529200	YOUR VOICE CONSULTING	Professional Development	PROFESSIONAL DEVELOPMENT	3,000.00	11/05/25
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	11/24/25
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	01/21/26
530500	CATHEDRAL VILLAGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	170.00	03/04/26
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	271.43	11/26/25
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	2,890.00	03/31/26
530900	ALLIED PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	3,227.93	12/18/25
530900	BELL, MICHAEL L	Promotional Items	FLOWERS & OFFICE SUPPLIES	255.08	12/18/25
530900	ROYAL CANADIAN LEGION REGINA BRANCH NO. 001 POPPY FUND	Promotional Items	WREATHS	208.00	11/13/25
542000	BELL, MICHAEL L	Travel	CA TRAVEL JAN. 13-15, 2026	883.26	01/21/26
555000	ATELIER	Other Material and Supplies	FRAME	296.80	03/31/26
555000	BECK, CARLA	Other Material and Supplies	REIMB: AIRPODS	127.85	11/24/25
555000	BELL, MICHAEL L	Other Material and Supplies	OFFICE SUPPLIES	15.50	11/13/25
555000	BELL, MICHAEL L	Other Material and Supplies	FLOWERS & OFFICE SUPPLIES	4.43	12/18/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	39.25	11/13/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	112.03	03/02/26
564600	BECK, CARLA	Computer Software -Exp	REIMB: MICROSOFT & CANVA	22.64	11/13/25
564600	BECK, CARLA	Computer Software -Exp	REIMB: MICROSOFT & CANVA	22.64	12/18/25

Beck, Carla
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$54,201.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	BECK, CARLA	Computer Software -Exp	REIMB: MICROSOFT 365 & CANVA	22.64	01/21/26
564600	BECK, CARLA	Computer Software -Exp	REIMB: MICROSOFT 365	22.64	03/02/26
564600	BECK, CARLA	Computer Software -Exp	REIMB: CANVA	19.00	03/31/26
564600	BECK, CARLA	Computer Software -Exp	REIMB: MICROSOFT	22.64	03/31/26
564600	BECK, CARLA	Computer Software -Exp	REIMB: SOFTWARE	138.38	03/31/26
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	CA CELLPHONE	1,246.55	11/13/25

Beck, Carla
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$76,687.84

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BELL, MICHAEL L	Out-of-Scope Permanent	-1,437.78	04/08/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.85	04/09/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	04/23/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	05/07/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	05/21/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	06/04/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	06/18/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	07/02/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	07/16/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	08/05/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	08/13/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	08/27/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	09/10/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	09/24/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	10/08/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	10/22/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	11/10/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	11/19/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	12/03/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	12/17/25
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	01/02/26
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	01/14/26
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	01/28/26
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	02/11/26
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	02/25/26
513000	BELL, MICHAEL L	Out-of-Scope Permanent	2,429.86	03/11/26
513000	BELL, MICHAEL L	Out-of-Scope Permanent	6,368.26	03/25/26
513000	BELL, MICHAEL L	Out-of-Scope Permanent	1,854.06	04/02/26
514000	DOPTA, VIRA	Casual/Term	98.69	07/16/25
514000	DOPTA, VIRA	Casual/Term	296.08	08/05/25
514000	ELSHARKAWY, AHMED AE	Casual/Term	98.69	07/16/25
514000	ELSHARKAWY, AHMED AE	Casual/Term	197.39	08/05/25
514000	ELSHARKAWY, AHMED AE	Casual/Term	98.69	08/13/25
514000	ELSHARKAWY, AHMED AE	Casual/Term	197.39	09/10/25
514000	LARSEN, SETH J	Casual/Term	197.39	06/18/25

Beck, Carla
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$76,687.84

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	LARSEN, SETH J	Casual/Term	616.85	08/05/25
514000	LARSEN, SETH J	Casual/Term	246.74	08/13/25
514000	LARSEN, SETH J	Casual/Term	246.74	08/27/25
514000	MADU, CHISOMEBI M A	Casual/Term	98.69	07/16/25
514000	MADU, CHISOMEBI M A	Casual/Term	98.69	08/13/25
514000	MADU, CHISOMEBI M A	Casual/Term	98.69	10/08/25
514000	POULIN, KAI A	Casual/Term	259.08	08/05/25
514000	POULIN, KAI A	Casual/Term	764.89	08/13/25
514000	REDLICK, DEVONTAE	Casual/Term	98.69	08/13/25
514000	SATHER, ENSA M	Casual/Term	74.03	06/18/25
514000	SATHER, ENSA M	Casual/Term	444.13	03/11/26
514000	SATHER, ENSA M	Casual/Term	912.94	03/25/26
514000	SATHER, ENSA M	Casual/Term	111.03	04/02/26
514000	SMITH, DONNA B	Casual/Term	475.35	06/18/25
514000	SMITH, DONNA B	Casual/Term	559.24	08/05/25
514000	SMITH, DONNA B	Casual/Term	139.81	08/13/25
514000	SMITH, DONNA B	Casual/Term	181.76	09/10/25
514000	SMITH, DONNA B	Casual/Term	559.24	11/10/25
514000	SMITH, DONNA B	Casual/Term	559.24	11/19/25
514000	SMITH, DONNA B	Casual/Term	251.66	04/02/26
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	881.50	07/02/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	293.83	07/23/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-0.33	05/01/25

Beck, Carla
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$1,471.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
531100	101201264 SASKATCHEWAN LTD.	Exhibits and Displays	OFFICE SIGNAGE	1,471.18	08/01/25