

Ross, Laura  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$8,403.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HALL, DARREL	Telecommunications	WEBSITE MAINTENANCE	52.89	07/01/20
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE	63.60	09/15/20
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE	63.60	11/01/20
527600	OMNIONLINE	Telecommunications	WEBSITE HOSTING 2021	263.94	01/15/21
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE	63.60	03/01/21
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 APRIL 1 - 30, 2020	102.35	05/01/20
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 MAY 1 - 31, 2020	108.06	05/01/20
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 JULY 1 - 31, 2020	105.38	07/01/20
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 JUNE 1 - 30, 2020	103.15	07/01/20
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 AUGUST 1 - NOVEMBER 30, 2020	481.31	11/01/20
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 DECEMBER 1 - DECEMBER 31, 2020	123.75	01/01/21
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 DECEMBER 29 - JANUARY 31, 2021	124.90	01/01/21
527600	SASKTEL	Telecommunications	893361199005 APRIL 4, 2020	263.41	05/01/20
527600	SASKTEL	Telecommunications	216125188004 APRIL 8, 2020	157.18	05/01/20
527600	SASKTEL	Telecommunications	893361199005 MAY 4, 2020	263.41	05/04/20
527600	SASKTEL	Telecommunications	216125188004 MAY 8, 2020	157.18	05/08/20
527600	SASKTEL	Telecommunications	893361199005 JUNE 4, 2020	263.41	06/04/20
527600	SASKTEL	Telecommunications	216125188004 JUNE 8, 2020	157.18	07/01/20
527600	SASKTEL	Telecommunications	893361199005 JULY 4, 2020	263.43	07/04/20
527600	SASKTEL	Telecommunications	216125188004 JULY 8, 2020	157.18	07/08/20
527600	SASKTEL	Telecommunications	893361199005 AUGUST 4, 2020	263.41	08/04/20
527600	SASKTEL	Telecommunications	216125188004 AUGUST 8, 2020	157.18	08/08/20
527600	SASKTEL	Telecommunications	8933611990045 SEPTEMBER 4, 2020	263.44	09/04/20
527600	SASKTEL	Telecommunications	216125188004 SEPTEMBER 8, 2020	157.18	09/08/20
527600	SASKTEL	Telecommunications	RTV-LAURA ROSS-MOBILE DEVICE USAGE	-108.27	09/10/20
527600	SASKTEL	Telecommunications	216125188004 OCTOBER 8, 2020	157.18	11/01/20
527600	SASKTEL	Telecommunications	893361199005 OCTOBER 4, 2020	263.41	11/01/20
527600	SASKTEL	Telecommunications	893361199005 NOVEMBER 4, 20220	273.84	11/04/20
527600	SASKTEL	Telecommunications	216125188004 NOVEMBER 8, 2020	157.18	11/08/20
527600	SASKTEL	Telecommunications	893361199005 DECEMBER 4, 2020	490.78	12/04/20
527600	SASKTEL	Telecommunications	216125188004 DECEMBER 8, 2020	72.25	01/01/21
527600	SASKTEL	Telecommunications	893361199005 JANUARY 4, 2021	1,020.72	01/04/21
527600	SASKTEL	Telecommunications	216125188004 JANUARY 8, 2021	108.27	01/08/21
527600	SASKTEL	Telecommunications	893361199005 FEBRUARY 4, 2021	274.01	03/01/21

