

Laura Ross
2017-2018

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018**

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$6,223.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HALL, DARREL	Telecommunications	DOMAIN RENEWAL	52.89	08/01/17
527600	OMNIONLINE	Telecommunications	WEBHOSTING JAN 1-DEC 31, 2018	263.94	01/10/18
527600	SASKTEL	Telecommunications	893361199005 APR/17	257.59	05/01/17
527600	SASKTEL	Telecommunications	216125188004 APR/17	167.56	05/01/17
527600	SASKTEL	Telecommunications	893361199005 MAY/17	250.68	05/01/17
527600	SASKTEL	Telecommunications	216125188004 MAY/17	154.81	06/01/17
527600	SASKTEL	Telecommunications	893361199005 JUN/17	263.55	07/01/17
527600	SASKTEL	Telecommunications	216125188004 JUN/17	222.81	07/01/17
527600	SASKTEL	Telecommunications	216125188004 JUL/17	162.10	08/01/17
527600	SASKTEL	Telecommunications	893361199005 JUL/17	274.54	08/01/17
527600	SASKTEL	Telecommunications	893361199005 AUGUST 4, 2017	271.35	08/02/17
527600	SASKTEL	Telecommunications	216125188004 AUGUST 8, 2017	160.96	09/01/17
527600	SASKTEL	Telecommunications	893361199005 SEPTEMBER 4, 2017	264.32	10/01/17
527600	SASKTEL	Telecommunications	216125188004 OCTOBER 8, 2017	159.72	11/01/17
527600	SASKTEL	Telecommunications	216125188004 SEPTEMBER 8, 2017	156.50	11/01/17
527600	SASKTEL	Telecommunications	893361199005 OCTOBER 4, 2017	264.43	11/01/17
527600	SASKTEL	Telecommunications	893361199005 NOVEMBER 4, 2017	264.32	11/04/17
527600	SASKTEL	Telecommunications	216125188004 NOVEMBER 8, 2017	172.13	12/01/17
527600	SASKTEL	Telecommunications	8933611-5 DEC/17	260.98	12/04/17
527600	SASKTEL	Telecommunications	216125188004 DECEMBER 8, 2017	156.50	12/08/17
527600	SASKTEL	Telecommunications	893361199005 JANUARY 4, 2018	261.25	01/04/18
527600	SASKTEL	Telecommunications	216125188004 JANUARY 8, 2018	210.18	01/08/18
527600	SASKTEL	Telecommunications	RTV - LAURA ROSS - PERSONAL USE	(47.75)	02/01/18
527600	SASKTEL	Telecommunications	893361199005 FEBRUARY 4, 2018	261.82	02/04/18
527600	SASKTEL	Telecommunications	216125188004 FEBRUARY 8, 2018	210.95	03/01/18
527600	SASKTEL	Telecommunications	893361199005 MARCH 4, 2018	261.84	03/04/18
527600	SASKTEL	Telecommunications	RTV - L. ROSS - PERSONAL USE	(50.00)	03/06/18
527600	SASKTEL	Telecommunications	216125188004 MARCH 8, 2018	210.18	03/08/18
527600	SASKTEL	Telecommunications	RTV - LAURA ROSS PERSONAL USE	(100.00)	03/23/18

Laura Ross
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$6,223.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV - L. ROSS - PERSONAL USE	(200.00)	03/31/18
530600	SASKTEL	Placement -Tender Ads	893361199005 APR/17	83.65	05/01/17
530600	SASKTEL	Placement -Tender Ads	893361199005 MAY/17	83.65	05/01/17
530600	SASKTEL	Placement -Tender Ads	893361199005 JUN/17	83.65	07/01/17
530600	SASKTEL	Placement -Tender Ads	8933611-5 JUL/17	83.65	08/01/17
530600	SASKTEL	Placement -Tender Ads	893361199005 AUGUST 4, 2017	83.65	08/02/17
530600	SASKTEL	Placement -Tender Ads	893361199005 SEPTEMBER 4, 2017	83.65	10/01/17
530600	SASKTEL	Placement -Tender Ads	893361199005 OCTOBER 4, 2017	83.65	11/01/17
530600	SASKTEL	Placement -Tender Ads	893361199005 NOVEMBER 4, 2017	83.65	11/04/17
530600	SASKTEL	Placement -Tender Ads	8933611-5 DEC/17	83.65	12/04/17
530600	SASKTEL	Placement -Tender Ads	893361199005 JANUARY 4, 2018	83.65	01/04/18
530600	SASKTEL	Placement -Tender Ads	893361199005 FEBRUARY 4, 2018	83.65	02/04/18
530600	SASKTEL	Placement -Tender Ads	893361199005 MARCH 4, 2018	83.65	03/04/18

