

Laura Ross
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$7,454.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	893361199005 APR/16	212.34	04/16/16
525400	SASKTEL	Telephone	893361199005 MAY 16	212.34	06/01/16
525400	SASKTEL	Telephone	893361199005 JUNE 4, 2016	212.44	07/01/16
525400	SASKTEL	Telephone	893361199005 JULY 4, 2016	218.88	07/04/16
525400	SASKTEL	Telephone	893361199005 - AUGUST 4/16	212.34	08/13/16
525400	SASKTEL	Telephone	893361199005 SEP/16	212.79	10/01/16
525400	SASKTEL	Telephone	893361199005 OCT/16	218.92	10/04/16
525400	SASKTEL	Telephone	893361199005 NOV/16	412.41	12/01/16
525400	SASKTEL	Telephone	893361199005 DEC/16	504.20	12/01/16
525400	SASKTEL	Telephone	893361199005 JAN/17	119.90	02/01/17
525400	SASKTEL	Telephone	893361199005 FEB/17	222.84	03/01/17
525400	SASKTEL	Telephone	893361199005 MAR/17	229.66	03/07/17
525430	SASKTEL	Cell Phones	216125188004 APR/16	134.20	05/01/16
525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL CALLS - APRIL/16	(28.64)	05/26/16
525430	SASKTEL	Cell Phones	216125188004 MAY/16	146.04	06/01/16
525430	SASKTEL	Cell Phones	RTV - L. ROSS - MAY/16 PERSONAL CALL	(28.64)	06/16/16
525430	SASKTEL	Cell Phones	216125188004 JUNE 8, 2016	165.83	07/01/16
525430	SASKTEL	Cell Phones	RTV - L. ROSS & CA PERSONAL CALLS	(57.28)	07/15/16
525430	SASKTEL	Cell Phones	216125188004 JUL/16	161.30	08/01/16
525430	SASKTEL	Cell Phones	RTV - L. ROSS PERSONAL CALL - JULY/16	(28.64)	08/11/16
525430	SASKTEL	Cell Phones	216125188004 - AUGUST 8/16	151.89	08/13/16
525430	SASKTEL	Cell Phones	216125188004 SEP/16	260.12	10/01/16
525430	SASKTEL	Cell Phones	RTV - L.. ROSS & CA - PERSONAL USAGES OF CELL - SEP/16	(57.26)	10/07/16
525430	SASKTEL	Cell Phones	216125188004 OCT/16	153.33	11/01/16
525430	SASKTEL	Cell Phones	216125188004 NOV/16	173.09	12/01/16

