

Laura Ross
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$8,985.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	893361199005 APRIL 04/14	198.79	05/01/14
525400	SASKTEL	Telephone	893361199005 MAY 04/14	198.70	06/01/14
525400	SASKTEL	Telephone	893361199005 JUNE 04/14	200.84	07/01/14
525400	SASKTEL	Telephone	893361199005 JULY 04/14	200.80	08/01/14
525400	SASKTEL	Telephone	893361199005 AUGUST 04/14	202.39	09/01/14
525400	SASKTEL	Telephone	893361199005 SEPTEMBER 04/14	200.88	10/01/14
525400	SASKTEL	Telephone	893361199005 OCTOBER 04/14	200.80	10/04/14
525400	SASKTEL	Telephone	893361199005 NOVEMBER 04/14	200.80	12/01/14
525400	SASKTEL	Telephone	893361199005 DECEMBER 04/14	200.88	12/04/14
525400	SASKTEL	Telephone	893361199005 JANUARY 04/15	200.80	01/04/15
525400	SASKTEL	Telephone	893361199005 FEBRUARY 04/15	200.80	03/01/15
525400	SASKTEL	Telephone	893361199005 MARCH 04/15	200.80	03/04/15
525430	SASKTEL	Cell Phones	216125188004 APRIL 08/14	147.18	05/02/14
525430	SASKTEL	Cell Phones	216125188004 MAY 08/14	138.11	06/01/14
525430	SASKTEL	Cell Phones	216125188004 JUNE 08/14	185.93	07/01/14
525430	SASKTEL	Cell Phones	216125188004 JULY 08/14	167.99	09/01/14
525430	SASKTEL	Cell Phones	216125188004 AUGUST 08/14	150.73	09/01/14
525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL CALLS - APR/14 - AUG/14	(57.28)	09/04/14
525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL AUG/14 & CA APR - AUG/14	(57.30)	09/18/14
525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL CALLS - SEPTEMBER/14	(28.65)	09/25/14
525430	SASKTEL	Cell Phones	216125188004 SEPTEMBER 08/14	169.33	10/01/14
525430	SASKTEL	Cell Phones	216125188004 OCTOBER 08/14	129.67	10/08/14
525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL CALLS OCT/14	(28.65)	11/06/14
525430	SASKTEL	Cell Phones	216125188004 NOVEMBER 08/14	141.42	12/01/14
525430	SASKTEL	Cell Phones	216125188004 DECEMBER 08/14	132.93	12/08/14
525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL CALLS	(28.65)	12/11/14

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\$8,985.18

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525430	SASKTEL	Cell Phones	216125188004 JANUARY 08/15	199.11	02/01/15
525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL CALLS - JANUARY/15	(28.63)	02/05/15
525430	SASKTEL	Cell Phones	216125188004 FEBRUARY 08/15	125.47	03/01/15
525430	SASKTEL	Cell Phones	216125188004 MARCH 08/15	137.94	03/08/15
525430	SASKTEL	Cell Phones	RTV - L. ROSS - PERSONAL CALLS	(28.64)	03/20/15
525430	SASKTEL	Cell Phones	RTV - L. ROSS - PERSONAL CALLS	(28.64)	03/31/15
525430	SASKTEL	Cell Phones	RTV - K. ZAZULA - L. ROSS'S CA - PERSONAL CALLS	(9.55)	03/31/15
528500	HALL, DARREL	Web Site Development and Maint Costs	DOMAIN RENEWAL 1 YR.	78.59	06/01/14
528500	OMNILOGIC SYSTEMS	Web Site Development and Maint Costs	WEBSITE RE DEVELOPMENT 50%	1,837.50	11/01/14
528500	OMNILOGIC SYSTEMS	Web Site Development and Maint Costs	WEBSITE RE DEVELOPMENT FINAL PAY	1,662.50	11/03/14
529020	SASKTEL	Security Monitoring Contracts	893361199005 APRIL 04/14	25.95	05/01/14
529020	SASKTEL	Security Monitoring Contracts	893361199005 MAY 04/14	25.95	06/01/14
529020	SASKTEL	Security Monitoring Contracts	893361199005 JUNE 04/14	25.95	07/01/14
529020	SASKTEL	Security Monitoring Contracts	893361199005 JULY 04/14	25.95	08/01/14
529020	SASKTEL	Security Monitoring Contracts	893361199005 AUGUST 04/14	25.95	09/01/14
529020	SASKTEL	Security Monitoring Contracts	893361199005 SEPTEMBER 04/14	25.95	10/01/14
529020	SASKTEL	Security Monitoring Contracts	893361199005 OCTOBER 04/14	25.95	10/04/14
529020	SASKTEL	Security Monitoring Contracts	893361199005 NOVEMBER 04/14	25.95	12/01/14
529020	SASKTEL	Security Monitoring Contracts	893361199005 DECEMBER 04/14	25.95	12/04/14
529020	SASKTEL	Security Monitoring Contracts	893361199005 JANUARY 04/15	25.95	01/04/15
529020	SASKTEL	Security Monitoring Contracts	893361199005 FEBRUARY 04/15	25.95	03/01/15
529020	SASKTEL	Security Monitoring Contracts	893361199005 MARCH 04/15	25.95	03/04/15
529020	ZAZULA, KELLY	Security Monitoring Contracts	REIMB WEB HOSTING	107.88	03/24/15
530600	SASKTEL	Placement -Tender Ads	893361199005 APRIL 04/14	81.05	05/01/14
530600	SASKTEL	Placement -Tender Ads	893361199005 MAY 04/14	81.05	06/01/14
530600	SASKTEL	Placement -Tender Ads	893361199005 JUNE 04/14	81.05	07/01/14
530600	SASKTEL	Placement -Tender Ads	893361199005 JULY 04/14	83.65	08/01/14