Laura Ross
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$1,897.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL: APR 1-MAY 18, 2017	615.02	08/01/17
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL MAY 30 - JULY 28, 2017	298.51	08/11/17
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL OCT 11-DEC 5, 2017	214.66	02/13/18
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL MAY 30 - OCTOBER 30, 2017	407.44	02/16/18
541900	ROSS, LAURA B.	Elected Rep -Travel	VR#17845	362.25	03/31/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$40,239.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	ROSS, LAURA B.	Photographer's Services	REIMB; PHOTOS	166.77	06/01/17
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,452.59	04/01/17
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,452.59	04/19/17
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,452.59	05/17/17
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,452.59	07/01/17
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,452.59	08/01/17
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,452.59	08/23/17
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,452.59	09/15/17
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,452.59	10/18/17
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,452.59	11/10/17
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,452.59	12/20/17
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,452.59	01/11/18
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,452.59	02/08/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	APRL COPIER LEASE RR04	73.55	05/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JULY COPIER LEASE RR04	66.61	08/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	73.87	08/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JUNE COPIER LEASE RR04	68.38	08/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	975316	63.03	10/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.81	10/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.37	11/01/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$40,239.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	90.75	11/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	72.28	12/04/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	57.84	03/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	58.93	03/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.70	03/07/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	63.01	03/27/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	100.00	12/01/17
522500	GALON INSURANCE BROKERS	Insurance Premiums	OFFICE INSURANCE APR/17 - APR/18	417.00	05/01/17
522500	GALON INSURANCE BROKERS	Insurance Premiums	POLICY #V800126334 LAURA ROSS MLA 2018	450.50	03/12/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 APRIL 13, 2017	98.96	05/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 MAY/17	62.15	06/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 JUN/17	46.46	08/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 JUL/17	40.43	08/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 AUGUST 15, 2017	40.43	09/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 SEPTEMBER 15, 2017	40.43	10/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 OCTOBER 16, 2017	54.91	10/16/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 NOVEMBER 15, 2017	84.66	12/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 DECEMBER 13, 2017	117.42	12/13/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 JANUARY 16, 2018	171.19	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 FEBRUARY 13, 2018	156.53	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 MAR 14, 2018	143.08	03/14/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 APRIL 13, 2017	53.23	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 MAY/17	107.28	06/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 JUN/17	109.38	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 JUN/17	111.10	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 AUGUST 15, 2017	107.87	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 SEPTEMBER 15, 2017	103.55	10/01/17

