

Ross, Alana
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$7,155.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03772274 APR/23	59.00	05/01/23
527600	SASKTEL	Telecommunications	9631855-7 APR/23	383.25	05/01/23
527600	SASKTEL	Telecommunications	9607797-5 APR/23	146.70	05/01/23
527600	SASKTEL	Telecommunications	9607797-5 MAY/23	146.77	06/01/23
527600	SASKTEL	Telecommunications	9631855-7 MAY/23	383.51	06/01/23
527600	SASKTEL	Telecommunications	03772274 MAY/23	57.29	06/01/23
527600	SASKTEL	Telecommunications	9607797-5 JUN/23	146.77	07/01/23
527600	SASKTEL	Telecommunications	9631855-7 JUN/23	383.51	07/01/23
527600	SASKTEL	Telecommunications	03772274 JUN/23	59.06	07/01/23
527600	SASKTEL	Telecommunications	03772274 JUL/23	89.09	08/01/23
527600	SASKTEL	Telecommunications	9607797-5 JUL/23	146.77	08/01/23
527600	SASKTEL	Telecommunications	9631855-7 JUL/23	383.51	08/01/23
527600	SASKTEL	Telecommunications	9631855-7 AUG/23	395.02	09/01/23
527600	SASKTEL	Telecommunications	03772274 AUG/23	55.95	09/01/23
527600	SASKTEL	Telecommunications	9607797-5 AUG/23	151.17	09/01/23
527600	SASKTEL	Telecommunications	9607797-5 SEP/23	151.31	10/01/23
527600	SASKTEL	Telecommunications	03772274 SEP/23	50.35	10/01/23
527600	SASKTEL	Telecommunications	9631855-7 SEP/23	395.36	10/01/23
527600	SASKTEL	Telecommunications	9607797-5 OCT/23	151.31	11/01/23
527600	SASKTEL	Telecommunications	9631855-7 OCT/23	395.37	11/01/23
527600	SASKTEL	Telecommunications	03772274 OCT/23	87.45	11/01/23
527600	SASKTEL	Telecommunications	9631855-7 NOV/23	395.37	12/01/23
527600	SASKTEL	Telecommunications	9607797-5 NOV/23	151.31	12/01/23
527600	SASKTEL	Telecommunications	9631855-7 DEC/23	392.40	01/01/24
527600	SASKTEL	Telecommunications	9607797-5 DEC/23	146.77	01/01/24
527600	SASKTEL	Telecommunications	03772274 NOV/23	50.35	01/01/24
527600	SASKTEL	Telecommunications	03772274 DEC/23	50.35	01/01/24
527600	SASKTEL	Telecommunications	9631855-7 JAN/24	386.72	02/01/24
527600	SASKTEL	Telecommunications	03772274 JAN/24	51.86	02/01/24
527600	SASKTEL	Telecommunications	9607797-5 JAN/24	151.17	02/01/24
527600	SASKTEL	Telecommunications	03772274 FEB/24	51.86	03/01/24
527600	SASKTEL	Telecommunications	9631855-7 FEB/24	395.11	03/01/24
527600	SASKTEL	Telecommunications	9607797-5 FEB/24	151.31	03/01/24
527600	SASKTEL	Telecommunications	9631855-7 MAR/24	395.36	03/16/24
527600	SASKTEL	Telecommunications	9607797-5 MAR/24	166.73	03/16/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$53,234.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	1,375.00	04/01/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUN 2023 MLA REGINA ACCOMMODATION	1,375.00	06/08/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION	1,375.00	06/08/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	1,375.00	06/08/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	1,375.00	07/04/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	1,375.00	08/15/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	1,375.00	09/18/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,375.00	10/17/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	1,375.00	11/01/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	1,375.00	02/15/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	1,400.00	02/15/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	1,400.00	02/15/24
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL JUN 27, 2023	1,258.37	11/01/23
541900	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE INC.	Elected Rep -Travel	MLA TRAVEL DEC 6, 2022 EVENT	44.40	05/01/23
541900	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE INC.	Elected Rep -Travel	MLA TRAVEL MAR 23, 2023 EVENT	33.30	05/01/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL APR 26-30, 2023	937.74	05/02/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL APR 2-25, 2023	2,568.30	05/02/23
541900	ROSS, ALANA R	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION SK POWER	79.98	05/02/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2023	3,357.96	06/02/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL APR 19-MAY 26, 2023	262.86	06/08/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL JUN 1-20, 2023	2,041.30	07/04/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL JUN 21-29, 2023	928.74	07/04/23

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For the fiscal year ending March 31, 2024**

