

Laura Ross
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$5,614.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	POWERLAND	Telephone	MONTHLY INTERNET DECEMBER/15	52.50	12/04/15
525400	POWERLAND	Telephone	MONTHLY INTERNET DECEMBER/15	(52.50)	01/01/16
525400	SASKTEL	Telephone	893361199005 APR.	193.01	04/08/15
525400	SASKTEL	Telephone	893361199005 MAY 04/15	202.90	05/04/15
525400	SASKTEL	Telephone	893361199005 JUNE 04/15	200.87	06/04/15
525400	SASKTEL	Telephone	893361199005 JULY 04/15	200.80	08/01/15
525400	SASKTEL	Telephone	893361199005 AUGUST 04/15	200.80	09/01/15
525400	SASKTEL	Telephone	893361199005 SEPTEMBER 04/15	207.07	09/04/15
525400	SASKTEL	Telephone	893361199005 OCTOBER 04/15	217.13	10/04/15
525400	SASKTEL	Telephone	893361199005 NOVEMBER 04/15	207.09	12/01/15
525400	SASKTEL	Telephone	893361199005 DECEMBER 04/15	207.12	01/01/16
525400	SASKTEL	Telephone	893361199005 JANUARY 04/16	213.42	02/01/16
525400	SASKTEL	Telephone	893361199005 FEBRUARY 04/16	218.69	03/01/16
525400	SASKTEL	Telephone	893361199005 MARCH 4, 2016	212.34	03/04/16
525430	SASKTEL	Cell Phones	216125188004 APR.	176.82	04/08/15
525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL CALLS - APRIL15	(28.64)	05/04/15
525430	SASKTEL	Cell Phones	216125188004 MAY 08/15	132.39	06/01/15
525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL CALLS MAY/15	(28.64)	06/18/15
525430	SASKTEL	Cell Phones	216125188004 JUNE 08/15	183.80	07/01/15
525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL CALLS - JUN15	(50.75)	07/03/15
525430	SASKTEL	Cell Phones	216125188004 JULY 08/15	180.16	08/01/15
525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL CALLS JULY/15	(28.64)	08/20/15
525430	SASKTEL	Cell Phones	216125188004 AUGUST 08/15	227.88	09/01/15
525430	SASKTEL	Cell Phones	216125188004 SEPTEMBER 08/15	177.73	09/08/15
525430	SASKTEL	Cell Phones	RTV - L. ROSS & CA - PERSONAL CALLS AUGUST/15	(47.73)	10/07/15

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2015 - 2016 TOTAL:

