

Laura Ross
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$5,274.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	893361199005 APRIL 04/12	103.54	06/01/12
525400	SASKTEL	General -Telephone	893361199005 MAY 04/12	103.57	06/01/12
525400	SASKTEL	General -Telephone	893361199005 JUNE 04/12	103.57	06/04/12
525400	SASKTEL	General -Telephone	893361199005 JULY 04/12	103.54	07/04/12
525400	SASKTEL	General -Telephone	893361199005 AUG 4/12	103.57	09/01/12
525400	SASKTEL	General -Telephone	893361199005 SEPTEMBER 04/12	103.59	10/01/12
525400	SASKTEL	General -Telephone	893361199005 OCTOBER 04/12	103.75	10/04/12
525400	SASKTEL	General -Telephone	893361199005 NOVEMBER 04/12	103.54	11/04/12
525400	SASKTEL	General -Telephone	893361199005 DECEMBER 04/12	103.67	01/01/13
525400	SASKTEL	General -Telephone	893361199005 JANUARY 04/13	103.60	01/04/13
525400	SASKTEL	General -Telephone	893361199005 FEBRUARY 04/13	103.73	03/01/13
525400	SASKTEL	General -Telephone	893361199005 MARCH 04/13	103.53	03/04/13
525430	SASKTEL	Cell Phones	216125188004 APRIL 08/12	46.02	06/01/12
525430	SASKTEL	Cell Phones	216125188004 MAY 08/12	46.02	06/01/12
525430	SASKTEL	Cell Phones	216125188004 JUNE 08/12	46.02	06/08/12
525430	SASKTEL	Cell Phones	216125188004 JULY 08/12	46.02	07/08/12
525430	SASKTEL	Cell Phones	216125188004 AUG 8/12	148.65	09/01/12
525430	SASKTEL	Cell Phones	02100158 JUN 29 & JUL 29/12	141.59	09/01/12
525430	SASKTEL	Cell Phones	216125188004 SEPTEMBER 08/12	137.73	10/01/12
525430	SASKTEL	Cell Phones	216125188004 OCTOBER 08/12	224.87	10/08/12
525430	SASKTEL	Cell Phones	216125188004 NOVEMBER 08/12	163.61	11/08/12
525430	SASKTEL	Cell Phones	216125188004 DECEMBER 08/12	136.49	01/01/13
525430	SASKTEL	Cell Phones	216125188004 JANUARY 08/13	261.59	01/08/13
525430	SASKTEL	Cell Phones	216125188004 FEBRUARY 08/13	225.63	03/01/13
525430	SASKTEL	Cell Phones	216125188004 MARCH 08/13	134.63	03/08/13
527600	SASKTEL	Telecommunications	893361199005 APRIL 04/12	36.70	06/01/12
527600	SASKTEL	Telecommunications	893361199005 MAY 04/12	47.20	06/01/12
527600	SASKTEL	Telecommunications	893361199005 JUNE 04/12	47.20	06/04/12
527600	SASKTEL	Telecommunications	216125188004 JUNE 08/12	106.70	06/08/12

