

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL:

\$7,712.09

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HALL, DARREL	Telecommunications	WEBSITE MAINTENANCE	52.89	02/01/20
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE	63.60	11/01/19
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE	263.94	01/06/20
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 APRIL 1 - 30, 2019	101.29	04/01/19
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 MAY 1 - 31, 2019	101.69	06/01/19
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 JUNE 1 - 30, 2019	103.09	06/01/19
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 JULY 1 - 31, 2019	103.61	09/01/19
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 SEPTEMBER 1 - 30, 2019	103.17	09/01/19
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 AUGUST 1 - 31, 2019	106.19	09/01/19
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 OCTOBER 1 - 31, 2019	102.91	10/01/19
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 NOVEMBER 1 - 30, 2019	104.82	11/01/19
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 MARCH 1, 2020	101.01	03/01/20
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 DEC 1, 2019 - FEBRUARY 29, 2020	305.97	03/01/20
527600	SASKTEL	Telecommunications	216125188004 APRIL 8, 2019	157.78	04/08/19
527600	SASKTEL	Telecommunications	893361199005 APRIL 4, 2019	272.42	05/01/19
527600	SASKTEL	Telecommunications	893361199005 MAY 4, 2019	272.42	05/04/19
527600	SASKTEL	Telecommunications	216125188004 MAY 8, 2019	157.18	05/08/19
527600	SASKTEL	Telecommunications	893361199005 JUNE 4, 2019	283.10	06/04/19
527600	SASKTEL	Telecommunications	216125188004 JUNE 8, 2019	157.18	06/08/19
527600	SASKTEL	Telecommunications	893361199005 JULY 4, 2019	272.54	07/04/19
527600	SASKTEL	Telecommunications	216125188004 JULY 2019	159.30	08/02/19
527600	SASKTEL	Telecommunications	893361199005 AUGUST 4, 2019	263.41	08/04/19
527600	SASKTEL	Telecommunications	216125188004 AUGUST 8, 2019	157.18	09/01/19
527600	SASKTEL	Telecommunications	893361199005 SEPTEMBER 4, 2019	264.09	09/04/19
527600	SASKTEL	Telecommunications	216125188004 SEPTEMBER 8, 2019	157.18	09/08/19
527600	SASKTEL	Telecommunications	893361199005 OCTOBER 4, 2019	347.06	10/04/19
527600	SASKTEL	Telecommunications	216125188004 OCTOBER 8, 2019	167.83	11/01/19
527600	SASKTEL	Telecommunications	893361199005 NOVEMBER 4, 2019	263.41	11/04/19
527600	SASKTEL	Telecommunications	216125188004 NOV 8, 2019	157.18	12/01/19
527600	SASKTEL	Telecommunications	893361199005 DECEMBER 4, 2019	263.43	01/01/20
527600	SASKTEL	Telecommunications	892261199005 JANUARY 4, 2020	273.82	01/04/20
527600	SASKTEL	Telecommunications	216125188004 JAN 8, 2020	183.64	02/01/20
527600	SASKTEL	Telecommunications	216125188004 DECEMBER 8, 2019	157.18	02/01/20
527600	SASKTEL	Telecommunications	893361199005 FEBRUARY 4, 2020	263.41	02/04/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	02161251 FEBRUARY 8, 2020	191.11	02/08/20
527600	SASKTEL	Telecommunications	RTV-LAURA ROSS-PERSONAL CELL	-25.00	02/13/20
527600	SASKTEL	Telecommunications	RTV-LAURA ROSS-PERSONAL CELL	-27.86	02/27/20
527600	SASKTEL	Telecommunications	893361199005 MARCH 4, 2020	263.41	03/04/20
527600	SASKTEL	Telecommunications	216125188004 MARCH 8, 2020	175.36	03/08/20
527600	SASKTEL	Telecommunications	RTV-LAURA ROSS-PERSONAL CELL	-50.00	03/19/20
530600	SASKTEL	Placement -Tender Ads	893361199005 APRIL 4, 2019	83.65	05/01/19
530600	SASKTEL	Placement -Tender Ads	893361199005 MAY 4, 2019	83.65	05/04/19
530600	SASKTEL	Placement -Tender Ads	893361199005 JUNE 4, 2019	83.65	06/04/19
530600	SASKTEL	Placement -Tender Ads	893361199005 JULY 4, 2019	83.65	07/04/19
530600	SASKTEL	Placement -Tender Ads	893361199005 AUGUST 4, 2019	83.65	08/04/19
530600	SASKTEL	Placement -Tender Ads	893361199005 SEPTEMBER 4, 2019	83.65	09/04/19
530600	SASKTEL	Placement -Tender Ads	893361199005 NOVEMBER 4, 2019	83.65	11/04/19
530600	SASKTEL	Placement -Tender Ads	893361199005 DECEMBER 4, 2019	83.65	01/01/20
530600	SASKTEL	Placement -Tender Ads	892261199005 JANUARY 4, 2020	83.65	01/04/20
530600	SASKTEL	Placement -Tender Ads	893361199005 FEBRUARY 4, 2020	83.65	02/04/20
530600	SASKTEL	Placement -Tender Ads	893361199005 MARCH 4, 2020	83.65	03/04/20