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\$7,454.93

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525430	SASKTEL	Cell Phones	RTV-L ROSS DATA PACKAGE FOR TRAVEL	(200.45)	01/23/17
525430	SASKTEL	Cell Phones	216125188004 DEC/16	195.45	02/01/17
525430	SASKTEL	Cell Phones	216125188004 JAN/17	231.08	02/01/17
525430	SASKTEL	Cell Phones	216125188004 FEB/17	233.24	03/01/17
525430	SASKTEL	Cell Phones	216125188004 MARCH 8, 2017	339.67	03/08/17
528500	HALL, DARREL	Web Site Development and Maint Costs	DOMAIN NAME RENEWAL	52.40	08/01/16
528500	OMNILOGIC SYSTEMS	Web Site Development and Maint Costs	WEBSITE MTCE. SERVICES	57.75	10/01/16
528500	OMNIONLINE	Web Site Development and Maint Costs	WEBSITE SERVICES	115.50	11/01/16
528500	OMNIONLINE	Web Site Development and Maint Costs	WEBSITE MAINTENANCE	57.75	12/01/16
528500	OMNIONLINE	Web Site Development and Maint Costs	WEBHOSTING JAN - DEC/17	261.45	03/01/17
529020	CITY WIDE SECURITY SYSTEMS CENTERS (SASK)	Security Monitoring Contracts	SECURITY MONITORING CONTRACT	183.75	12/01/16
529020	SASKTEL	Security Monitoring Contracts	893361199005 APR/16	25.95	04/16/16
529020	SASKTEL	Security Monitoring Contracts	893361199005 MAY 16	25.95	06/01/16
529020	SASKTEL	Security Monitoring Contracts	893361199005 JUNE 4, 2016	27.95	07/01/16
529020	SASKTEL	Security Monitoring Contracts	893361199005 JULY 4, 2016	27.95	07/04/16
529020	SASKTEL	Security Monitoring Contracts	893361199005 - AUGUST 4/16	27.95	08/13/16
529020	SASKTEL	Security Monitoring Contracts	893361199005 SEP/16	27.95	10/01/16
529020	SASKTEL	Security Monitoring Contracts	893361199005 OCT/16	27.95	10/04/16
529020	SASKTEL	Security Monitoring Contracts	893361199005 DEC/16	27.95	12/01/16
529020	SASKTEL	Security Monitoring Contracts	893361199005 JAN/17	143.60	02/01/17
529020	SASKTEL	Security Monitoring Contracts	893361199005 NOV/16	27.95	03/01/17
529020	SASKTEL	Security Monitoring Contracts	893361199005 FEB/17	23.95	03/01/17
529020	SASKTEL	Security Monitoring Contracts	893361199005 MAR/17	23.95	03/07/17
529200	SASKTEL	Professional Development	893361199005 NOV/16	27.95	12/01/16
529200	SASKTEL	Professional Development	893361199005 NOV/16	(27.95)	03/01/17
530600	SASKTEL	Placement -Tender Ads	893361199005 APR/16	83.65	04/16/16
530600	SASKTEL	Placement -Tender Ads	893361199005 MAY 16	83.65	06/01/16

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530600	SASKTEL	Placement -Tender Ads	893361199005 JUNE 4, 2016	83.65	07/01/16
530600	SASKTEL	Placement -Tender Ads	893361199005 JULY 4, 2016	83.65	07/04/16
530600	SASKTEL	Placement -Tender Ads	893361199005 - AUGUST 4/16	83.75	08/13/16
530600	SASKTEL	Placement -Tender Ads	893361199005 SEP/16	83.65	10/01/16
530600	SASKTEL	Placement -Tender Ads	893361199005 OCT/16	83.65	10/04/16
530600	SASKTEL	Placement -Tender Ads	893361199005 DEC/16	83.65	12/01/16
530600	SASKTEL	Placement -Tender Ads	893361199005 NOV/16	83.65	12/01/16
530600	SASKTEL	Placement -Tender Ads	893361199005 JAN/17	83.65	02/01/17
530600	SASKTEL	Placement -Tender Ads	893361199005 FEB/17	83.65	03/01/17
530600	SASKTEL	Placement -Tender Ads	893361199005 MAR/17	83.65	03/07/17
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	BLACKBERRY	349.99	06/01/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$2,673.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; APR 6 - JUN 17	687.10	07/01/16
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; AUG 10 - OCT 19	1,211.27	10/19/16
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL; NOV 24 - MAR 31	775.31	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$42,808.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHIC SERVICES - NO GST	89.49	07/01/16
521372	ROSS, LAURA B.	Photographer's Services	REIMB; MISC./PHOTO FINISHING	26.37	06/03/16
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,500.00	04/19/16
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,500.00	04/19/16
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,500.00	05/19/16
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,500.00	06/17/16
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,500.00	07/20/16
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,500.00	08/18/16
522000	4501 ROCHDALE DEVELOPMENTS CORP.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,500.00	09/21/16
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,452.59	10/20/16
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,452.59	11/22/16
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,452.59	12/20/16
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,452.59	01/24/17
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,452.59	02/06/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	MAY COPIER LEASE RR04	53.03	05/04/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JUNE COPIER LEASE RR04	60.92	06/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JULY COPIER LEASE RR04	87.33	07/04/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	AUG COPIER LEASE RR04	61.75	08/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	SEP. COPIER LEASE RR04	80.90	09/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	OCT. COPIER LEASE RR04	66.38	10/01/16