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527600	SASKTEL	Telecommunications	893361199005 JULY 04/12	47.20	07/04/12
527600	SASKTEL	Telecommunications	216125188004 JULY 08/12	73.50	07/08/12
527600	SASKTEL	Telecommunications	216125188004 AUG 8/12	73.50	09/01/12
527600	SASKTEL	Telecommunications	893361199005 AUG 4/12	47.20	09/01/12
527600	SASKTEL	Telecommunications	893361199005 SEPTEMBER 04/12	47.20	10/01/12
527600	SASKTEL	Telecommunications	216125188004 SEPTEMBER 08/12	73.50	10/01/12
527600	SASKTEL	Telecommunications	893361199005 OCTOBER 04/12	47.20	10/04/12
527600	SASKTEL	Telecommunications	216125188004 OCTOBER 08/12	73.50	10/08/12
527600	SASKTEL	Telecommunications	893361199005 NOVEMBER 04/12	47.20	11/04/12
527600	SASKTEL	Telecommunications	216125188004 NOVEMBER 08/12	73.50	11/08/12
527600	SASKTEL	Telecommunications	893361199005 DECEMBER 04/12	47.20	01/01/13
527600	SASKTEL	Telecommunications	216125188004 DECEMBER 08/12	73.50	01/01/13
527600	SASKTEL	Telecommunications	893361199005 JANUARY 04/13	47.20	01/04/13
527600	SASKTEL	Telecommunications	216125188004 JANUARY 08/13	73.50	01/08/13
527600	SASKTEL	Telecommunications	893361199005 FEBRUARY 04/13	47.20	03/01/13
527600	SASKTEL	Telecommunications	216125188004 FEBRUARY 08/13	73.50	03/01/13
527600	SASKTEL	Telecommunications	893361199005 MARCH 04/13	47.20	03/04/13
527600	SASKTEL	Telecommunications	216125188004 MARCH 08/13	73.50	03/08/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	(800.00)	06/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530600	SASKTEL	Placement -Tender Ads	893361199005 MAY 04/12	74.60	06/01/12
530600	SASKTEL	Placement -Tender Ads	893361199005 APRIL 04/12	74.60	06/01/12
530600	SASKTEL	Placement -Tender Ads	893361199005 JUNE 04/12	74.60	06/04/12
530600	SASKTEL	Placement -Tender Ads	893361199005 JULY 04/12	77.20	07/04/12
530600	SASKTEL	Placement -Tender Ads	893361199005 AUG 4/12	77.20	09/01/12
530600	SASKTEL	Placement -Tender Ads	893361199005 SEPTEMBER 04/12	77.20	10/01/12
530600	SASKTEL	Placement -Tender Ads	893361199005 OCTOBER 04/12	77.20	10/04/12
530600	SASKTEL	Placement -Tender Ads	893361199005 NOVEMBER 04/12	77.20	11/04/12
530600	SASKTEL	Placement -Tender Ads	893361199005 DECEMBER 04/12	77.20	01/01/13

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\$5,274.48

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530600	SASKTEL	Placement -Tender Ads	893361199005 JANUARY 04/13	77.20	01/04/13
530600	SASKTEL	Placement -Tender Ads	893361199005 FEBRUARY 04/13	77.20	03/01/13
530600	SASKTEL	Placement -Tender Ads	893361199005 MARCH 04/13	77.20	03/04/13
558270	SASKTEL	Other Interest	216125188004 APRIL 08/12	0.94	06/01/12
558270	SASKTEL	Other Interest	893361199005 APRIL 04/12	5.83	06/01/12
558270	SASKTEL	Other Interest	893361199005 JUNE 04/12	5.95	06/04/12
558270	SASKTEL	Other Interest	216125188004 JUNE 08/12	0.94	06/08/12
558270	SASKTEL	Other Interest	893361199005 NOVEMBER 04/12	5.92	11/04/12
558270	SASKTEL	Other Interest	893361199005 FEBRUARY 04/13	5.93	03/01/13
558270	SASKTEL	Other Interest	216125188004 FEBRUARY 08/13	4.20	03/01/13
				Sum: 5,274.48	