Ross, Laura  
2019-2020

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$3,484.62

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL APR 1 - 30, 2019	491.97	05/02/19
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL May 1 - 30 2019	347.55	06/07/19
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 27, 2019	308.76	07/08/19
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL JULY 1 - SEPTEMBER 18, 2019	968.47	09/25/19
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 24, 2019	403.33	12/03/19
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL OCT 1-30, 2019	280.75	12/09/19
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 25 - DECEMBER 6, 2019	198.39	01/14/20
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL MARCH 7 - 17, 2020	485.40	03/30/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$56,773.25

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	ANDREA NORBERG PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	424.00	05/01/19
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,452.59	04/01/19
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,452.59	04/12/19
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,452.59	05/15/19
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,452.59	06/12/19
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,452.59	07/18/19
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,452.59	08/02/19
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,452.59	09/10/19
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,452.59	10/01/19
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,417.59	11/05/19
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,452.59	12/03/19
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	FEBURARY 2020 MLA OFFICE RENT	1,452.59	01/02/20
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,452.59	02/07/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	63.73	05/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	97.07	06/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	81.07	07/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	68.68	09/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	92.78	09/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	74.08	11/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	68.85	12/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	76.43	01/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	86.78	02/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.31	03/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.45	03/01/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE	100.00	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522500	GALON INSURANCE BROKERS	Insurance Premiums	POLICY #V800126334 2019	450.50	04/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 APRIL 12, 2019	71.45	05/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 MAY 14, 2019	60.82	06/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 JUNE 14, 2019	40.43	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 JUL 15 2019	40.43	07/15/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 AUGUST 15, 2019	40.43	09/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 SEPTEMBER 16, 2019	40.43	09/16/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 NOVEMBER 15, 2019	99.13	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	442 772 5029 4 OCT 15, 2019	56.49	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 DECEMBER 13, 2019	111.48	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 JANUARY 15, 2020	133.12	02/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 FEBRUARY 13, 2020	141.15	03/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 MARCH 13, 2020	105.92	03/13/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 APRIL 12, 2019	43.86	05/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 MAY 14, 2019	147.29	06/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 JUNE 14, 2019	143.22	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 JUL 15 2019	91.67	07/15/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 AUGUST 15, 2019	141.59	09/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 SEPTEMBER 16, 2019	145.00	09/16/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 NOVEMBER 15, 2019	102.41	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0465 3125 OCT 15, 2019	2.47	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 DECEMBER 13, 2019	97.57	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 JANUARY 15, 2020	107.18	02/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 FEBRUARY 13, 2020	100.88	03/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 MARCH 13, 2020	99.27	03/13/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,530.33	07/01/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,192.57	09/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2019 MAIL SERVICES	1,243.85	06/14/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2019 MAIL SERVICES	1,201.65	09/13/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER MAILOUTS	111.42	02/18/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	270.25	06/01/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	216.74	07/01/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	262.10	09/01/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	231.74	01/01/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	1,480.48	03/17/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	34.41	09/01/19
528000	BTS GROUP INC.	Support Services	TECHNOLOGY SERVICES	116.60	12/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICES	33.90	03/04/20
529000	PRAIRIE SHINE CLEANING SERVICES	General Contractual Services	OFFICE CLEANING	159.00	03/03/20
529200	ZAZULA, KELLY	Professional Development	TUITION	1,730.00	06/01/19
529200	ZAZULA, KELLY	Professional Development	TUITION	1,864.00	08/08/19
529200	ZAZULA, KELLY	Professional Development	UNIVERSITY TUITION	1,864.00	01/09/20
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	TEXTBOOKS	136.45	07/15/19
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	TEXTBOOKS	185.55	09/01/19
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	TEXTBOOKS	223.02	02/07/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	233.20	07/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	233.20	12/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	07/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	07/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	12/01/19
530500	PRAIRIE VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	25.00	09/03/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	1,256.26	07/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	1,873.60	07/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	1,268.68	11/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	1,386.00	01/01/20
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	1,873.60	03/24/20
