

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$8,853.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HALL, DARREL	Telecommunications	RENEW DOMAIN NAME	52.89	07-10-18
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE	263.94	01-10-19
527600	ROSS, LAURA B.	Telecommunications	REIMB: MAY 1 - 31, 2018	55.39	06-01-18
527600	ROSS, LAURA B.	Telecommunications	REIMB: APRIL 1 - 30, 2018	55.39	06-19-18
527600	ROSS, LAURA B.	Telecommunications	REIMB: JUNE 1 - 30, 2018	55.39	06-19-18
527600	ROSS, LAURA B.	Telecommunications	REIMB: AUGUST 1 - 31, 2018	90.58	09-01-18
527600	ROSS, LAURA B.	Telecommunications	REIMB: AUGUST 1 - SEPTEMBER 30, 2018	209.92	10-01-18
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 NOVEMBER 1, 2018	92.93	12-01-18
527600	ROSS, LAURA B.	Telecommunications	REIMB: PHONE, INTERNET	91.93	01-11-19
527600	ROSS, LAURA B.	Telecommunications	REIMB: JANUARY, FEBRUARY, MARCH 2019 HOME OFFICE ACCOUNT	303.74	03-01-19
527600	SASKTEL	Telecommunications	893361199005 APRIL 4, 2018	261.82	04-04-18
527600	SASKTEL	Telecommunications	216125188004 APRIL 8, 2018	157.18	05-01-18
527600	SASKTEL	Telecommunications	893361199005 MAY 4, 2018	261.82	05-04-18
527600	SASKTEL	Telecommunications	216125188004 MAY 8, 2018	164.49	06-01-18
527600	SASKTEL	Telecommunications	893361199005 JUNE 4, 2018	261.84	06-04-18
527600	SASKTEL	Telecommunications	216125188004 JUNE 8, 2018	161.90	07-01-18
527600	SASKTEL	Telecommunications	893361199005 JULY 4, 2018	277.37	07-04-18
527600	SASKTEL	Telecommunications	216125188004 JULY 8, 2018	162.11	07-08-18
527600	SASKTEL	Telecommunications	216125188004 AUGUST 8 2018	176.67	08-08-18
527600	SASKTEL	Telecommunications	893361199005 AUGUST 4, 2018	272.58	09-01-18
527600	SASKTEL	Telecommunications	893361199005 SEPTEMBER 4, 2018	272.42	09-04-18
527600	SASKTEL	Telecommunications	216125188004 SEPTEMBER 8, 2018	192.70	10-01-18
527600	SASKTEL	Telecommunications	893361199005 OCTOBER 4, 2018	283.11	10-04-18
527600	SASKTEL	Telecommunications	216125188004 OCTOBER 8, 2018	157.18	10-08-18
527600	SASKTEL	Telecommunications	8933611-5 NOVEMBER 4, 2018	272.42	11-04-18
527600	SASKTEL	Telecommunications	216125188004 NOVEMBER 8, 2018	157.18	11-08-18
527600	SASKTEL	Telecommunications	893361199005 DECEMBER 4, 2018	272.42	12-04-18
527600	SASKTEL	Telecommunications	216125188004 DECEMBER 8, 2018	233.34	01-01-19

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527600	SASKTEL	Telecommunications	893361199005 JANUARY 4, 2019	272.42	01-04-19
527600	SASKTEL	Telecommunications	RTV - L. ROSS - US CELL PHONE PKG	-200.00	01-08-19
527600	SASKTEL	Telecommunications	216125188004 JANUARY 8, 2019	225.35	01-08-19
527600	SASKTEL	Telecommunications	893361199005 FEBRUARY 4, 2019	272.42	02-04-19
527600	SASKTEL	Telecommunications	RTV - LAURA ROSS - PERSONAL USE	-70.00	02-06-19
527600	SASKTEL	Telecommunications	216125188004 FEBRUARY 8, 2019	227.82	02-08-19
527600	SASKTEL	Telecommunications	893361199005 MARCH 4, 2019	272.58	03-04-19
527600	SASKTEL	Telecommunications	216125188004 MARCH 8, 2019	222.95	03-08-19
527600	SASKTEL	Telecommunications	RTV - LAURA ROSS - PERSONAL USE	-150.00	03-28-19
530600	SASKTEL	Placement -Tender Ads	893361199005 APRIL 4, 2018	83.65	04-04-18
530600	SASKTEL	Placement -Tender Ads	893361199005 MAY 4, 2018	83.65	05-04-18
530600	SASKTEL	Placement -Tender Ads	893361199005 JUNE 4, 2018	83.63	06-04-18
530600	SASKTEL	Placement -Tender Ads	893361199005 JULY 4, 2018	83.65	07-04-18
530600	SASKTEL	Placement -Tender Ads	893361199005 AUGUST 4, 2018	83.65	09-01-18
530600	SASKTEL	Placement -Tender Ads	893361199005 SEPTEMBER 4, 2018	83.65	09-04-18
530600	SASKTEL	Placement -Tender Ads	893361199005 OCTOBER 4, 2018	83.65	10-04-18
530600	SASKTEL	Placement -Tender Ads	8933611-5 NOVEMBER 4, 2018	83.65	11-04-18
530600	SASKTEL	Placement -Tender Ads	893361199005 DECEMBER 4, 2018	83.65	12-04-18
530600	SASKTEL	Placement -Tender Ads	893361199005 JANUARY 4, 2019	83.65	01-04-19
530600	SASKTEL	Placement -Tender Ads	893361199005 FEBRUARY 4, 2019	83.65	02-04-19
530600	SASKTEL	Placement -Tender Ads	893361199005 MARCH 4, 2019	83.65	03-04-19
555000	WIRELESS AGE	Other Material and Supplies	APPLE IPHONE	42.36	03-01-19
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE	1,462.79	03-01-19