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530600	SASKTEL	Placement -Tender Ads	893361199005 AUGUST 04/14	83.65	09/01/14
530600	SASKTEL	Placement -Tender Ads	893361199005 SEPTEMBER 04/14	83.65	10/01/14
530600	SASKTEL	Placement -Tender Ads	893361199005 OCTOBER 04/14	83.65	10/04/14
530600	SASKTEL	Placement -Tender Ads	893361199005 NOVEMBER 04/14	83.65	12/01/14
530600	SASKTEL	Placement -Tender Ads	893361199005 DECEMBER 04/14	83.65	12/04/14
530600	SASKTEL	Placement -Tender Ads	893361199005 JANUARY 04/15	83.65	01/04/15
530600	SASKTEL	Placement -Tender Ads	893361199005 FEBRUARY 04/15	83.65	03/01/15
530600	SASKTEL	Placement -Tender Ads	893361199005 MARCH 04/15	83.65	03/04/15
558270	SASKTEL	Other Interest	893361199005 APRIL 04/14	6.12	05/01/14
558270	SASKTEL	Other Interest	216125188004 APRIL 08/14	3.37	05/02/14
558270	SASKTEL	Other Interest	893361199005 MAY 04/14	6.11	06/01/14
558270	SASKTEL	Other Interest	893361199005 JULY 04/14	6.24	08/01/14
558270	SASKTEL	Other Interest	893361199005 SEPTEMBER 04/14	6.33	10/01/14
558270	SASKTEL	Other Interest	216125188004 SEPTEMBER 08/14	3.36	10/01/14
558270	SASKTEL	Other Interest	893361199005 OCTOBER 04/14	6.24	10/04/14
558270	SASKTEL	Other Interest	216125188004 OCTOBER 08/14	3.36	10/08/14
558270	SASKTEL	Other Interest	893361199005 JANUARY 04/15	6.21	01/04/15
558270	SASKTEL	Other Interest	216125188004 JANUARY 08/15	2.83	02/01/15
558270	SASKTEL	Other Interest	216125188004 MARCH 08/15	4.04	03/08/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$57,463.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	D3 IMAGING INC.	Photographer's Services	PHOTOGRAPHY SER. NO GST	52.50	12/01/14
521372	ROSS, LAURA B.	Photographer's Services	PHOTOGRAPHIC SERVICES	66.00	08/01/14
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	1,500.00	04/01/14
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,500.00	04/22/14
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	1,500.00	05/16/14
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	1,500.00	06/20/14
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	1,500.00	07/07/14
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,500.00	08/20/14
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	1,500.00	09/22/14
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,500.00	10/23/14
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,500.00	11/20/14
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,500.00	12/31/14
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,500.00	01/22/15
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,500.00	02/09/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER LEASE	176.10	05/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL COPIER LEASE	176.10	07/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL COPIER CHARGES	6.55	07/01/14