\$5,614.00

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525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL CALLS	(28.64)	10/07/15
525430	SASKTEL	Cell Phones	216125188004 OCTOBER 08/15	142.61	11/01/15
525430	SASKTEL	Cell Phones	216125188004 NOVEMBER 08/15	153.40	12/01/15
525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL CALLS	(28.64)	12/18/15
525430	SASKTEL	Cell Phones	RTV - ROSS'S CA K. ZAZULA PERSONAL CALLS	(19.09)	12/18/15
525430	SASKTEL	Cell Phones	216125188004 DECEMBER 08/15	239.66	01/01/16
525430	SASKTEL	Cell Phones	RTV - L. ROSS & CA - PERSONAL CALLS	(95.45)	01/21/16
525430	SASKTEL	Cell Phones	216125188004 JANUARY 08/16	273.36	02/01/16
525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL CALLS	(76.36)	02/10/16
525430	SASKTEL	Cell Phones	216125188004 FEBRUARY 08/16	148.86	03/01/16
525430	SASKTEL	Cell Phones	216125188004 MARCH 8, 2016	161.00	03/08/16
525430	SASKTEL	Cell Phones	RTV - L. ROSS - USAGE OF CELL - ELECTION	(113.20)	03/11/16
528500	HALL, DARREL	Web Site Development and Maint Costs	DOMAIN RENEWAL (JUL/15-JUL/16)	52.40	09/01/15
528500	ROSS, LAURA B.	Web Site Development and Maint Costs	REIMB WEB HOSTING	113.27	02/01/16
529020	SASKTEL	Security Monitoring Contracts	893361199005 APR.	25.95	04/08/15
529020	SASKTEL	Security Monitoring Contracts	893361199005 MAY 04/15	25.95	05/04/15
529020	SASKTEL	Security Monitoring Contracts	893361199005 JUNE 04/15	25.95	06/04/15
529020	SASKTEL	Security Monitoring Contracts	893361199005 JULY 04/15	25.95	08/01/15
529020	SASKTEL	Security Monitoring Contracts	893361199005 AUGUST 04/15	25.95	09/01/15
529020	SASKTEL	Security Monitoring Contracts	893361199005 SEPTEMBER 04/15	25.95	09/04/15
529020	SASKTEL	Security Monitoring Contracts	893361199005 OCTOBER 04/15	25.95	10/04/15
529020	SASKTEL	Security Monitoring Contracts	893361199005 NOVEMBER 04/15	25.95	12/01/15
529020	SASKTEL	Security Monitoring Contracts	893361199005 DECEMBER 04/15	25.95	01/01/16
529020	SASKTEL	Security Monitoring Contracts	893361199005 JANUARY 04/16	25.95	02/01/16
529020	SASKTEL	Security Monitoring Contracts	893361199005 FEBRUARY 04/16	25.95	03/01/16
529020	SASKTEL	Security Monitoring Contracts	893361199005 MARCH 4, 2016	25.95	03/04/16
530600	SASKTEL	Placement -Tender Ads	893361199005 APR.	83.65	04/08/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	893361199005 MAY 04/15	83.65	05/04/15
530600	SASKTEL	Placement -Tender Ads	893361199005 JUNE 04/15	83.65	06/04/15
530600	SASKTEL	Placement -Tender Ads	893361199005 JULY 04/15	83.65	08/01/15
530600	SASKTEL	Placement -Tender Ads	893361199005 AUGUST 04/15	83.65	09/01/15
530600	SASKTEL	Placement -Tender Ads	893361199005 SEPTEMBER 04/15	83.65	09/04/15
530600	SASKTEL	Placement -Tender Ads	893361199005 OCTOBER 04/15	83.65	10/04/15
530600	SASKTEL	Placement -Tender Ads	893361199005 NOVEMBER 04/15	83.65	12/01/15
530600	SASKTEL	Placement -Tender Ads	893361199005 DECEMBER 04/15	83.65	01/01/16
530600	SASKTEL	Placement -Tender Ads	893361199005 JANUARY 04/16	83.65	02/01/16
530600	SASKTEL	Placement -Tender Ads	893361199005 FEBRUARY 04/16	83.65	03/01/16
530600	SASKTEL	Placement -Tender Ads	893361199005 MARCH 4, 2016	83.65	03/04/16

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

2015 - 2016 TOTAL: \$5,745.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; APR 1 - MAY 13	827.42	07/01/15
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; JUN 16 - 19	972.97	07/01/15
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; JUL 18 - 25	2,027.69	08/01/15
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; JUN 11 - 27	132.17	08/01/15
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; AUG 12/13	273.00	08/19/15
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; AUG 12 - 27	138.10	09/01/15
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; SEP 9 - 28	157.39	10/01/15
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; OCT 2 - NOV 2	460.60	11/17/15
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; NOV 20 - DEC 8	222.62	12/10/15
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; FEB 6 - MAR 5	533.51	03/07/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$52,261.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	ANDREA NORBERG PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY	131.25	04/12/15
521372	ANDREA NORBERG PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY	208.95	10/01/15
521372	ANDREA NORBERG PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY NO GST	105.00	01/01/16
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,500.00	04/01/15
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,500.00	04/08/15
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,500.00	04/22/15
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,500.00	06/11/15
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,500.00	07/07/15
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,500.00	08/14/15
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,500.00	09/24/15
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	1,500.00	10/01/15
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	1,500.00	11/01/15
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	(1,500.00)	11/01/15
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,500.00	11/10/15
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	JAN .OFF RENT	1,500.00	01/01/16
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,500.00	01/18/16