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$5,694.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; APR 2 - MAY 10/12	390.00	06/01/12
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; AUG 13 - SEP 6/12	1,363.30	09/18/12
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 01-29/12	196.00	01/14/13
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL DEC 3-FEB 23 /13	437.82	03/18/13
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; FEB 2 & MAR 1 - 28/13	534.34	03/28/13
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; 11 SEP - 31 OCT/12	2,772.75	11/01/12
				Sum: 5,694.21	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$54,391.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	D3 IMAGING INC.	Photographer's Services	PHOTO SERVICES	131.25	12/01/12
521372	FOCUS 91 PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES	43.05	11/01/12
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	1,500.00	01/23/13
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	1,500.00	04/01/12
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	1,500.00	05/01/12
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	1,500.00	06/01/12
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	JULY RENT	1,500.00	07/03/12
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/12	1,500.00	08/01/12
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/12	1,500.00	10/01/12
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	1,500.00	02/21/13
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	1,500.00	12/13/12
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	1,500.00	11/22/12
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/12	1,500.00	08/22/12
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	1,500.00	09/11/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	176.10	10/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHGS/RENT AUG/12	176.10	10/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	176.10	09/01/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES/RENT	176.10	08/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	176.10	06/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHGS/RENT APR/12	176.10	06/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT COPIER LEASE/COPY CHARGES - ROSS	176.10	11/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT DEC/12	182.61	01/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT NOV/12	182.28	01/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPY RENT/CHARGES MARCH 01-31/13	192.43	03/31/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT JAN/13	196.04	03/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT FEB/13	176.10	03/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER ADMIN SERVICES 2012/13	100.00	12/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	OCT COPIER LEASE/COPY CHARGES - ROSS	5.02	11/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	32.33	10/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	2.71	10/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	6.81	09/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHARGES/RENT	3.87	08/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHGS/RENT APR/12	22.71	06/01/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	6.53	06/01/12
522300	SASKTEL	Rent of Other Equipment and Material	893361199005 SEPTEMBER 04/12	40.94	10/01/12
522300	SASKTEL	Rent of Other Equipment and Material	893361199005 AUG 4/12	40.94	09/01/12
522300	SASKTEL	Rent of Other Equipment and Material	893361199005 JULY 04/12	40.94	07/04/12
522300	SASKTEL	Rent of Other Equipment and Material	893361199005 JUNE 04/12	40.94	06/04/12
522300	SASKTEL	Rent of Other Equipment and Material	893361199005 APRIL 04/12	49.34	06/01/12
522300	SASKTEL	Rent of Other Equipment and Material	893361199005 MAY 04/12	40.94	06/01/12
522300	SASKTEL	Rent of Other Equipment and Material	893361199005 OCTOBER 04/12	40.94	10/04/12
522300	SASKTEL	Rent of Other Equipment and Material	893361199005 NOVEMBER 04/12	40.94	11/04/12
522300	SASKTEL	Rent of Other Equipment and Material	893361199005 DECEMBER 04/12	40.94	01/01/13
522300	SASKTEL	Rent of Other Equipment and Material	893361199005 JANUARY 04/13	40.94	01/04/13
522300	SASKTEL	Rent of Other Equipment and Material	893361199005 FEBRUARY 04/13	47.60	03/01/13
522300	SASKTEL	Rent of Other Equipment and Material	893361199005 MARCH 04/13	44.57	03/04/13
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	INS POLICY RENEW TO FEB/14	420.00	02/15/13
525000	Zazula, Kelly	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	1,566.44	03/31/13
525000	Zazula, Kelly	Postal, Courier, Freight and Related	REIMB POSTAGE FOR POST CARD	1,365.82	02/05/13
525000	Zazula, Kelly	Postal, Courier, Freight and Related	POSTAGE/OFFICE & MISC SUPPLIES	1,344.79	06/01/12
525000	Zazula, Kelly	Postal, Courier, Freight and Related	REIMB MISC. SUPPLIES/POSTAGE	132.30	02/05/13
525000	Zazula, Kelly	Postal, Courier, Freight and Related	POSTAGE/IPAD COVER	70.46	01/09/13
525000	Zazula, Kelly	Postal, Courier, Freight and Related	POSTAGE/FLORAL ARRANGEMENTS	130.66	12/01/12
525000	Zazula, Kelly	Postal, Courier, Freight and Related	CUSTOM FRAMING SERVICES/POSTAGE	1,424.48	10/05/12
525000	Zazula, Kelly	Postal, Courier, Freight and Related	POSTAGE	1,460.56	11/13/12
525000	Zazula, Kelly	Postal, Courier, Freight and Related	POSTAGE	1,437.50	12/01/12
527700	ROSS, LAURA B.	Equipment Maintenance	REIMBURSE; IPAD REP/COVER/WEB HOST	187.00	03/01/13
527800	ROSS, LAURA B.	Misc Supplies	REIMBURSE; IPAD CARD READER	38.49	10/14/12
528000	COMPUTER CLINIC	Support Services	COMPUTER SUPPORT SERVICES	105.00	09/01/12