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$7,092.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$59,911.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,452.59	04-01-18
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,452.59	04-16-18
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,452.59	05-18-18
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,452.59	06-19-18
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,452.59	07-18-18
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,452.59	08-17-18
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,452.59	09-19-18
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,452.59	10-16-18
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,452.59	11-16-18
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,452.59	12-18-18
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,452.59	01-15-19
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,452.59	02-11-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.64	05-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	59.50	06-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	75.02	07-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	63.84	08-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	127.22	09-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	64.19	12-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	61.60	12-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	56.86	01-01-19

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522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	79.27	01-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	62.68	02-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	74.49	03-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	62.73	03-29-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2018/19	100.00	12-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 APRIL 16, 2018	113.14	05-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 MAY 14, 2018	59.98	06-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 JUNE 14, 2018	41.66	07-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 JULY 16 2018	40.43	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 AUGUST 16, 2018	40.43	09-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 SEPTEMBER 14, 2018	40.43	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 OCTOBER 15, 2018	67.31	11-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 NOVEMBER 15, 2018	78.16	11-15-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 DECEMBER 13, 2018	116.56	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 JANUARY 15, 2019	117.64	01-15-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 FEBRUARY 13, 2019	146.25	02-13-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 MARCH 14, 2019	147.32	03-14-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 APRIL 16, 2018	102.61	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 MAY 14, 2018	103.56	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 JUNE 14, 2018	112.29	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	L510004653125 JULY 16 2018	191.70	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 AUGUST 16, 2018	142.95	09-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 SEPTEMBER 14, 2018	127.06	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 OCTOBER 15, 2018	146.60	11-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 NOVEMBER 15, 2018	119.03	11-15-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 DECEMBER 13, 2018	104.52	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 JAN/19	118.20	01-15-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 FEBRUARY 13, 2019	106.91	02-13-19

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 MARCH 14, 2019	106.91	03-14-19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE - NEIGHBOURHOOD MAIL	1,471.59	06-11-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2018 MAIL SERVICES	1,164.22	06-18-18
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	211.64	07-01-18
525000	ROSS, LAURA B.	Postal, Courier, Freight and Related	REIMB: POSTAGE	271.69	03-29-19
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE	21.42	11-19-18
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE	118.44	03-01-19
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE	1,439.11	03-29-19
528000	BTS GROUP INC.	Support Services	TECHNICAL SERVICES	655.88	05-01-18
529000	ADVANTAGE SIGN & DISPLAY	General Contractual Services	WINDOW GRAPHICS	783.34	03-19-19
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	159.00	06-01-18
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	196.10	03-21-19
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	33.00	03-29-19
529000	JUMP.CA	General Contractual Services	WIRELESS DOOR SENSOR/LABOUR	106.00	05-01-18
529200	ZAZULA, KELLY	Professional Development	TUITION/LSAT COURSE	2,257.15	05-02-18
529200	ZAZULA, KELLY	Professional Development	TUITION/MISC OFFICE SUPPLIES	242.45	10-01-18
529200	ZAZULA, KELLY	Professional Development	TUITION	1,034.59	02-19-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	259.70	06-18-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION FEE	259.70	12-01-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	259.70	02-01-19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18

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530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,200.00	06-18-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,200.00	08-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,200.00	12-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,300.00	02-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	650.00	02-04-19
530500	PRAIRIE VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	12-01-18
530500	PRAIRIE VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	20.00	03-01-19
530500	ROSS, LAURA B.	Media Placement	REIMB: PARADE ENTRY FEE	125.00	07-01-18
530800	SIGNATURE GRAPHICS	Publications	POST CARDS - NO GST	2,742.22	03-29-19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,374.00	07-01-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	390.00	03-19-19
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLORAL ARRANGEMENT	226.31	03-27-19
530900	ZAZULA, KELLY	Promotional Items	FLORAL ARRANGEMENT	411.04	06-01-18
530900	ZAZULA, KELLY	Promotional Items	OFFICE SUPPLIES/FLORAL ARRANGEMENTS	107.67	06-11-18
530900	ZAZULA, KELLY	Promotional Items	FLORAL ARRANGEMENT	161.56	07-01-18
530900	ZAZULA, KELLY	Promotional Items	FLORAL ARRANGEMENT	55.47	12-01-18
530900	ZAZULA, KELLY	Promotional Items	FLORAL ARRANGEMENT	337.30	01-08-19
530900	ZAZULA, KELLY	Promotional Items	FLORAL ARRANGEMENT	22.20	03-26-19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL APRIL 11 - 25, 2018	155.97	05-01-18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL APRIL 25 - MAY 10, 2018	88.21	05-10-18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL MAY 26 - 30, 2018	144.88	06-01-18

