

Ross, Alana
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$6,381.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	960779799005 APR 16, 2021	1,025.41	04/16/21
527600	SASKTEL	Telecommunications	960779799005 JUNE 16, 2021	507.00	06/16/21
527600	SASKTEL	Telecommunications	960779799005 MAY 16, 2021	479.99	07/01/21
527600	SASKTEL	Telecommunications	963185599007 JUL 16, 2021 GST EXEMPT	395.60	08/01/21
527600	SASKTEL	Telecommunications	960779799005 JUL 16, 2021	55.73	08/01/21
527600	SASKTEL	Telecommunications	963185599007 AUG 16, 2021	297.54	08/16/21
527600	SASKTEL	Telecommunications	960779799005 AUG 16, 2021	160.10	08/16/21
527600	SASKTEL	Telecommunications	960779799005 SEPTEMBER 16, 2021	160.52	10/01/21
527600	SASKTEL	Telecommunications	963185599007 SEPTEMBER 16, 2021	297.54	10/01/21
527600	SASKTEL	Telecommunications	377227488004 SEPTEMBER 23, 2021	67.82	10/01/21
527600	SASKTEL	Telecommunications	377227488004 OCTOBER 23, 2021 NO GST	117.63	11/01/21
527600	SASKTEL	Telecommunications	963185599007 OCTOBER 16, 2021	306.47	11/01/21
527600	SASKTEL	Telecommunications	960779799005 OCTOBER 16, 2021	104.24	11/01/21
527600	SASKTEL	Telecommunications	377227488004 NOVEMBER 23, 2021	64.44	12/01/21
527600	SASKTEL	Telecommunications	963185599007 NOVEMBER 16, 2021	296.98	12/01/21
527600	SASKTEL	Telecommunications	377227488004 DECEMBER 23, 2021	46.32	01/01/22
527600	SASKTEL	Telecommunications	963185599007 DECEMBER 16, 2021	305.89	01/01/22
527600	SASKTEL	Telecommunications	960779799005 DECEMBER 16, 2021	128.01	01/01/22
527600	SASKTEL	Telecommunications	377227488004 JANUARY 23, 2022 NO GST	56.92	02/01/22
527600	SASKTEL	Telecommunications	960779799005 JANUARY 16, 2022	146.42	02/01/22
527600	SASKTEL	Telecommunications	963185599007 JANUARY 16, 2022	296.98	02/01/22
527600	SASKTEL	Telecommunications	960779799005 FEBRUARY 16, 2022	146.32	03/01/22
527600	SASKTEL	Telecommunications	377227488004 FEBRUARY 23, 2022	46.41	03/01/22
527600	SASKTEL	Telecommunications	963185599007 FEBRUARY 16, 2022	296.98	03/01/22
527600	SASKTEL	Telecommunications	963185599007 MARCH 16, 2022	316.91	03/16/22
527600	SASKTEL	Telecommunications	960779799005 MARCH 16, 2022	150.82	03/16/22
527600	SASKTEL	Telecommunications	377227488004 MARCH 23, 2022	67.85	03/23/22
565200	ROSS, ALANA R	Office Furniture and Equipment - Exp	REIMB: SAMSUNG GALAXY PURCHASE	38.80	10/01/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$30,863.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL APR 4-18, 2021	2,801.30	04/28/21
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL APRIL 19 - MAY 1, 2021	2,221.65	05/13/21
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL MAY 2 - 14, 2021	2,250.95	05/14/21
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL JUNE 11 - 27, 2021	1,075.56	07/08/21
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL JUL 21-27, 2021	420.03	08/18/21
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL AUGUST 10 - 31, 2021	2,091.08	09/21/21
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2 - 30, 2021	2,864.72	11/01/21
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL OCTOBER 6 - 28, 2021	1,940.85	11/01/21
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL OCTOBER 31 - NOVEMBER 18, 2021	3,504.51	11/22/21
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21 - DECEMBER 9, 2021	4,111.50	01/12/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7- 25, 2022	1,704.78	03/08/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL MAR 1-17, 2022	3,144.04	03/22/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL MARCH 20 - 31, 2022	2,732.74	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$60,286.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,750.00	04/01/21
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,750.00	04/15/21
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,750.00	05/01/21
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,750.00	06/17/21
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE REN	1,750.00	07/16/21
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,750.00	08/06/21
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,750.00	09/21/21
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	1,750.00	10/20/21
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	1,750.00	11/05/21
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	1,750.00	12/17/21
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,750.00	01/12/22
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MLA RENT OPERATION COST RECONCILIATION	431.72	02/01/22
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,750.00	02/01/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021/2022	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.89	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	113.92	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	113.96	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.20	08/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$60,286.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.28	08/27/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.57	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.83	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	117.42	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.68	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	96.14	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	97.44	03/01/22
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	INSURANCE POLICY #C70166035-6 APRIL 3 - 2021-2022	640.24	04/03/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295	159.85	05/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 MAY 13, 2021	80.37	05/13/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 JUN 11, 2021	58.06	06/11/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 JUL 14, 2021	52.92	07/14/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 AUG 13, 2021	52.92	08/13/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 SEPTEMBER 14, 2021	54.40	09/14/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 OCTOBER 14, 2021	56.60	11/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 NOVEMBER 10, 2021	80.87	11/10/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 DECEMBER 13, 2021	165.24	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 JANUARY 14, 2022	225.61	02/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 FEBRUARY 10, 2022	161.98	02/10/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 MARCH 11, 2022	174.20	03/11/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769	109.10	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 MAY 13, 2021	94.70	05/13/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 JUN 11, 2021	212.79	06/11/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 JUL 14, 2021	130.18	07/14/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 AUG 13, 2021	123.31	08/13/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 SEPTEMBER 15, 2021	117.35	09/15/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 OCTOBER 14, 2021	107.88	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 NOVEMBER 12, 2021	98.41	11/12/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 DECEMBER 13, 2021	105.18	01/01/22