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528500	ROSS, LAURA B.	Web Site Development and Maint Costs	REIMBURSE; IPAD REP/COVER/WEB HOST	100.17	03/01/13
529000	CROWN SHRED & RECYCLING	Contractual Services -General	RECYCLING SERVICES MAY/12 - MAR/13	169.50	03/01/13
529000	CROWN SHRED & RECYCLING	Contractual Services -General	RECYCLING SERVICES AUG/12	60.50	09/01/12
529000	WESTERN LITHO PRINTERS LTD.	Contractual Services -General	PRINTED/FOLDED/BUNDLED NEWSLETTERS	246.75	03/27/13
529020	SASKTEL	Security Monitoring Contracts	893361199005 SEPTEMBER 04/12	27.25	10/01/12
529020	SASKTEL	Security Monitoring Contracts	893361199005 AUG 4/12	27.25	09/01/12
529020	SASKTEL	Security Monitoring Contracts	893361199005 OCTOBER 04/12	27.25	10/04/12
529020	SASKTEL	Security Monitoring Contracts	893361199005 NOVEMBER 04/12	27.25	11/04/12
529020	SASKTEL	Security Monitoring Contracts	893361199005 JULY 04/12	27.25	07/04/12
529020	SASKTEL	Security Monitoring Contracts	893361199005 JUNE 04/12	27.25	06/04/12
529020	SASKTEL	Security Monitoring Contracts	893361199005 APRIL 04/12	27.25	06/01/12
529020	SASKTEL	Security Monitoring Contracts	893361199005 DECEMBER 04/12	27.25	01/01/13
529020	SASKTEL	Security Monitoring Contracts	893361199005 JANUARY 04/13	27.25	01/04/13
529020	SASKTEL	Security Monitoring Contracts	893361199005 FEBRUARY 04/13	27.25	03/01/13
529020	SASKTEL	Security Monitoring Contracts	893361199005 MAY 04/12	27.25	06/01/12
529020	SASKTEL	Security Monitoring Contracts	893361199005 MARCH 04/13	27.25	03/04/13
529200	Zazula, Kelly	Professional Development	COURSE REGISTRATION FEE	135.00	06/01/12
529200	Zazula, Kelly	Professional Development	TUITION FEE	713.85	08/01/12
529200	Zazula, Kelly	Professional Development	REIMB TUITION PAYMENT	713.85	02/01/13
529201	Zazula, Kelly	Tuition and Book Reimbursement	OFFICE CHAIRS/TEXTBOOK	73.85	09/01/12
529201	Zazula, Kelly	Tuition and Book Reimbursement	BOOK/OFFICE SUPPLIES	102.27	01/01/13
530100	CTV SASKATOON	Communcations Production	COMMERCIAL PRODUCTION	6.56	03/01/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ANGUS REID REPORT	783.67	10/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12

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530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING NO GST	1,476.00	10/01/12
530500	CTV SASKATOON	Media Placement	ADVERTISING	60.58	03/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	20.67	03/01/13
530500	FINE LIFESTYLES REGINA	Media Placement	ADVERTISING	980.00	10/01/12
530500	FINE LIFESTYLES REGINA	Media Placement	ADVERTISING	980.00	08/01/12
530500	FINE LIFESTYLES REGINA	Media Placement	ADVERTISING	980.00	06/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
530500	LEADER POST	Media Placement	ACCT#100700B1 ADVERTISEMENT LEG BLDG ANNIV.ADVERTISEMENT LEG BLDG ANNIV.	62.48	12/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	33.83	11/01/12
530500	LEADER POST	Media Placement	ADVERTISING	197.01	03/31/13
530500	LEADER POST	Media Placement	GROUP ADVERTISEMENT	56.86	08/01/12
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING NOV 26 - DEC 23/12	1,200.00	02/01/13
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	173.25	12/01/12
530500	PROMOTIONS OF PRAISE	Media Placement	ADVERTISING	375.00	10/01/12
530500	REGINA UKRAINIAN FALL FEST UCC	Media Placement	GROUP ADVERTISING	50.00	09/01/12
530500	ROSEWOOD PARK ALLIANCE CHURCH	Media Placement	ADVERTISING	300.00	01/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	GROUP ADVERTISING NO GST	37.37	05/01/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SASKATOON MEDIA GROUP	Media Placement	GROUP ADVERTISING	250.00	03/31/13
530500	SASKATOON SHRINE CIRCUS	Media Placement	GROUP ADVERTISEMENT	14.09	08/01/12
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	161.67	07/18/12