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**2020-2021 TOTAL: \$8,403.51**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	216125188004 FEBRUARY 8, 2021	110.44	03/01/21
527600	SASKTEL	Telecommunications	893361199005 MARCH 4, 2021	284.76	03/04/21
527600	SASKTEL	Telecommunications	216125188004 MARCH 8, 2021	108.27	03/08/21
530600	SASKTEL	Placement -Tender Ads	893361199005 APRIL 4, 2020	83.65	05/01/20
530600	SASKTEL	Placement -Tender Ads	893361199005 MAY 4, 2020	83.65	05/04/20
530600	SASKTEL	Placement -Tender Ads	893361199005 JUNE 4, 2020	83.65	06/04/20
530600	SASKTEL	Placement -Tender Ads	893361199005 JULY 4, 2020	84.40	07/04/20
530600	SASKTEL	Placement -Tender Ads	893361199005 AUGUST 4, 2020	84.40	08/04/20
530600	SASKTEL	Placement -Tender Ads	8933611990045 SEPTEMBER 4, 2020	84.40	09/04/20
530600	SASKTEL	Placement -Tender Ads	893361199005 OCTOBER 4, 2020	84.40	11/01/20
530600	SASKTEL	Placement -Tender Ads	893361199005 NOVEMBER 4, 20220	84.40	11/04/20
530600	SASKTEL	Placement -Tender Ads	893361199005 DECEMBER 4, 2020	84.40	12/04/20
530600	SASKTEL	Placement -Tender Ads	893361199005 JANUARY 4, 2021	84.40	01/04/21
530600	SASKTEL	Placement -Tender Ads	893361199005 FEBRUARY 4, 2021	84.40	03/01/21
530600	SASKTEL	Placement -Tender Ads	893361199005 MARCH 4, 2021	84.40	03/04/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$1,176.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL JUNE 15 - JULY 2, 2020	527.95	07/21/20
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16 - DECEMBER 17, 2020	315.75	12/16/20
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL MARCH 4 - 9, 2021	73.15	03/19/21
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 28 & MARCH 27, 2021	260.00	03/31/21

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2020-2021 TOTAL: \$54,799.42**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	1,200.00	12/01/20
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,200.00	12/28/20
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 21 MLA OFFICE RENT	1,200.00	01/13/21
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,200.00	02/10/21
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,452.59	04/01/20
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,452.59	04/20/20
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,452.59	05/19/20
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,452.59	06/16/20
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,452.59	07/16/20
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,452.59	08/17/20
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,452.59	09/15/20
522000	KIRBS VENTURES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,452.59	10/13/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	73.43	04/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	69.01	05/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	56.68	06/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	71.59	07/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	81.83	09/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	60.43	09/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	62.55	11/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	68.80	12/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	53.61	01/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.85	01/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	103.52	02/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	64.09	03/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	751.38	03/31/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICES FEES 2020/21	100.00	03/01/21
522500	JOHN GALON INSURANCE SERVICES LTD.	Insurance Premiums	INSURANCE POLICY V800126334	450.50	04/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 APRIL 16, 2020	98.73	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 MAY 14, 2020	70.63	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250284 JUNE 12, 2020	40.43	07/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 JUL 15, 2020	40.43	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 AUGUST 17, 2020	40.43	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 SEPTEMBER 15, 2020	40.43	09/15/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 OCTOBER 15, 2020	40.43	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 NOVEMBER 16, 2020	63.23	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	44277250294 DECEMBER 18, 2020	70.55	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 APRIL 16, 2020	333.55	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 MAY 14, 2020	118.32	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	121.30	121.30	07/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 JUL 15, 2020	247.55	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 AUGUST 17, 2020	104.08	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 SEPTEMBER 15, 2020	94.12	09/15/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004653125 OCTOBER 15, 2020	257.83	11/01/20
524000	BM ELECTRIC	Repairs	ELECTRICAL MAINTENANCE	414.41	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2020 POSTAGE	1,307.80	06/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2020 MAIL SERVICES	1,307.35	08/18/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2020 MAIL SERVICES	1,310.76	09/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	38.33	03/31/21
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	227.62	06/01/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	276.95	07/13/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	277.60	09/01/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	60.00	03/12/21
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	24.44	08/07/20