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2021-2022 TOTAL: \$60,286.24

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 JANUARY 14, 2022	112.25	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 FEBRUARY 10, 2022	106.20	02/10/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 MARCH 11, 2022	95.22	03/11/22
524600	GOLDEN'S FIRE EXTINGUISHERS SALES & SERVICE	Maintenance Contracts	FIRE MAINTENANCE	74.20	05/06/21
525000	GANTON, PATRICIA J	Postal, Courier, Freight and Related	POSTAGE	17.72	10/07/21
525000	GANTON, PATRICIA J	Postal, Courier, Freight and Related	POSTAGE/FLOWERS/OFFICE SUPPLIES/CA TRAVEL	4.66	11/01/21
525000	GANTON, PATRICIA J	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	296.50	01/01/22
525000	TAYLOR, DEBRA F	Postal, Courier, Freight and Related	POSTAGE	14.84	05/07/21
525000	TAYLOR, DEBRA F	Postal, Courier, Freight and Related	POSTAGE	36.77	07/07/21
525000	TAYLOR, DEBRA F	Postal, Courier, Freight and Related	POSTAGE	78.64	08/30/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	REGISTRATION FEES	225.00	07/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	REGISTRATION FEES	262.50	07/13/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AID TRAINING	225.00	08/01/21
529200	ROSS, ALANA R	Professional Development	REIMB: SOFTWARE/PROFESSIONAL DEVELOPMENT	52.50	05/21/21
529200	ROSS, ALANA R	Professional Development	REIMB: SOFTWARE LICENSES/CONFERENCE REGISTRATION	94.95	09/09/21
529200	ROSS, ALANA R	Professional Development	REIMB: SOFTWARE/PROFESSIONAL DEVELOPMENT	957.11	11/19/21
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	600.00	03/03/22
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	04/01/21
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	06/01/21
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	07/01/21
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	08/01/21
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	09/01/21
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	09/01/21
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	10/20/21
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	11/01/21
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	12/01/21
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	01/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	02/01/22
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	150.00	04/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	33.33	04/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	66.66	04/03/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	04/10/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	04/17/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	66.66	05/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	05/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	203.32	05/08/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	05/15/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	199.99	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	66.66	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	126.66	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	06/02/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	06/12/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	06/19/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	07/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	120.00	07/03/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	07/10/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	08/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	08/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	33.33	08/07/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	33.33	08/14/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	60.00	08/19/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	33.33	09/07/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	33.33	10/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	33.33	10/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	33.33	10/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	33.33	10/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	11/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	11/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	200.00	11/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	11/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	11/06/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	106.25	11/13/21

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2021-2022 TOTAL: \$60,286.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	12/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	112.50	12/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	33.33	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	90.00	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	33.33	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	02/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	02/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	02/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	02/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	02/04/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/05/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	127.50	03/12/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/19/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/26/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/31/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	08/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	375.00	01/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	375.00	02/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	03/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	228.00	04/07/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING GST EXEMPT	76.00	05/12/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.07	10/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.82	11/10/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.82	01/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.56	01/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	358.88	01/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	358.88	02/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	358.88	03/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	99.00	03/02/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	200.73	03/09/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$60,286.24