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2023-2024 TOTAL: \$53,234.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL SEP 12, 2023	55.50	10/17/23
541900	ROSS, ALANA R	Elected Rep -Travel	JUN-SEP/23 MLA REGINA ACCOMMODATION SK POWER	337.28	10/17/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL AUG 4-26, 2023	1,121.43	11/15/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL JUL 3-29, 2023	4,734.95	11/15/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL SEP 4-25, 2023	1,862.48	11/16/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL SEP 28-30, 2023	57.50	11/16/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL OCT 23-29, 2023	932.98	12/11/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL OCT 2-21, 2023	6,426.02	12/11/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL AUG 31-OCT 23, 2023	124.35	01/03/24
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL NOV 1-30, 2023	4,258.30	01/09/24
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL DEC 3-13, 2023	1,539.65	01/09/24
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL NOV 14, 2023	62.10	02/14/24
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL AUG 21 AND NOV 6, 2023	342.92	03/13/24
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL JAN 7-24, 2024	1,619.00	03/13/24
541900	ROSS, ALANA R	Elected Rep -Travel	OCT 2023-FEB 2024 MLA REGINA ACCOMMODATION SK POWER	250.19	03/13/24
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL FEB 1-9, 2024	1,093.20	03/13/24
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL MAR 3-21, 2024	353.82	03/31/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2024**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$72,962.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,750.00	04/01/23
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,750.00	04/19/23
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,750.00	06/08/23
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,750.00	06/08/23
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,750.00	07/04/23
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,750.00	08/15/23
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,750.00	09/18/23
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	1,750.00	10/17/23
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,750.00	11/01/23
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,750.00	12/11/23
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,750.00	01/03/24
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	2023 RENT CAM ADJUSTMENTS	1,233.31	02/01/24
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,750.00	02/14/24
522000	CORONET HOTEL	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	670.00	05/01/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	117.29	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.93	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.53	07/01/23

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For the fiscal year ending March 31, 2024**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$72,962.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.32	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	96.28	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.78	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	113.28	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.26	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.71	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.95	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.89	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.02	03/28/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70166035-6	707.02	04/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 APR/23	141.96	05/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 MAY/23	69.32	05/11/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 JUN/23	54.32	07/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 JUL/23	44.67	07/13/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 AUG/23	43.58	09/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 SEP/23	44.45	10/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 OCT/23	57.84	11/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 NOV/23	107.39	12/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 DEC/23	141.18	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 JAN/24	175.46	01/15/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 FEB/24	180.24	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 MAR/24	162.75	03/13/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 APR/23	102.32	05/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 MAY/23	103.32	05/11/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 JUN/23	154.89	07/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 JUL/23	24.09	07/13/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 AUG/23	144.46	09/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$72,962.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 SEP/23	134.16	10/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 OCT/23	130.09	11/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 NOV/23	134.22	12/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 DEC/23	126.93	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 JAN/24	138.09	01/15/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 FEB/24	129.87	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 MAR/24	132.74	03/13/24
524600	GANTON, PATRICIA J	Maintenance Contracts	FIRE EXTINGUISHER MAINTENANCE	15.00	12/11/23
525000	GANTON, PATRICIA J	Postal, Courier, Freight and Related	POSTAGE	11.36	03/13/24
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	137.97	07/20/23
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	16.96	08/15/23
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.17	10/17/23
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	18.91	12/11/23
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	19.95	01/03/24
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	18.69	01/03/24
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	36.42	02/14/24
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	18.69	02/14/24
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	289.80	02/14/24
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.97	03/13/24
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.97	03/31/24
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.97	03/31/24
528000	ROSS, ALANA R	Support Services	REIMB: IT SUPPORT	75.25	06/08/23
529000	JUNK GUYS	General Contractual Services	MOVING FEES- NO GST	200.00	05/09/23
529000	PRINCE ALBERT ALARM SYSTEMS	General Contractual Services	CONTRACT SERVICES-NO GST	65.00	03/04/24
529200	ROSS, ALANA R	Professional Development	REIMB: CONFERENCE FEES	122.10	06/08/23
529200	ROSS, ALANA R	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	10/17/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	04/01/23
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	04/19/23
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	06/01/23
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	06/08/23
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	07/04/23
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	08/15/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$72,962.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	09/18/23
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	10/17/23
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	11/01/23
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	12/11/23
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	01/03/24
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	02/14/24
530500	2023 ESSO CUP	Media Placement	ADVERTISING	200.00	04/05/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	04/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	05/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	07/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	07/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	08/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	09/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	1,747.00	11/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	11/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	11/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	592.73	01/01/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	1,095.07	01/01/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	3,020.00	01/01/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	2,819.00	03/01/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	2,620.00	03/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	04/08/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	05/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	05/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	05/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	05/06/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	06/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	06/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	06/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	06/03/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	07/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	07/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	07/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	117.50	07/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	07/08/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	08/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	08/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$72,962.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	08/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	09/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	09/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	09/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	09/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	09/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	66.66	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	11/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	11/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	11/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	11/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	11/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	12/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	12/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	90.00	12/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	01/06/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	01/13/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	02/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	02/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	02/03/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	03/09/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	87.50	03/16/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/23/24
530500	KINSMEN CLUB OF PRINCE ALBERT	Media Placement	ADVERTISING	100.00	01/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	04/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$72,962.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	05/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	07/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	07/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	09/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	11/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	11/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	01/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	01/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	02/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	03/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	05/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	124.50	05/10/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	06/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	07/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	150.20	07/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	300.40	07/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	08/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	09/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	104.05	10/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	10/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.80	11/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	11/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	11/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	01/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	01/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	01/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	01/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	01/10/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	01/10/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	02/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	03/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	199.00	03/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	03/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	03/13/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	03/27/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	03/27/24
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	1,700.00	09/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$72,962.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRINCE ALBERT REGIONAL BEEF SHOW	Media Placement	ADVERTISING	200.00	05/01/23
530500	PRINCE ALBERT REGIONAL BEEF SHOW	Media Placement	ADVERTISING	50.00	06/01/23
530500	PRINCE ALBERT, CITY OF	Media Placement	ADVERTISING	105.00	07/01/23
530500	ROSS, ALANA R	Media Placement	REIMB: ADVERTISING	160.00	06/08/23
530500	ROSS, ALANA R	Media Placement	REIMB: ADVERTISING	160.00	03/31/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	175.00	02/01/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	175.00	02/01/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	175.00	03/01/24
530900	P.A. FASTPRINT INC.	Promotional Items	GRAD CARDS	413.40	06/01/23
530900	P.A. FASTPRINT INC.	Promotional Items	CHRISTMAS CARDS	371.00	01/01/24
530900	ROSS, ALANA R	Promotional Items	REIMB: SK FLAGS	94.09	06/08/23
542000	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE INC.	Travel	CA TRAVEL DEC 6, 2022	44.40	05/01/23
542000	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE INC.	Travel	CA TRAVEL MAR 23, 2023	33.30	05/01/23
550200	ROSS, ALANA R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION ROSS	180.00	02/14/24
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	04/05/23
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	25.00	05/11/23
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	30.00	06/01/23
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	25.00	07/01/23
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	30.00	09/01/23
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	25.00	10/01/23
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	25.00	11/01/23
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	12/01/23
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	25.00	01/09/24
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	03/01/24
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	30.00	03/15/24
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	34.40	04/19/23
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	119.82	05/02/23
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	13.32	06/08/23
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	13.75	07/20/23
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	12.03	12/11/23
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	14.41	03/13/24
555000	KLEEN-BEE	Other Material and Supplies	OFFICE SUPPLIES	295.79	06/01/23
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	133.19	06/08/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$72,962.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.30	07/04/23
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	190.91	07/20/23
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.17	08/15/23
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	43.27	10/17/23
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.63	10/17/23
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.63	12/11/23
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	64.90	01/03/24
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	43.26	01/03/24
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	148.69	02/14/24
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	36.83	02/14/24
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	103.83	03/13/24
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.28	03/31/24
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	169.30	05/10/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES-NO GST	95.39	11/01/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	53.19	12/01/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	87.41	01/01/24
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	42.99	03/01/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	06/08/23
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	06/08/23
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	120.99	06/08/23
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	06/08/23
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	07/20/23
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	07/20/23
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ANTIVIRUS SOFTWARE	75.25	07/20/23
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	10/17/23
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	10/17/23
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	01/03/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	01/03/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ANTI-VIRUS SUBSCRIPTION	39.82	02/14/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	02/14/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	02/14/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	39.82	03/13/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	03/13/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	03/31/24
565200	GANTON, PATRICIA J	Office Furniture and Equipment - Exp	OFFICE EQUIPMENT	95.43	06/08/23
565200	ROSS, ALANA R	Office Furniture and Equipment - Exp	REIMB: FILE CABINET	193.13	01/03/24
565200	SUPREME OFFICE SUPPLIES	Office Furniture and Equipment - Exp	DESK	1,907.98	05/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$72,962.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	SUPREME OFFICE SUPPLIES	Office Furniture and Equipment - Exp	DESK	-1,907.98	07/01/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$67,718.58