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522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	NOV. COPIER LEASE RR04	59.76	11/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	DEC. COPIER LEASE RR04	63.03	12/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JAN. COPIER LEASE RR04	102.38	01/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	FEB. COPIER LEASE RR04	69.02	03/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	MARCH COPIER LEASE RR04	66.69	03/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER MTCE. AGREE.	11.55	05/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER LEASE	112.70	05/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY COPIER AGREE. MAY 1 - 5	18.18	06/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL MTCE. AGREEMENT	16.73	06/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL COPIER LEASE	112.70	06/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	16/17 COPIER SERVICE FEE	100.00	03/01/17
522500	GALON INSURANCE BROKERS	Insurance Premiums	INSURANCE ADDITION	20.00	03/14/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 DEC/16	189.14	01/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 JAN/17	172.57	02/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 FEB/17	139.39	03/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 MAR/17	113.44	03/14/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 NOVEMBER 15, 2016	111.85	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 DEC 14/16	98.30	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 DEC/16	111.10	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 JAN/17	132.63	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 FEB/17	8.86	03/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 MAR/17	117.19	03/14/17
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	COFFEE/POST OFF.FORWARD/SUPPLIES	165.85	11/02/16
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE/CARDS/MISC.SUPP.	171.13	11/09/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	PROF. DEV./POSTAGE/MISC.	85.56	03/13/17
528000	BTS GROUP INC.	Support Services	SUPPORT SERVICES	141.75	01/01/17
529000	ADVANTAGE SIGN & DISPLAY	General Contractual Services	VINYL PARKING DECAL INSTALL	132.50	03/30/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	33.00	06/01/16
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING FEE	33.00	11/01/16
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING FEE	33.00	12/01/16
529000	HALFORD ELECTRIC INC	General Contractual Services	ELECTRICIAN SERVICES	255.22	11/01/16
529000	JAMES ROSS RENOVATIONS	General Contractual Services	JAMES ROSS RENOVATIONS	720.00	03/14/17
529000	NEWTON BOYS MOVING	General Contractual Services	MOVING COSTS	900.00	11/01/16
529000	SINAGA, BRIGIT	General Contractual Services	SEP. OFFICE CLEANING	90.00	11/01/16
529000	SKINNER, SHANNON	General Contractual Services	NEWSLETTER DISTRIBUTION	1,500.00	07/01/16
529000	SKINNER, SHANNON	General Contractual Services	POSTCARD DISTRIBUTION	1,500.00	02/01/17
529000	TEBUSWEKE, KENNETH	General Contractual Services	APRIL OFFICE CLEANING	90.00	05/01/16
529000	TEBUSWEKE, KENNETH	General Contractual Services	OFFICE CLEANING	60.00	07/01/16
529000	TEBUSWEKE, KENNETH	General Contractual Services	OFFICE CLEANING	180.00	08/01/16
529000	TEBUSWEKE, KENNETH	General Contractual Services	CLEANING/PACKING UP OFFICE	180.00	11/01/16
529200	ZAZULA, KELLY	Professional Development	PROF. DEV./POSTAGE/MISC.	1,641.75	03/13/17
529200	ZAZULA, KELLY	Professional Development	OFFICE SUPP./PROFESSIONAL DEV.	510.00	03/17/17
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	POSTER PRODUCTION	246.75	07/01/16
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	POSTER PRODUCTION	262.50	12/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	916.67	07/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	458.33	08/01/16

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530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,405.00	12/01/16
530500	TWIN LAKES COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	30.00	09/05/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS NO GST	1,115.00	07/01/16
530900	BAZAAR & NOVELTY	Promotional Items	SASK. LAPEL PINS	997.50	06/01/16
530900	ROSS, LAURA B.	Promotional Items	REIMB; FLORAL ARRANGEMENT	95.10	08/01/16
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	1,004.85	03/01/17
530900	ZAZULA, KELLY	Promotional Items	POSTAGE/CARDS/MISC.SUPP.	85.73	11/09/16
531000	ROSS, LAURA B.	Audio/Visual Supplies and Processing	REIMB; PHOTO/FRAME	36.70	05/01/16
531100	ADVANTAGE SIGN & DISPLAY	Exhibits and Displays	WINDOW DECAL	208.74	06/01/16
531100	NATIONAL SIGNS LTD.	Exhibits and Displays	SIGN ADJUSTMENT	150.50	06/01/16
531200	ROSS, LAURA B.	Events	REIMB; PARADE APPLICATION FEE	50.00	11/02/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	182.89	05/01/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	27.24	05/04/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	120.49	06/01/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	19.63	06/01/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	96.99	07/01/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	87.25	07/01/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	12.01	07/08/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL JULY 13 & 15, 2016	46.83	07/15/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	30.21	08/02/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	103.91	09/02/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	51.23	10/01/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	35.88	11/01/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL NOVEMBER 17&21, 2016	58.81	12/01/16
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	84.66	02/01/17
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	108.33	03/28/17