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530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	358.88	03/30/22
530500	PA MARKIT SIGNS	Media Placement	ADVERTISING	63.60	12/01/21
530500	PAREDA	Media Placement	ADVERTISING	175.00	02/01/22
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	1,550.00	09/01/21
530500	PRINCE ALBERT REGIONAL BEEF SHOW	Media Placement	ADVERTISING	200.00	06/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	770.00	04/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	770.00	04/20/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	770.00	06/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	608.73	08/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	770.00	08/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	770.00	09/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	770.00	10/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	770.00	11/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	770.00	12/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	770.00	01/01/22
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	770.00	02/01/22
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	770.00	03/01/22
530500	ROSS, ALANA R	Media Placement	REIMB: SOFTWARE/FRAMING/FLO RALS/ADVERTISING	177.53	01/14/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530900	GANTON, PATRICIA J	Promotional Items	POSTAGE/FLOWERS/OFFICE SUPPLIES/CA TRAVEL	61.05	11/01/21
530900	P.A. FASTPRINT INC.	Promotional Items	CHRISTMAS CARDS	238.50	12/01/21
530900	ROYAL CANADIAN LEGION BRANCH NO. 002	Promotional Items	WREATH	85.00	11/08/21
530900	ROSS, ALANA R	Promotional Items	REIMB: SOFTWARE/FRAMING/FLO RALS/ADVERTISING	555.34	01/14/22
530900	TREASURE HOUSE IMPORTS	Promotional Items	PROVINCIAL PINS	195.00	11/01/21
530900	TAYLOR, DEBRA F	Promotional Items	PROVINCIAL FLAGS	37.07	11/04/21
542000	GANTON, PATRICIA J	Travel	POSTAGE/FLOWERS/OFFICE SUPPLIES/CA TRAVEL	404.27	11/01/21
542000	TAYLOR, DEBRA F	Travel	CA TRAVEL APR 22, 2021	108.70	05/01/21
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	16.00	05/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	16.00	06/15/21
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	12.00	08/01/21
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	16.00	09/08/21
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	16.00	11/01/21
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	16.00	01/01/22
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	12.00	02/01/22
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	03/01/22
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	30.61	04/28/21
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	109.39	09/09/21
555000	GANTON, PATRICIA J	Other Material and Supplies	POSTAGE/FLOWERS/OFFICE SUPPLIES/CA TRAVEL	16.64	11/01/21
555000	GANTON, PATRICIA J	Other Material and Supplies	POSTAGE/FLOWERS/OFFICE SUPPLIES/CA TRAVEL	29.46	11/01/21
555000	GANTON, PATRICIA J	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	48.60	01/01/22
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	52.68	02/11/22
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	186.99	03/31/22
555000	KLEEN-BEE	Other Material and Supplies	OFFICE SUPPLIES	23.80	05/01/21
555000	KLEEN-BEE	Other Material and Supplies	OFFICE SUPPLIES	130.22	01/01/22
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.99	07/07/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	117.40	08/20/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	115878 OFFICE SUPPLIES/LAPTOP	71.10	09/07/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	115878 OFFICE SUPPLIES - NO GST	49.26	10/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	115878 OFFICE SUPPLIES	82.81	10/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	115878 OFFICE SUPPLIES	129.51	10/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	115878 OFFICE SUPPLIES	85.19	11/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	115878 OFFICE SUPPLIES	90.30	11/15/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	115878 OFFICE SUPPLIES - NO GST	27.53	01/01/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	52.98	05/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	111.28	05/04/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	15.89	05/19/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	49.80	06/03/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	68.83	07/01/21
555080	ROSS, ALANA R	Other Misc Material and Supplies	REIMB: SOFTWARE/FRAMING/FLOWERS/ADVERTISING	232.08	01/14/22
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	115878 OFFICE SUPPLIES/LAPTOP	180.39	09/07/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$60,286.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: SOFTWARE/PROFESSIONAL DEVELOPMENT	52.99	05/21/21
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: SOFTWARE LICENSES/CONFERENCE REGISTRATION	366.12	09/09/21
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE ACCOUNT	77.69	10/01/21
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: SOFTWARE/PROFESSIONAL DEVELOPMENT	155.38	11/19/21
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: SOFTWARE/FRAMING/FLORALS/ADVERTISING	354.06	01/14/22
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION FEBRUARY & MARCH 2022	155.38	03/09/22
565200	SCHMALZ AUCTIONS	Office Furniture and Equipment - Exp	DESK	43.13	07/01/21
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	TABLE	688.99	05/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$56,694.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	10/01/21
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	10/13/21
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	10/27/21
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	11/09/21
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	11/24/21
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	12/08/21
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	12/22/21
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	01/05/22
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	01/19/22
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	02/02/22
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	02/16/22
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	03/02/22
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,875.00	03/16/22
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	4,800.00	03/30/22
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	1,297.67	04/08/22
514000	TAYLOR, DEBRA F	Casual/Term	210.20	10/27/21
514000	TAYLOR, DEBRA F	Casual/Term	616.57	11/09/21
514000	TAYLOR, DEBRA F	Casual/Term	420.39	01/05/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	0.00	04/01/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	-210.35	04/12/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,000.85	04/13/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,337.26	04/28/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	988.13	05/12/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	988.13	05/26/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,067.18	06/09/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	988.13	06/23/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	988.13	07/07/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	988.13	07/21/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	988.13	08/04/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	988.13	08/18/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	988.13	09/01/21
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,198.93	09/15/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	0.00	04/01/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	-395.25	04/12/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	790.50	04/13/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	988.13	04/28/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	988.13	05/12/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$56,694.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	988.13	05/26/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	882.73	06/09/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	1,185.75	06/23/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	698.28	07/07/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	1,581.00	07/21/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	988.13	08/04/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	988.13	08/18/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	988.13	09/01/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	671.93	09/16/21
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	834.22	10/01/21
516000	GANTON, PATRICIA J	Overtime	513.72	03/30/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,136.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,120.00	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

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