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2020-2021 TOTAL: \$54,799.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	142.97	11/18/20
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	OFFICE SUPPLIES/FLORAL/POSTAGE	48.30	03/01/21
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE/GREETING CARDS	97.91	03/26/21
528000	BTS GROUP INC.	Support Services	TECHNICAL SERVICES	116.60	01/01/21
529000	ALLEN LEFEBVRE PHOTOGRAPHY	General Contractual Services	PHOTOGRAPHIC DESIGNS	160.00	06/01/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING SERVICES	33.90	12/01/20
529000	NEWTON BOYS MOVING	General Contractual Services	MOVING SERVICES	540.00	02/01/21
529000	ORBAN, KYLA	General Contractual Services	PACKING/SHREDDING	75.00	12/01/20
529000	ORBAN, KYLA	General Contractual Services	PACKING/SHREDDING	180.00	12/01/20
529000	ORBAN, KYLA	General Contractual Services	PACKAGING	240.00	03/05/21
529000	PRAIRIE SHINE CLEANING SERVICES	General Contractual Services	OFFICE CLEANING - NO GST	112.50	05/06/20
529000	PRAIRIE SHINE CLEANING SERVICES	General Contractual Services	OFFICE CLEANING - NO GST	90.00	07/13/20
529000	PRAIRIE SHINE CLEANING SERVICES	General Contractual Services	OFFICE CLEANING - NO GST	95.40	09/10/20
529000	PRAIRIE SHINE CLEANING SERVICES	General Contractual Services	OFFICE CLEANING - NO GST	150.00	12/08/20
529000	WALLACE RUG & UPHOLSTERY CLEANERS	General Contractual Services	RUG CLEANING	139.92	12/01/20
529000	ZAZULA, KELLY	General Contractual Services	WATER COOLER/OFFICE SUPPLIES/VACUUM TUNE UP	122.10	09/01/20
529200	ZAZULA, KELLY	Professional Development	TUITION/DESK/KEYBOARD/MAT/TEXTBOOK	595.00	05/01/20
529200	ZAZULA, KELLY	Professional Development	TUITION & BOOK	2,003.50	01/27/21
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	TUITION/DESK/KEYBOARD/MAT/TEXTBOOK	153.30	05/01/20
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	TUITION & BOOK	137.45	01/27/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	06/15/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	906.30	08/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	09/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	12/02/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,740.00	12/02/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	06/15/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	07/13/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,750.00	08/01/20

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530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	09/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING-TERM ENDS SEPTEMBER 15/20	1,437.50	09/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING-ENDING SEPTEMBER 15/20	385.72	09/07/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,000.00	12/01/20
530500	ROSS, LAURA B.	Media Placement	REIMB: SCANNER APP/ADVERTISING	70.00	05/11/20
530500	ROSS, LAURA B.	Media Placement	REIMB: SCANNER APP/ADVERTISING	50.00	09/07/20
530800	WESTERN LITHO LTD.	Publications	POSTCARD MAILERS	1,344.66	07/01/20
530800	WESTERN LITHO LTD.	Publications	POSTCARD MAILER	1,170.70	09/01/20
530800	WESTERN LITHO LTD.	Publications	POSTCARD MAILERS	1,410.86	09/01/20
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLOWERS	83.40	10/01/20
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLOWERS	94.00	10/01/20
530900	ZAZULA, KELLY	Promotional Items	GREETING CARDS/OFFICE SUPPLIES	13.75	01/04/21
530900	ZAZULA, KELLY	Promotional Items	OFFICE SUPPLIES/FLORAL/POSTAGE	33.29	03/01/21
530900	ZAZULA, KELLY	Promotional Items	OFFICE SUPPLIES/POSTAGE/GREETING CARDS	19.97	03/26/21
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL MAY 25 - JUNE 3, 2020	24.67	06/01/20
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL JULY 2 - 9, 2020	64.90	07/09/20
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL JULY 14, 2020	46.27	07/14/20
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL JULY 20 - AUGUST 7, 2020	84.72	08/07/20
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL AUGUST 14 - 19, 2020	197.06	09/01/20
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL SEPTEMBER 3 - 13, 2020	142.20	09/13/20
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL SEPTEMBER 15 - 21, 2020	73.00	09/21/20
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL OCTOBER 30 - NOVEMBER 4, 2020	100.50	11/18/20
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL DECEMBER 3 - 23, 2020	51.56	01/01/21
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL NOVEMBER 30 - DECEMBER 10, 2020	184.10	01/01/21
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL FEBRUARY 2 - MARCH 8, 2021	233.98	03/01/21
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL MARCH 26, 2021	61.40	03/26/21
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	LETTERHEAD	519.40	01/01/21
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	ENVELOPES	704.90	01/01/21
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	371.00	01/01/21
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	LETTERHEAD	329.66	03/05/21
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.59	03/31/21