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY COPIER CHARGES	161.99	07/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT MAY 01-31/14	176.10	07/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT/CHARGES JUNE 01-30/14	18.74	08/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT JUNE 01-30/14	176.10	08/25/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY COPY CHARGES	27.84	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. COPIER LEASE	176.10	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. COPIER CHGS.	24.47	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY COPIER LEASE	176.10	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT SEPTEMBER 01-30/14	176.10	11/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPY CHARGES SEPTEMBER 01-30/14	32.16	11/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. COPIER LEASE	176.10	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT COPY CHGS.	35.12	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER LEASE NOV.	176.10	01/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. COPIER MTCE. AGREEMENT	10.78	01/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. COPIER RENTAL AGREEMENT	176.10	01/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV. COPIER MTCE. AGREEMENT	93.53	01/01/15

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN.MTCE. COPIER AGREEMENT	90.03	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. COPIER LEASE	176.10	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN. COPIER LEASE	176.10	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB COPIER MTCE. AGREEMENT	7.40	03/01/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SER. FEE 14/15	100.00	01/01/15
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	INSURANCE RENEWAL: LAURA ROSS	462.00	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MARCH/15	1,034.14	03/31/15
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	REIMB POSTAGE	22.68	06/05/14
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE	1,280.65	07/01/14
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPP.	171.36	12/01/14
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE	1,427.54	12/01/14
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POINSETTIAS/POSTAGE	1,427.54	01/01/15
528000	BTS GROUP INC.	Support Services	SUPPORT SERVICES; NO GST	141.75	11/01/14
528000	BTS GROUP INC.	Support Services	SUPPORT SERVICES NO GST	222.50	03/31/15
529000	CROWN SHRED & RECYCLING	Contractual Services	MAT. RECYCLING	35.10	06/01/14
529000	CROWN SHRED & RECYCLING	Contractual Services	RECYCLING	33.90	10/01/14
529000	CROWN SHRED & RECYCLING	Contractual Services	RECYCLING FEE	33.90	03/01/15
529000	HALL, MAY	Contractual Services	OFFICE CLEANING	120.00	10/10/14
529000	HALL, MAY	Contractual Services	OFFICE CLEANING	60.00	12/01/14
529000	HALL, MAY	Contractual Services	OFFICE CLEANING	60.00	01/12/15
529000	JAIN, MAY	Contractual Services	OFFICE CLEANING	75.00	05/01/14
529000	JAIN, MAY	Contractual Services	OFFICE CLEANING	130.00	07/01/14
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	196.64	03/20/15

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529200	ZAZULA, KELLY	Professional Development	REGISTRATION FEE/BOOK	706.25	05/01/14
529200	ZAZULA, KELLY	Professional Development	REGISTRATION FEE/MISC. SUPPLIES	758.90	09/01/14
529200	ZAZULA, KELLY	Professional Development	CLASS FEE/BOOK, MISC. SUPP.	762.55	01/06/15
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	REGISTRATION FEE/BOOK	52.55	05/01/14
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	REIMB FOR BOOKS FOR U OR R CLASS SEPT-DEC/14	174.46	09/04/14
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	CLASS FEE/BOOK, MISC. SUPP.	129.20	01/06/15
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION - NO GST	131.25	01/01/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	COMM. DEV'T. COST	173.25	08/01/14
530100	PATTISON OUTDOOR ADVERTISING	Communcations Production	POSTER PRODUCTION	173.25	12/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	CTV SASKATOON	Media Placement	ADVERTISING - NO GST	357.65	01/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	292.32	02/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	4,320.00	04/16/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,375.00	08/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,375.00	09/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,375.00	12/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	370.00	03/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	370.00	03/16/15

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530500	REGINA HIGHLAND DANCING ASSOCIATION	Media Placement	ADVERTISING	150.00	03/07/15
530500	REGINA LEADER POST	Media Placement	ADVERTISING	233.91	05/01/14
530500	REGINA LEADER POST	Media Placement	ADVERTISING - NO GST	198.82	03/31/15
530500	ROSEWOOD PARK ALLIANCE CHURCH	Media Placement	ADVERTISING	300.00	10/01/14
530500	SHERWOOD ESTATES/MCCARTHY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	30.00	11/01/14
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	187.50	03/23/15
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	75.00	11/01/14
530500	TWIN LAKES COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	30.00	11/01/14
530500	TWIN LAKES COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	30.00	03/01/15
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING	131.25	02/01/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,295.00	07/01/14
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,381.00	01/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	POSTCARDS	939.75	03/20/15
530900	BAZAAR & NOVELTY	Promotional Items	SASK. PINS	829.50	07/01/14
530900	FLORAL ELEGANCE & HOME DECOR	Promotional Items	FLORAL ARRANGEMENT	75.60	09/01/14
530900	FLORAL ELEGANCE & HOME DECOR	Promotional Items	FLORAL ARRANGEMENT	75.60	09/01/14
530900	FLORAL ELEGANCE & HOME DECOR	Promotional Items	FLORAL ARRANGEMENT	63.00	09/04/14
530900	FLORAL ELEGANCE & HOME DECOR	Promotional Items	FLORAL ARRANGEMENT	60.85	12/01/14
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS POSTCARDS NO GST	960.75	01/01/15