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522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,500.00	03/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER LEASE	176.10	04/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH MTCE. AGREEMENT	49.14	04/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APR. MTCE. AGREEMENT	27.49	06/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APR. COPIER LEASE	176.10	06/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY MTCE. AGREEMENT	21.46	07/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY COPIER LEASE	176.10	07/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE COPIER MTCE.	36.09	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE COPER LEASE	176.10	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY COPIER LEASE	176.10	09/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY MTCE. AGREEMENT	17.87	09/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. MTCE. AGREE.	15.22	09/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. COPIER LEASE	176.10	09/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEP. MTCE AGREEMENT	23.53	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEP. COPIER LEASE	176.10	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT.COPIER MTCE. AGREE.	73.70	12/01/15

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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	OCT. COPIER LEASE	176.10	12/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV.COPIER LEASE	176.10	01/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV. MTCE. AGREE.	43.58	01/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. COPIER LEASE	112.70	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. MTCE. AGREEMENT	15.75	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN. MTCE. AGREE.	23.61	03/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN. COPIER LEASE	112.70	03/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. MTCE. AGREE.1425566	14.60	03/17/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. COPIER LEASE 1425566	112.70	03/17/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE	100.00	01/01/16
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE L. ROSS	513.00	02/01/16
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	1,404.96	04/14/15
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE	1,369.65	11/01/15
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE	1,329.71	03/01/16
529000	CROWN SHRED & RECYCLING	Contractual Services	RECYCLING FEE	33.90	09/01/15
529000	CROWN SHRED & RECYCLING	Contractual Services	RECYCLING	80.50	02/01/16
529000	HALL, MAY	Contractual Services	CLEANING SERVICES	60.00	07/01/15
529000	HALL, MAY	Contractual Services	OFFICE CLEANING	90.00	08/01/15
529000	TEBUSWEKE, KENNETH	Contractual Services	OFFICE CLEANING	90.00	10/03/15
529000	TEBUSWEKE, KENNETH	Contractual Services	OFFICE CLEANING	45.00	11/08/15
529000	TEBUSWEKE, KENNETH	Contractual Services	OFFICE CLEANING	75.00	02/01/16

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529200	ROSS, LAURA B.	Professional Development	PROFESSIONAL DEVELOPMENT	375.00	08/01/15
529200	ZAZULA, KELLY	Professional Development	PROFESSIONAL DEV./BATTERY	804.05	08/01/15
529200	ZAZULA, KELLY	Professional Development	PROF. DEV./MISC. SUPPLIES	785.40	09/01/15
529200	ZAZULA, KELLY	Professional Development	PROFESSIONAL DEV./MISC. SUPP.	785.40	01/01/16
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	CLASS BOOKS/MISC. SUPP.	94.63	08/01/15
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	CLASS BOOK/CHARGER	63.75	09/01/15
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	COURSE BOOK/OFF. SUPPLIES	52.20	01/01/16
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	POSTER PRODUCTION	173.25	08/01/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	POSTER PRODUCTION	173.25	12/01/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	POSTER PRODUCTION	173.25	12/01/15
530100	PATTISON OUTDOOR ADVERTISING	Communcations Production	POSTER PRODUCTION	173.25	03/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	CANADIAN DIGITAL NETWORK LTD.	Media Placement	ADVERTISING - NO GST	225.00	08/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	370.64	02/01/16
530500	CTV SASKATOON	Media Placement	ADVERTISING	279.32	03/01/16
530500	MULTICULTURAL COUNCIL OF SASKATCHEWAN	Media Placement	ADVERTISING	25.00	08/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING APR - SEP	2,238.50	04/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING BALANCE	1,831.50	06/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,425.00	08/01/15