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550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	BUSINESS CARDS	89.25	08/17/16
550102	WESTERN LITHO PRINTERS LTD.	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS	89.25	03/08/17
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION 145141 ROSS	192.09	08/13/16
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB; MISC./PHOTO FINISHING	76.34	06/03/16
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	25.28	07/15/16
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB; CARPET	273.90	11/01/16
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB; TREE STAND	21.99	12/01/16
555000	ROSS, LAURA B.	Other Material and Supplies	REIMBURSE: MISC SUPPLIES & CELLPHONE CASE	312.70	03/31/17
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	05/01/16
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	07/01/16
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	08/08/16
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	12.50	11/01/16
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	14.50	01/01/17
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	14.50	03/21/17
555000	ZAZULA, CARTER	Other Material and Supplies	PHONE CASE	98.99	11/01/16
555000	ZAZULA, KELLY	Other Material and Supplies	MISC. SUPPLIES	264.06	05/03/16
555000	ZAZULA, KELLY	Other Material and Supplies	MISC. SUPPLIES	14.69	05/06/16
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	158.01	06/01/16
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	90.38	07/08/16
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	8.21	07/15/16
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	11.83	08/02/16
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	159.04	11/01/16
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	30.18	11/01/16
555000	ZAZULA, KELLY	Other Material and Supplies	COFFEE/POST OFF.FORWARD/SUPPLIES	43.45	11/02/16
555000	ZAZULA, KELLY	Other Material and Supplies	POSTAGE/CARDS/MISC.SUPP.	164.72	11/09/16
555000	ZAZULA, KELLY	Other Material and Supplies	MISC. & OFFICE SUPPLIES	88.55	12/01/16
555000	ZAZULA, KELLY	Other Material and Supplies	CHARGER	87.98	01/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$42,808.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ZAZULA, KELLY	Other Material and Supplies	CALCULATOR	43.95	02/01/17
555000	ZAZULA, KELLY	Other Material and Supplies	PROF. DEV./POSTAGE/MISC.	208.20	03/13/17
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPP./PROFESSIONAL DEV.	395.53	03/17/17
555000	ZAZULA, KELLY	Other Material and Supplies	MISC. SUPPLIES	276.89	03/23/17
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES/LAPTOP BAGS	233.58	03/23/17
555000	ZAZULA, KELLY	Other Material and Supplies	FRAMING/MISC OFFICE SUPPLIES	24.35	03/31/17
555080	ROSS, LAURA B.	Other Misc Material and Supplies	REIMB; PHOTO/FRAME	43.99	05/01/16
555080	ZAZULA, KELLY	Other Misc Material and Supplies	FRAMING/MISC OFFICE SUPPLIES	422.91	03/31/17

Laura Ross
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$70,964.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2692	07/05/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	04/01/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	03/28/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2692	09/01/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,259.18	04/07/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	11/08/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	08/16/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	06/07/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	06/21/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	02/01/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2692	04/26/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	01/04/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	11/22/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	-912.41	04/11/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2692	05/10/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2692	12/20/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	05/25/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2692	09/27/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	03/01/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	09/13/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,346.00	05/18/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	10/25/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	03/14/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	07/19/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	02/14/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	912.42	04/12/16
514000	RYBCHUK, DONNA M.	Casual/Term	504.47	09/13/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	12/06/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	01/17/17

Laura Ross
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$70,964.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	08/03/16
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	10/12/16
514000	RYBCHUK, DONNA M.	Casual/Term	554.91	09/01/16