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555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	14.50	12/08/20
555000	ZAZULA, KELLY	Other Material and Supplies	TUITION/DESK/KEYBOARD/MAT/TEXTBOOK	88.79	05/01/20
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	9.99	06/01/20
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	37.34	06/26/20
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	121.04	07/13/20
555000	ZAZULA, KELLY	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	8.80	08/07/20
555000	ZAZULA, KELLY	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	34.86	08/07/20
555000	ZAZULA, KELLY	Other Material and Supplies	WATER COOLER/OFFICE SUPPLIES/VACUUM TUNE UP	-58.07	09/01/20
555000	ZAZULA, KELLY	Other Material and Supplies	WATER COOLER/OFFICE SUPPLIES/VACUUM TUNE UP	58.07	09/01/20
555000	ZAZULA, KELLY	Other Material and Supplies	WATER COOLER/OFFICE SUPPLIES/VACUUM TUNE UP	118.05	09/01/20
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	61.57	09/15/20
555000	ZAZULA, KELLY	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	6.65	11/18/20
555000	ZAZULA, KELLY	Other Material and Supplies	GREETING CARDS/OFFICE SUPPLIES	33.28	01/04/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	283.21	01/04/21
555000	ZAZULA, KELLY	Other Material and Supplies	GREETING CARDS/OFFICE SUPPLIES	350.23	01/04/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	22.19	01/04/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES/FLORAL/POSTAGE	8.47	03/01/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES/FLORAL/POSTAGE	382.31	03/01/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE/GREETING CARDS	348.99	03/26/21
564300	ZAZULA, KELLY	Computer Hardware - Exp.	TUITION/DESK/KEYBOARD/MAT/TEXTBOOK	99.89	05/01/20
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: SCANNER APP/ADVERTISING	29.94	05/11/20
564600	ROSS, LAURA B.	Computer Software -Exp	REIMBURSE SCANNER APP	14.97	06/09/20
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: SOFTWARE	14.97	07/13/20
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: SCANNER APP	14.97	08/11/20
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: SCANNER APP/ADVERTISING	14.97	09/07/20
565200	ZAZULA, KELLY	Office Furniture and Equipment - Exp	TUITION/DESK/KEYBOARD/MAT/TEXTBOOK	288.59	05/01/20
565200	ZAZULA, KELLY	Office Furniture and Equipment - Exp	WATER COOLER/OFFICE SUPPLIES/VACUUM TUNE UP	-281.97	09/01/20
565200	ZAZULA, KELLY	Office Furniture and Equipment - Exp	WATER COOLER/OFFICE SUPPLIES/VACUUM TUNE UP	281.97	09/01/20



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$54,799.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	ZAZULA, KELLY	Office Furniture and Equipment - Exp	WATER COOLER/OFFICE SUPPLIES/VACUUM TUNE UP	221.99	09/01/20

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2020-2021 TOTAL: \$75,419.14**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAZULA, KELLY	Out-of-Scope Permanent	0.00	04/01/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	-1,805.87	04/13/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	4,067.63	04/14/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	05/01/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	05/13/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,827.20	05/27/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	3,026.92	06/10/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	06/24/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	07/08/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	07/22/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	08/05/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	08/19/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	09/02/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	09/16/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	10/01/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	6,300.62	10/06/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	11/10/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	11/24/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	12/09/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	12/22/20
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	01/06/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	01/20/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	02/03/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	02/17/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,863.92	03/03/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	03/17/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	03/30/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	865.20	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,413.60	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,442.00	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$5,719.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	ROSS, ROBERT CHARLES	General Contractual Services	FURNITURE ASSEMBLY	508.80	02/01/21
531100	STRIPE SHOP	Exhibits and Displays	OFFICE SIGNAGE	4,271.80	01/11/21
565200	ZAZULA, KELLY	Office Furniture and Equipment - Exp	OFFICE DESK	939.05	12/01/20