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530900	ZAZULA, KELLY	Promotional Items	CARDS/MISC. SUPPLIES	38.21	07/07/14
531000	ZAZULA, KELLY	Audio/Visual Supplies and Processing	PHOTOS	8.39	03/01/15
531100	ADVANTAGE SIGN & DISPLAY	Exhibits and Displays	SIGNS INSTALLATION/SET UP	404.25	11/01/14
531100	ADVANTAGE SIGN & DISPLAY	Exhibits and Displays	SIGN - NO GST	42.00	03/24/15
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	115.12	07/01/14
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	225.07	11/01/14
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	27.44	12/01/14
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	52.94	12/01/14
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	72.95	01/01/15
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	44.43	03/01/15
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	49.37	03/12/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	20.00	07/01/14
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION - ROSS, NO GST	411.42	01/01/15
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB; OFFICE SUPPLIES	144.84	10/10/14
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	05/01/14
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	06/01/14
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	07/07/14
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	10/01/14
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	10/01/14
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	12/01/14
555000	WORLD OF WATER	Other Material and Supplies	BOTTLE WATER	12.50	01/07/15
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	03/09/15
555000	ZAZULA, KELLY	Other Material and Supplies	REIMB BLACKBERRY CHARGER	53.90	07/01/14
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE AND MISC. SUPPLIES	114.53	07/01/14
555000	ZAZULA, KELLY	Other Material and Supplies	FRAMES AND OFFICE SUPP.	7.14	07/01/14
555000	ZAZULA, KELLY	Other Material and Supplies	CARDS/MISC. SUPPLIES	2.55	07/07/14
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE KEYS	5.48	07/17/14
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	23.50	09/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$57,463.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ZAZULA, KELLY	Other Material and Supplies	REGISTRATION FEE/MISC. SUPPLIES	39.96	09/01/14
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	74.56	10/01/14
555000	ZAZULA, KELLY	Other Material and Supplies	FFS#14593	193.39	11/01/14
555000	ZAZULA, KELLY	Other Material and Supplies	MISC. SUPPLIES	40.36	12/01/14
555000	ZAZULA, KELLY	Other Material and Supplies	POSTAGE/MISC. SUPP.	138.32	12/01/14
555000	ZAZULA, KELLY	Other Material and Supplies	POINSETTIAS/POSTAGE	109.95	01/01/15
555000	ZAZULA, KELLY	Other Material and Supplies	CLASS FEE/BOOK, MISC. SUPP.	59.40	01/06/15
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	303.13	02/01/15
555000	ZAZULA, KELLY	Other Material and Supplies	MISC. SUPPLIES	729.73	03/12/15
555000	ZAZULA, KELLY	Other Material and Supplies	MISC. SUPPLIES	291.54	03/17/15
555080	ZAZULA, KELLY	Other Misc Material and Supplies	FRAMES AND OFFICE SUPP.	181.44	07/01/14
561300	JAMES ROSS RENOVATIONS	Leasehold Improvements - Exp	SUPPLY & INSTALL BUILT IN CABINET/SHELVES	950.00	06/13/14
564300	ROSS, LAURA B.	Computer Hardware - Exp.	REIMBURSE; IPAD/COVER	877.63	10/01/14
565200	PRAIRIE MOBILE COMMUNICATIONS	Office Furniture and Equipment - Exp	IPHONE	470.37	03/09/15
			Prepaid Expense Adjustment	676.50	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$68,062.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	10/15/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	0.00	04/02/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	02/18/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	07/08/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	06/24/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	05/27/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	07/22/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	08/06/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	05/13/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	03/31/15
514000	KOZOWY, JADE	Casual/Term	686.08	08/01/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	10/28/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	05/01/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	1,807.29	04/02/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,275.00	04/25/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	08/19/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	11/12/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	09/03/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	03/03/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	12/09/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,258.65	04/10/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	01/20/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	09/16/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	-2,036.81	04/14/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	01/06/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	10/01/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	12/22/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	03/17/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	11/25/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$68,062.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	06/10/14
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	02/03/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	3,075.89	04/15/14