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\$54,391.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.39	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.14	03/01/13
530500	TWIN LAKES COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	30.00	01/01/13
530500	TWIN LAKES COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	30.00	09/01/12
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	PRINTED NEWSLETTERS NO GST	1,343.50	11/01/12
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530800	WESTERN LITHO PRINTERS LTD.	Publications	POSTCARDS	960.75	02/01/13
530800	WESTERN LITHO PRINTERS LTD.	Publications	PRINTED POSTCARDS NO GST/PST	915.00	03/01/13
530800	WESTERN LITHO PRINTERS LTD.	Publications	PRINTED/FOLDED/BUNDLED NEWSLETTERS	1,140.00	03/27/13
530800	WESTERN LITHO PRINTERS LTD.	Publications	PRINTED POSTCARDS NO GST	979.25	01/01/13
530900	BUDS & BLOSSOMS FLOWERSHOP	Promotional Items	FLOWER ARRANGEMENT - NO GST	65.09	12/06/12
530900	BUDS & BLOSSOMS FLOWERSHOP	Promotional Items	FLOWER ARRANGEMENT - NO GST	80.26	12/06/12
530900	BUDS & BLOSSOMS FLOWERSHOP	Promotional Items	FLORAL ARRANGEMENT NO GST	95.43	03/05/13
530900	BUDS & BLOSSOMS FLOWERSHOP	Promotional Items	FLORAL ARRANGEMENT NO GST	95.43	03/05/13
530900	Zazula, Kelly	Promotional Items	POSTAGE/FLORAL ARRANGEMENTS	131.94	12/01/12
531100	Zazula, Kelly	Exhibits and Displays	CUSTOM FRAMING SERVICES/POSTAGE	268.89	10/05/12
531200	ROSS, LAURA B.	Events	REIMB PARADE ENTRY FEE	125.00	08/01/12
531200	ROSS, LAURA B.	Events	REIMBURSE; PARADE APPLICATION FEE	50.00	12/01/12
542000	Zazula, Kelly	General Travel Code	C.A. TRAVEL; MAR 1 - 18/13	62.62	03/31/13
542000	Zazula, Kelly	General Travel Code	C.A. TRAVEL; MAR 23 - 25/13	65.87	03/28/13

Laura Ross
2012 - 2013

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013**

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$54,391.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	Zazula, Kelly	General Travel Code	C.A. TRAVEL; FEB 6 - 27/13	134.32	03/07/13
542000	Zazula, Kelly	General Travel Code	CA TRAVEL/MEALS JAN 24 & 26/13	37.12	02/01/13
542000	Zazula, Kelly	General Travel Code	C.A. TRAVEL; DEC 21/12 - JAN 17/13	65.65	01/31/13
542000	Zazula, Kelly	General Travel Code	C.A. TRAVEL; APR 5 - MAY 2/12	64.18	06/01/12
542000	Zazula, Kelly	General Travel Code	CA TRAVEL NOV 21-DEC 6/12	66.93	01/01/13
542000	Zazula, Kelly	General Travel Code	C.A. TRAVEL NOV/12	42.90	11/16/12
542000	Zazula, Kelly	General Travel Code	C.A. TRAVEL; SEP 29 - OCT 5/12	50.66	11/01/12
542000	Zazula, Kelly	General Travel Code	C.A. TRAVEL; OCT 7 - 12/12	52.82	10/14/12
542000	Zazula, Kelly	General Travel Code	C.A. TRAVEL; MAY 5 - 28/12	120.18	06/07/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	65.00	02/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	22.00	02/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	25.00	06/01/12
550000	Zazula, Kelly	Stationery and Office Supplies	POSTAGE/OFFICE SUPPLIES	116.80	03/31/13
550000	Zazula, Kelly	Stationery and Office Supplies	OFFICE/MISC SUPPLIES	47.70	01/31/13
550000	Zazula, Kelly	Stationery and Office Supplies	BOOK/OFFICE SUPPLIES	164.25	01/01/13
550000	Zazula, Kelly	Stationery and Office Supplies	IPAD CHARGER/OFFICE-MISC SUPPLIES	14.82	11/01/12
550000	Zazula, Kelly	Stationery and Office Supplies	POSTAGE/OFFICE & MISC SUPPLIES	50.59	06/01/12
550000	Zazula, Kelly	Stationery and Office Supplies	OFFICE/MISC SUPPLIES	24.11	05/01/12
550200	LEADER POST	General - Books, Mags and Ref Materials	1 YR. SUBSCRIPTION	428.57	01/15/13
550230	WATERFRONT PRESS	Magazines and Newspapers	SUBS. RENEWAL OCT 1/12-SEP 30/13 NO GST	37.14	11/01/12
555000	ROSS, LAURA B.	General -Other Material and Supplies	REIMBURSE; IPAD REP/COVER/WEB HOST	60.49	03/01/13
555000	ROSS, LAURA B.	General -Other Material and Supplies	REIMB. WIRELESS KEYBOARD/MOUSE	74.55	10/04/12
555000	ROSS, LAURA B.	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	84.96	09/01/12
555000	WORLD OF WATER	General -Other Material and Supplies	MISC SUPPLIES	12.00	08/01/12
555000	WORLD OF WATER	General -Other Material and Supplies	BOTTLED WATER	12.00	06/01/12

