

Ross, Alana
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$2,372.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	960779799005 DECEMBER 16, 2020	840.77	01/01/21
527600	SASKTEL	Telecommunications	960779799005 JAN 16, 2021	864.78	02/01/21
527600	SASKTEL	Telecommunications	960779799005 FEBRUARY 16, 2021	283.61	03/01/21
527600	SASKTEL	Telecommunications	960779799005 MARCH 16, 2021	383.35	03/16/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$8,455.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12 - 30, 2020	2,124.17	12/10/20
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29 - DECEMBER 11, 2020	2,572.34	12/11/20
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL JANUARY 13 - 15, 2021	817.70	02/02/21
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 22, 2021	1,033.15	03/03/21
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 17, 2021	1,487.22	03/31/21
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 21 - 23, 2021	420.71	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$23,574.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHIC SERVICES	82.19	03/01/21
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	1,750.00	12/01/20
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	1,750.00	12/15/20
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 21 MLA OFFICE RENT	1,750.00	01/13/21
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,750.00	02/10/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	88.76	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	89.22	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	109.49	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	107.70	03/23/21
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	PST OWING ON POLICY A.ROSS, MLA	28.62	03/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 FEBRUARY 22, 2021	153.40	03/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 MARCH 11, 2021	94.82	03/11/21
525000	GANTON, PATRICIA J	Postal, Courier, Freight and Related	OFFICE SUPPLIES/GREETING CARDS/POSTAGE	96.60	01/01/21
525000	GANTON, PATRICIA J	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	289.80	01/01/21
525000	GANTON, PATRICIA J	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES/SUBSCRIPTION/CAMERA/CARDS	10.00	03/12/21
529000	MCKEE MOVING (TISDALE) LTD.	General Contractual Services	MOVING SERVICES - NO GST	900.00	01/01/21
529000	MCKEE MOVING (TISDALE) LTD.	General Contractual Services	MOVING SERVICES - NO GST	-900.00	02/01/21
530000	PA MARKIT SIGNS	Communications Development Costs	ADVERTISING PRODUCTION GST EXEMPT	212.00	02/01/21
530000	PUETZ ENTERPRISES LTD	Communications Development Costs	ADVERTISING PRODUCTION	1,245.50	01/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	02/01/21
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	03/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	12/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	12/05/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/01/21

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530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/02/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	91.66	03/06/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	03/20/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	03/27/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING - NO GST	152.00	01/01/21
530500	PA MARKIT SIGNS	Media Placement	ADVERTISING	1,021.20	01/19/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	770.00	01/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	770.00	03/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	770.00	03/01/21
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT - NO GST	53.00	03/01/21
530900	ENCHANTED FLORIST	Promotional Items	POINSETTIAS	49.81	01/01/21
530900	ENCHANTED FLORIST	Promotional Items	POINSETTIAS	272.35	01/01/21
530900	GANTON, PATRICIA J	Promotional Items	OFFICE SUPPLIES/GREETING CARDS/POSTAGE	11.10	01/01/21
530900	GANTON, PATRICIA J	Promotional Items	POSTAGE/OFFICE SUPPLIES/SUBSCRIPTION/CAMERA/CARDS	13.32	03/12/21
530900	GANTON, PATRICIA J	Promotional Items	FLAGS & ACCESSORIES	48.73	03/25/21
530900	UPS STORE #522	Promotional Items	CHRISTMAS CARDS	192.53	01/01/21
550100	P.A. FASTPRINT INC.	Printed Forms	LETTERHEAD - NO GST	212.00	03/01/21
550100	UPS STORE #522	Printed Forms	BUSINESS CARDS GST EXEMPT	51.59	02/01/21
550200	GANTON, PATRICIA J	Books, Mags and Ref Materials	POSTAGE/OFFICE SUPPLIES/SUBSCRIPTION/CAMERA/CARDS	153.60	03/12/21
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	8.00	03/01/21
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	8.00	03/01/21
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	36.00	03/15/21
555000	GANTON, PATRICIA J	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	71.53	01/01/21

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2020-2021 TOTAL: \$23,574.20

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555000	GANTON, PATRICIA J	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	22.19	01/01/21
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES/GREETING CARDS/POSTAGE	117.05	01/01/21
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	56.81	02/03/21
555000	GANTON, PATRICIA J	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES/SUBSCRIPTION/CAMERA/CARDS	96.52	03/12/21
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	219.82	03/15/21
555000	GANTON, PATRICIA J	Other Material and Supplies	FLAGS & ACCESSORIES	262.43	03/25/21
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	380.53	03/25/21
555000	KLEEN-BEE	Other Material and Supplies	OFFICE SUPPLIES - NO GST	183.11	01/01/21
555000	KLEEN-BEE	Other Material and Supplies	OFFICE SUPPLIES - NO GST	148.40	01/01/21
555000	KLEEN-BEE	Other Material and Supplies	OFFICE SUPPLIES	242.69	02/01/21
555000	P.A. FASTPRINT INC.	Other Material and Supplies	ENVELOPES - NO GST	47.70	01/01/21
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	83.24	03/12/21
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES/TV	69.00	03/27/21
555000	SCHMALZ AUCTIONS	Other Material and Supplies	OFFICE SUPPLIES - NO GST	28.97	03/26/21
555000	SCHMALZ AUCTIONS	Other Material and Supplies	OFFICE SUPPLIES - NO GST	168.07	03/26/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	11578 COMPUTER/CASE	106.99	03/31/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	63.56	02/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	74.15	02/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	102.74	02/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	285.98	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	37.09	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	92.14	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	59.28	03/01/21
564300	PRINCE ALBERT NORTHCOTE CONSTITUENCY	Computer Hardware - Exp.	COMPUTER EQUIPMENT	1,465.27	03/22/21
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	11578 COMPUTER/CASE	1,229.42	03/31/21
565200	GANTON, PATRICIA J	Office Furniture and Equipment - Exp	POSTAGE/OFFICE SUPPLIES/SUBSCRIPTION/CAMERA/CARDS	77.90	03/12/21
565200	KENSINGTON CONDO CORPORATION	Office Furniture and Equipment - Exp	VACUUM CLEANER	70.00	03/24/21
565200	ROSS, ALANA R	Office Furniture and Equipment - Exp	REIMB: TV MOUNT	144.29	03/27/21
565200	ROSS, ALANA R	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/TV	687.00	03/27/21
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	LAPTOP CADDY	254.39	03/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$19,869.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,512.50	12/09/20
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,750.00	12/22/20
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,762.50	01/06/21
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,850.00	01/20/21
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	02/03/21
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,675.00	02/17/21
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	03/03/21
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	03/17/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,976.25	03/30/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	210.35	04/09/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	1,976.25	03/30/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	395.25	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,136.00	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$5,051.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	101157506 SASKATCHEWAN LTD.	Leasehold Improvements - Exp	LEASEHOLD IMPROVEMENTS	4,000.00	01/01/21
564300	ADCOM SOLUTIONS	Computer Hardware - Exp.	COMPUTER - NO GST	1,051.37	12/01/20