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLORAL ARRANGEMENT - NO GST	66.50	06/01/19
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLORAL ARRANGEMENT - NO GST	66.50	06/01/19
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLORAL ARRANGEMENT	77.91	09/01/19
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLORAL ARRANGEMENT - NO GST	49.15	09/01/19
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLORAL ARRANGEMENT	77.91	09/06/19
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLORAL ARRANGEMENT - NO GST	99.30	03/01/20
530900	ZAZULA, KELLY	Promotional Items	GREETING CARDS	36.91	02/07/20
531200	ROSS, LAURA B.	Events	REIMB: PARADE ENTRY	131.25	07/01/19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL APRIL 1 - 24, 2019	247.76	05/01/19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL APRIL 27 & MAY 2, 2019	48.94	05/02/19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	97.65	06/01/19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	97.65	07/05/19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL MAY 23 - JUNE 23, 2019	248.44	07/15/19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL JULY 30 - AUGUST 22, 2019	147.76	09/01/19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL SEPTEMBER 5 - 12, 2019	142.23	09/05/19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL AUGUST 12, 2019	51.87	09/20/19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL	195.20	10/01/19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL OCTOBER 10, 2019	85.23	11/01/19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL SEPTEMBER 20 - OCTOBER 6, 2019	110.23	11/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL NOVEMBER 19 - 24, 2019	170.05	12/01/19
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL DECEMBER 4 - 10, 2019	131.63	01/01/20
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL JANUARY 21 - FEBRUARY 11, 2020	146.36	03/01/20
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL FEBRUARY 27 - MARCH 12, 2020	165.07	03/03/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	16.00	03/01/20
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS - NO GST	457.92	07/01/19
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION-ROCHDALE CONSTITUENCY	180.00	07/08/19
550200	ZAZULA, KELLY	Books, Mags and Ref Materials	ONLINE BOOKS	7.50	06/01/19
555000	BIRD FILMS CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	37.05	05/01/19
555000	BIRD FILMS CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	45.52	05/01/19
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	89.76	11/01/19
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.57	03/01/20
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	14.50	05/01/19
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	185.36	05/01/19
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	138.56	07/05/19
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	102.67	07/15/19
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	84.17	08/08/19
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	177.18	09/01/19
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	30.50	10/01/19
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	227.57	11/01/19
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	161.66	12/01/19
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	16.97	12/09/19
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	122.63	01/01/20
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	14.98	02/07/20
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	201.24	03/01/20
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	7.49	03/13/20
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	79.39	03/19/20
564300	ROSS, LAURA B.	Computer Hardware - Exp.	REIMB: SCANNER APP	14.97	03/13/20
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: SCANNER APP	14.97	09/01/19
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: SCANNER APP	14.97	09/14/19
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: SCANNER APP	14.97	12/09/19
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: SCANNER APP	14.97	01/01/20
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: SCANNER APP	14.97	02/01/20
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: SCANNER APP	14.97	03/07/20
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	AIRPODS - NO GST	699.58	03/11/20
565200	ZAZULA, KELLY	Office Furniture and Equipment - Exp	OFFICE CHAIR	425.12	05/01/19
565200	ZAZULA, KELLY	Office Furniture and Equipment - Exp	FRIDGE	643.79	03/13/20

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$74,871.87

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	0.00	04/03/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	04/16/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	05/01/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	05/15/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	05/29/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	06/12/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	06/26/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	07/10/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	07/24/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	08/07/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	08/21/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	09/04/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	09/18/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,763.20	10/02/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	10/16/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	11/01/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	11/13/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	11/27/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	12/11/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	12/24/19	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	01/08/20	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	01/23/20	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	02/05/20	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	02/19/20	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	03/04/20	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	3,186.00	03/18/20	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	04/01/20	
513000	ZAZULA, KELLY	Out-of-Scope Permanent	1,805.87	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,381.60	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,413.60	04/14/20	



Ross, Laura  
2019-2020

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DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$1,434.38

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ZAZULA, KELLY	Other Material and Supplies	MAT/DESK	146.51	11/01/19
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE 11 IPHONE	732.88	11/01/19
565200	ZAZULA, KELLY	Office Furniture and Equipment - Exp	OFFICE SUPPLIES	554.99	11/01/19