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$54,391.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WORLD OF WATER	General -Other Material and Supplies	BOTTLED WATER	12.00	04/05/12
555000	WORLD OF WATER	General -Other Material and Supplies	BOTTLED WATER	12.50	03/01/13
555000	WORLD OF WATER	General -Other Material and Supplies	BOTTLED WATER	12.00	10/01/12
555000	WORLD OF WATER	General -Other Material and Supplies	BOTTLED WATER	12.00	01/03/13
555000	WORLD OF WATER	General -Other Material and Supplies	BOTTLED WATER	12.00	11/16/12
555000	Zazula, Kelly	General -Other Material and Supplies	MISC SUPPLIES	82.16	03/31/13
555000	Zazula, Kelly	General -Other Material and Supplies	OFFICE PHONE/SUPPLIES	115.12	03/07/13
555000	Zazula, Kelly	General -Other Material and Supplies	REIMB MISC. SUPPLIES/POSTAGE	20.44	02/05/13
555000	Zazula, Kelly	General -Other Material and Supplies	OFFICE/MISC SUPPLIES	55.09	01/31/13
555000	Zazula, Kelly	General -Other Material and Supplies	POSTAGE/IPAD COVER	54.99	01/09/13
555000	Zazula, Kelly	General -Other Material and Supplies	MISC SUPPLIES	29.01	12/06/12
555000	Zazula, Kelly	General -Other Material and Supplies	MISC SUPPLIES	27.01	11/01/12
555000	Zazula, Kelly	General -Other Material and Supplies	IPAD CHARGER/OFFICE-MISC SUPPLIES	69.39	11/01/12
555000	Zazula, Kelly	General -Other Material and Supplies	PHOTO FRAMES/MISC SUPPLIES	146.75	10/02/12
555000	Zazula, Kelly	General -Other Material and Supplies	POSTAGE/OFFICE & MISC SUPPLIES	56.66	06/01/12
555000	Zazula, Kelly	General -Other Material and Supplies	OFFICE/MISC SUPPLIES	101.25	05/01/12
555000	Zazula, Kelly	General -Other Material and Supplies	BATTERY CHARGER/MISC SUPPLIES	108.84	04/12/12
555020	PRAIRIE MOBILE COMMUNICATIONS	Small Tools and Equipment	BLACKBERRY CHARGER	51.45	09/01/12
555020	Zazula, Kelly	Small Tools and Equipment	IPAD CHARGER/OFFICE-MISC SUPPLIES	76.99	11/01/12
555030	Zazula, Kelly	Mechanical and Electronic Supplies	BATTERY CHARGER/MISC SUPPLIES	65.95	04/12/12
555030	Zazula, Kelly	Mechanical and Electronic Supplies	BLACKBERRY USB CABLE	31.90	07/01/12
565200	Zazula, Kelly	Office Furniture and Equipment - Exp	OFFICE CHAIRS/TEXTBOOK	527.98	09/01/12
565200	Zazula, Kelly	Office Furniture and Equipment - Exp	OFFICE PHONE/SUPPLIES	121.88	03/07/13
				Sum: 54,268.84	
		Prepaid Adjustments		123.00	04/02/13

Laura Ross
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$59,682.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,250.00	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,035.00	04/17/13
513000	ZAZULA, KELLY	Out-of-Scope Permanent	0.00	04/03/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	-2,130.79	04/16/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	3,377.82	04/17/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	05/01/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	05/15/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	05/29/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	06/12/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	06/26/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	07/10/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	07/24/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	08/08/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	08/21/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	09/05/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	09/18/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	10/02/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	10/16/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	11/01/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	11/14/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	11/27/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	12/11/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	12/21/12
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	01/08/13
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	01/22/13
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	02/05/13
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	02/20/13
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	03/05/13
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	03/19/13

Laura Ross
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$59,682.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,300.00	04/02/13
513000	ZAZULA, KELLY	Out-of-Scope Permanent	1,150.00	04/05/13
			Sum: 59,682.03	