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	3,974.09	10/11/23
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	10/25/23
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	11/08/23
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	11/22/23
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	12/06/23
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	12/20/23
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	01/03/24
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,343.16	01/17/24
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	02/01/24
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	02/14/24
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	03/01/24
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	03/13/24
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	03/26/24
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,119.30	04/05/24
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	-1,106.70	04/11/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,165.39	04/12/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,213.40	04/26/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,213.40	05/10/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,213.40	05/24/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,992.06	06/07/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,213.40	06/21/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,051.08	07/05/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,755.96	07/19/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,947.79	08/02/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,578.89	08/16/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,419.98	09/01/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,490.36	09/13/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,213.40	09/27/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	11.44	10/11/23
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	436.83	10/25/23
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	1,965.74	11/08/23
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	655.25	11/22/23
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	873.66	12/06/23
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	873.66	12/20/23
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	436.83	01/03/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	873.66	01/17/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	873.66	02/01/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$67,718.58

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	873.66	02/14/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	873.66	03/01/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	873.66	03/13/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	990.15	03/26/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	436.83	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,120.00	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,366.93	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$3,794.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	SUPREME OFFICE SUPPLIES	Office Furniture and Equipment - Exp	OFFICE CHAIRS	731.37	06/01/23
565200	SUPREME OFFICE SUPPLIES	Office Furniture and Equipment - Exp	DESK	1,907.98	07/01/23
565200	SUPREME OFFICE SUPPLIES	Office Furniture and Equipment - Exp	DESK	1,155.39	01/10/24