Laura Ross
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$40,239.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 OCTOBER 16, 2017	173.88	10/16/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 NOVEMBER 15, 2017	112.64	12/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 DECEMBER 13, 2017	107.55	12/13/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 FEBRUARY 13, 2018	98.63	03/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 JANUARY 16, 2018	123.10	03/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 MAR/18	100.63	03/14/18
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE/MISC OFFICE SUPPLIES	150.05	03/22/18
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE	342.26	03/28/18
528000	BTS GROUP INC.	Support Services	TECHNICAL SERVICES	104.94	02/01/18
528000	BTS GROUP INC.	Support Services	TECHNICAL SERVICES	262.35	02/01/18
528000	GOLD BUSINESS MACHINES LTD.	Support Services	TECHNICAL SERVICE	129.00	03/29/18
529000	COMMISSIONAIRES SASKATCHEWAN	General Contractual Services	6 HOURS SECURITY SERVICE-NO GST	152.64	05/01/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	33.00	03/27/18
529000	ZAZULA, CARTER	General Contractual Services	CLEANING SERVICES	60.00	10/01/17
529200	ZAZULA, KELLY	Professional Development	OFFICE SUPPLIES/JUICE/TRAINING	859.75	05/06/17
529200	ZAZULA, KELLY	Professional Development	PHONE/PROFFESIONAL DEV.	993.15	08/17/17
529200	ZAZULA, KELLY	Professional Development	PROFESSIONAL DEVELOPMENT	1,008.05	02/12/18
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	REIMB: TEXTBOOK & OFFICE SUPPLIES	182.39	09/01/17
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	REIMB: TEXTBOOK/MISC.&OFFICE SUPPLIES	184.70	03/01/18
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	AD PRODUCTION	259.70	06/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,350.00	06/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,350.00	07/13/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$40,239.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	675.00	11/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	390.00	03/01/18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL APRIL 12 - MAY 6, 2017	135.60	05/06/17
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	123.06	08/01/17
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	39.41	08/17/17
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL SEPTEMBER 11 - 25, 2017	168.53	10/01/17
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL OCT/NOV 2017	177.41	11/16/17
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL NOVEMBER 22 - 27, 2017	215.90	12/01/17
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL DECEMBER 2017	87.56	01/01/18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL JANUARY 17, 2018	67.87	03/01/18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL FEBRUARY 15-22, 2018	30.67	03/01/18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL FEBRUARY 28, MARCH 8, 9, 21 & 26, 2018	270.01	03/28/18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL MARCH 5 - 29, 2018	35.32	03/29/18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL MARCH 29, 30, 2018	34.47	03/30/18
550200	ROSS, LAURA B.	Books, Mags and Ref Materials	REIMB; SUBSCRIPTION RENEWAL	180.00	08/01/17
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB: TABLES CLOTHS	82.81	11/01/17
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER ROSS04	14.50	07/05/17
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	14.50	11/01/17
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	14.50	03/01/18
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES/JUICE/TRAINING	462.79	05/06/17
555000	ZAZULA, KELLY	Other Material and Supplies	CHARGERS	89.02	08/01/17
555000	ZAZULA, KELLY	Other Material and Supplies	REIMB: TEXTBOOK & OFFICE SUPPLIES	50.51	09/01/17
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	221.67	10/01/17
555000	ZAZULA, KELLY	Other Material and Supplies	CHARGER/MISC SUPPLIES	5.50	11/01/17
555000	ZAZULA, KELLY	Other Material and Supplies	MISC & OFFICE SUPPLIES	406.36	12/01/17
555000	ZAZULA, KELLY	Other Material and Supplies	CHARGER/MISC & OFFICE SUPPLIES	59.90	12/19/17

Laura Ross
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$40,239.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ZAZULA, KELLY	Other Material and Supplies	REIMB: TEXTBOOK/MISC.&OFFICE SUPPLIES	105.38	03/01/18
555000	ZAZULA, KELLY	Other Material and Supplies	MISC & OFFICE SUPPLIES	487.04	03/15/18
555000	ZAZULA, KELLY	Other Material and Supplies	POSTAGE/MISC OFFICE SUPPLIES	405.07	03/22/18
555000	ZAZULA, KELLY	Other Material and Supplies	COMPUTER HARDWARE/SOFTWARE/MISC & OFFICE SUPPLIES	401.19	03/30/18
564300	ZAZULA, KELLY	Computer Hardware - Exp.	CHARGER/MISC SUPPLIES	116.54	11/01/17
564300	ZAZULA, KELLY	Computer Hardware - Exp.	CHARGER/MISC & OFFICE SUPPLIES	110.99	12/19/17
564300	ZAZULA, KELLY	Computer Hardware - Exp.	COMPUTER HARDWARE/SOFTWARE/MISC & OFFICE SUPPLIES	2,130.14	03/30/18
564600	ZAZULA, KELLY	Computer Software -Exp	COMPUTER HARDWARE/SOFTWARE/MISC & OFFICE SUPPLIES	621.56	03/30/18
565200	ZAZULA, KELLY	Office Furniture and Equipment - Exp	PHONE/PROFFESIONAL DEV.	591.37	08/17/17

Laura Ross
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$68,392.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	04/11/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	-2,692.00	04/11/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	04/25/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	05/09/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	05/24/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,557.40	06/06/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2692	06/20/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,557.40	07/05/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	07/18/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,557.40	08/01/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	08/15/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,557.40	08/29/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2557.4	09/12/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,624.70	09/26/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	10/11/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	10/24/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	11/07/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2523.75	11/21/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,607.88	12/05/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2422.8	12/19/17
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,624.70	01/03/18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	01/16/18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,422.80	02/01/18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,557.40	02/13/18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,422.80	03/01/18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,338.68	03/13/18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	03/27/18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	3361.42	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1259.18	04/19/17

Laura Ross
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$68,392.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1346	04/11/18