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542000	ZAZULA, KELLY	Travel	C.A. TRAVEL MAY 31 - JUNE 4, 2018	158.62	06-04-18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL JUNE 12, 2018	84.45	06-12-18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL JUNE 21 - 28, 2018	93.75	07-01-18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL AUGUST 28 - SEPTEMBER 6, 2018	83.21	09-06-18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL SEPTEMBER 13 - 24, 2018	196.76	10-01-18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL JUNE 18 - JUNE 22, 2018	172.95	10-01-18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL OCTOBER 16 - 21, 2018	85.20	11-01-18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL NOVEMBER 17 - 22, 2018	63.73	11-22-18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL OCTOBER 26 - NOVEMBER 10, 2018	381.63	12-01-18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL NOVEMBER 2 - 5, 2018	896.16	12-01-18
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL NOVEMBER 22 - 29, 2018	80.85	01-01-19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL NOVEMBER 14, 2018	40.00	01-01-19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL DECEMBER 11 - 22, 2018	181.00	02-01-19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL FEBRUARY 20 - 28, 2019	83.99	03-01-19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL MARCH 15 - 25, 2019	148.46	03-26-19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL MARCH 29 - 31, 2019	29.79	03-29-19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL MARCH 26, 2019	73.30	03-29-19
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	ENVELOPES - NO GST	832.10	03-28-19
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	LETTERHEAD - NO GST	643.42	03-28-19
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION - LAURA ROSS, MLA	180.00	06-25-18
550200	ZAZULA, KELLY	Books, Mags and Ref Materials	BOOKS	108.55	06-01-18
555000	JUMP.CA	Other Material and Supplies	WIRELESS DOOR SENSOR/LABOUR	84.80	05-01-18
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.42	12-01-18
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	163.81	12-01-18
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB: CHARGER	56.49	01-01-19
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB: IPAD CASE	72.15	03-16-19
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB: USB	11.09	03-29-19

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555000	WIRELESS AGE	Other Material and Supplies	APPLE IPAD/EARPODS - NO GST	33.39	03-01-19
555000	WIRELESS AGE	Other Material and Supplies	APPLE CARE/ADAPTER - NO GST	29.13	03-01-19
555000	WIRELESS AGE	Other Material and Supplies	CHARGER - NO GST	42.36	03-01-19
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	14.50	05-02-18
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	14.50	11-01-18
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	14.50	01-01-19
555000	WORLD OF WATER	Other Material and Supplies	BOTTLED WATER	14.50	03-02-19
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	93.68	06-01-18
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	312.62	06-04-18
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	41.17	06-11-18
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	82.13	10-01-18
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	194.13	11-01-18
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	105.70	12-01-18
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	66.59	12-01-18
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	13.27	12-01-18
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	187.51	01-08-19
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	140.91	02-14-19
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	45.40	03-01-19
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	175.02	03-20-19
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	21.65	03-26-19
555000	ZAZULA, KELLY	Other Material and Supplies	MISC OFFICE SUPPLIES	123.57	03-29-19
555000	ZAZULA, KELLY	Other Material and Supplies	MISC & OFFICE SUPPLIES/KEYBOARD/CHARGER/IPAD CASE	459.61	03-29-19
564300	ROSS, LAURA B.	Computer Hardware - Exp.	REIMB: SPEAKER	277.70	03-29-19
564300	WIRELESS AGE	Computer Hardware - Exp.	IPAD PRO	1,062.63	03-29-19
564300	ZAZULA, KELLY	Computer Hardware - Exp.	CHARGER/MISC	126.73	03-01-19
564300	ZAZULA, KELLY	Computer Hardware - Exp.	MISC & OFFICE SUPPLIES/KEYBOARD/CHARGER/IPAD CASE	322.10	03-29-19

Laura Ross
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$71,031.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	04-24-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	05-08-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	05-23-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	06-05-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	06-13-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	06-27-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	07-11-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	07-25-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	08-08-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	08-22-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	09-05-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	09-19-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	10-03-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	10-17-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,692.00	11-01-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2834.4	11-14-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	11-28-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	12-12-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	12-27-18
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	01-09-19
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	01-23-19
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	02-06-19
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	02-20-19
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	03-06-19
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	03-20-19
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2912.41	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,346.00	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1381.6	04-08-19