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530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,425.00	09/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,068.75	11/09/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,425.00	12/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,425.00	01/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	712.50	02/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,125.00	03/01/16
530500	PRAIRIE VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	25.00	10/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	TWIN LAKES COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	30.00	10/01/15
530500	TWIN LAKES COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	30.00	02/01/16
530500	U14 PSL GIRLS	Media Placement	ADVERTISEMENT	62.50	11/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	PRINTED NEWSLETTERS	1,120.00	05/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,140.00	03/01/16
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS POSTCARDS	929.25	02/01/16
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS GST EXEMPT	215.25	03/01/16
530900	ZAZULA, KELLY	Promotional Items	CARDS/POINSETTIAS/MISC.SUPP.	151.73	12/01/15
530900	ZAZULA, KELLY	Promotional Items	FLOWERS	20.88	03/08/16
531000	BIRD FILMS CO. LTD.	Audio/Visual Supplies and Processing	PHOTO FINISHING	29.80	07/01/15
531200	ROSS, LAURA B.	Events	REIMB; PARADE ENTRY FEE	125.00	08/01/15
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	44.39	04/23/15

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542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	171.59	07/01/15
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	14.40	08/01/15
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	86.78	08/01/15
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	19.60	08/28/15
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	85.99	09/01/15
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	72.29	10/06/15
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	68.77	11/01/15
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	67.25	12/01/15
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	115.89	12/08/15
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	49.03	01/01/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	110.83	02/01/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	37.77	03/01/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	22.29	03/01/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	31.42	03/08/16
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION	152.00	12/01/15
555000	ROSS, LAURA B.	Other Material and Supplies	SHREDDER	263.95	03/01/16
555000	ROSS, LAURA B.	Other Material and Supplies	SHREDDER	(263.95)	03/01/16
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	04/17/15
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	07/01/15
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	10/01/15
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	12/01/15
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	03/02/16
555000	ZAZULA, KELLY	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	36.73	04/14/15
555000	ZAZULA, KELLY	Other Material and Supplies	TELEVISION/MISC. SUPPLIES	30.38	04/23/15
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	150.36	07/01/15
555000	ZAZULA, KELLY	Other Material and Supplies	CLASS BOOKS/MISC. SUPP.	5.70	08/01/15
555000	ZAZULA, KELLY	Other Material and Supplies	PROFESSIONAL DEV./BATTERY	107.80	08/01/15
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	149.90	08/28/15
555000	ZAZULA, KELLY	Other Material and Supplies	CLASS BOOK/CHARGER	55.61	09/01/15

Laura Ross
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$52,261.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ZAZULA, KELLY	Other Material and Supplies	PROF. DEV./MISC. SUPPLIES	54.99	09/01/15
555000	ZAZULA, KELLY	Other Material and Supplies	MISC. SUPPLIES	92.72	10/06/15
555000	ZAZULA, KELLY	Other Material and Supplies	SEP. COPIER LEASE	72.11	10/09/15
555000	ZAZULA, KELLY	Other Material and Supplies	CARDS/POINSETTIAS/MISC.SUPP.	74.26	12/01/15
555000	ZAZULA, KELLY	Other Material and Supplies	PROFESSIONAL DEV./MISC. SUPP.	57.89	01/01/16
555000	ZAZULA, KELLY	Other Material and Supplies	COURSE BOOK/OFF. SUPPLIES	68.40	01/01/16
555000	ZAZULA, KELLY	Other Material and Supplies	COFFEE SUPPLIES	66.96	03/01/16
555080	ROSS, LAURA B.	Other Misc Material and Supplies	REIMB; PICTURE FRAME	33.94	08/01/15
565200	ROSS, LAURA B.	Office Furniture and Equipment - Exp	SHREDDER	263.95	03/01/16
565200	ZAZULA, KELLY	Office Furniture and Equipment - Exp	TELEVISION/MISC. SUPPLIES	185.69	04/23/15

Laura Ross
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$70,652.31

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2581.84	07/21/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	02/02/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	07/07/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2581.84	09/01/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	912.41	04/02/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	05/26/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	05/12/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	04/14/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	-1,807.29	04/13/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	06/09/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	0	04/01/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	12/08/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	11/24/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2581.84	09/15/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2581.84	08/18/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2581.84	08/05/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	04/28/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2581.84	10/14/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	03/01/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	01/19/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	06/23/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	12/22/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	3,022.48	01/05/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,258.65	04/20/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	03/15/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	10/27/15
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	10/01/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,346.00	04/13/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,581.84	11/10/15

Laura Ross
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$70,652.31

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	02/17/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	5,922.40	03/16/16

