

Ross, Alana  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$6,547.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	963185599007 APR 16, 2022	308.51	05/01/22
527600	SASKTEL	Telecommunications	960779799005 APR 16, 2022	146.59	05/01/22
527600	SASKTEL	Telecommunications	377227488004 APR 23, 2022	63.38	06/01/22
527600	SASKTEL	Telecommunications	960779799005 MAY/22	146.56	06/01/22
527600	SASKTEL	Telecommunications	377227488004 MAY 23, 2022	57.25	06/01/22
527600	SASKTEL	Telecommunications	963185599007 MAY/22	308.51	06/01/22
527600	SASKTEL	Telecommunications	960779799005 JUN 16, 2022	146.66	07/01/22
527600	SASKTEL	Telecommunications	963185599007 JUN 16, 2022	308.68	07/01/22
527600	SASKTEL	Telecommunications	9607797-5 JUL/22	146.63	08/01/22
527600	SASKTEL	Telecommunications	9631855-7 JUL/22	308.81	08/01/22
527600	SASKTEL	Telecommunications	377227488004 JUN 23, 2022	57.33	08/01/22
527600	SASKTEL	Telecommunications	03772274 JUL/22	101.28	08/01/22
527600	SASKTEL	Telecommunications	9607797-5 AUG/22	151.03	09/01/22
527600	SASKTEL	Telecommunications	9631855-7 AUG/22	318.07	09/01/22
527600	SASKTEL	Telecommunications	03772274 AUG/22	58.88	09/01/22
527600	SASKTEL	Telecommunications	9607797-5 SEP/22	146.63	10/01/22
527600	SASKTEL	Telecommunications	9631855-7 SEP/22	308.81	10/01/22
527600	SASKTEL	Telecommunications	03772274 SEP/22	60.20	10/01/22
527600	SASKTEL	Telecommunications	9607797-5 OCT/22	146.63	10/16/22
527600	SASKTEL	Telecommunications	9631855-7 OCT/22	308.81	10/16/22
527600	SASKTEL	Telecommunications	03772274 OCT/22	57.16	11/01/22
527600	SASKTEL	Telecommunications	9631855-7 NOV/22	308.81	12/01/22
527600	SASKTEL	Telecommunications	9607797-5 NOV/22	146.63	12/01/22
527600	SASKTEL	Telecommunications	03772274 NOV/22	57.16	01/01/23
527600	SASKTEL	Telecommunications	9607797-5 DEC/22	146.63	01/01/23
527600	SASKTEL	Telecommunications	9631855-7 DEC/22	404.85	01/01/23
527600	SASKTEL	Telecommunications	03772274 DEC/22	57.16	01/01/23
527600	SASKTEL	Telecommunications	03772274 JAN/23	58.87	02/01/23
527600	SASKTEL	Telecommunications	9607797-5 JAN/23	151.03	02/01/23
527600	SASKTEL	Telecommunications	9631855-7 JAN/23	386.21	02/01/23
527600	SASKTEL	Telecommunications	9607797-5 FEB/23	146.63	03/01/23
527600	SASKTEL	Telecommunications	9631855-7 FEB/23	382.96	03/01/23
527600	SASKTEL	Telecommunications	03772274 FEB/23	57.16	03/01/23
527600	SASKTEL	Telecommunications	9607797-5 MAR/23	146.67	03/16/23
527600	SASKTEL	Telecommunications	9631855-7 MAR/23	382.96	03/16/23
527600	SASKTEL	Telecommunications	03772274 MAR/23	57.16	03/23/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$45,923.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION/DAMAGE DEPOSIT	2,650.00	10/25/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	1,375.00	11/14/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	1,375.00	12/06/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	1,375.00	01/06/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	1,375.00	02/06/23
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL OCT 20, 2022	1,231.01	11/01/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL APR 1-28, 2022	4,157.30	05/25/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL APR 21, 2022	31.50	06/06/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL MAY 2-16, 2022	2,919.21	06/13/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL MAY 17-30, 2022	1,013.31	06/13/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL JUN 3-28, 2022	1,646.68	07/11/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL JUL 1-22, 2022	4,165.70	09/01/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL AUG 3-30, 2022	2,670.00	09/19/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL SEP 6-30, 2022	1,910.37	10/25/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL OCT 4-30, 2022	3,690.78	11/14/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL OCT 31-NOV 15, 2022	2,198.05	12/15/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL NOV 16-30, 2022	1,936.19	12/15/22
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL DEC 1-20, 2022	1,840.35	01/16/23
541900	ROSS, ALANA R	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION SK POWER	126.95	01/24/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL JAN 11-31, 2023	1,815.10	02/16/23
541900	ROSS, ALANA R	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION SK POWER	77.09	02/16/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL FEB 1-16, 2023	1,791.62	03/06/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL FEB 20-27, 2023	1,519.77	03/14/23
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL MAR 1-31, 2023	2,985.19	03/31/23
541900	ROSS, ALANA R	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION SK POWER	47.34	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$61,414.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,750.00	04/01/22
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,750.00	06/01/22
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,750.00	06/01/22
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,750.00	06/27/22
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,750.00	07/11/22
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,750.00	08/16/22
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,750.00	09/01/22
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	1,750.00	10/06/22
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	1,750.00	11/14/22
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	1,750.00	12/06/22
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,750.00	01/16/23
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE COMMON AREA ADJUSTMENT 2022	1,043.82	02/01/23
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	1,750.00	02/16/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.24	04/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	96.71	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.65	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.71	08/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.75	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.44	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.90	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.28	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	96.40	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.75	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.35	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.27	03/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.94	03/27/23
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	INSURANCE POLICY #C 70166035-6 2022	672.04	04/03/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295	134.20	04/12/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295	110.85	06/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295	63.51	06/13/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295	40.43	08/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295	42.21	09/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295	44.42	10/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295	44.47	10/14/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295	78.62	12/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295	161.77	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295	186.04	02/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295	156.47	03/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295	146.74	03/13/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769	94.05	04/12/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769	88.06	06/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769	88.71	06/13/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769	80.73	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769	100.03	09/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769	121.53	10/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769	90.88	10/14/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769	91.92	12/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769	96.67	01/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769	98.11	02/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769	101.17	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769	97.22	03/13/23
524000	SAUNDERS ELECTRIC LTD.	Repairs	REPAIRS	688.73	10/01/22
525000	GANTON, PATRICIA J	Postal, Courier, Freight and Related	POSTAGE	3.35	06/06/22
525000	GANTON, PATRICIA J	Postal, Courier, Freight and Related	POSTAGE	96.60	08/16/22
525000	GANTON, PATRICIA J	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	18.57	10/06/22
525000	GANTON, PATRICIA J	Postal, Courier, Freight and Related	POSTAGE	289.80	01/06/23
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	10/27/22
529200	ROSS, ALANA R	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	530.40	03/14/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	04/01/22
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	06/01/22
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	06/01/22
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	06/27/22
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	07/11/22
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	08/16/22
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	09/01/22
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	10/06/22
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	11/14/22
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	12/06/22
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	01/16/23
530500	101157506 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	250.00	02/16/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	04/01/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	05/01/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	06/01/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	08/01/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	09/01/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	10/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$61,414.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	11/01/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	01/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	01/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	02/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	03/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	04/09/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	04/16/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	05/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	06/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	06/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	06/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	06/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	06/04/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	06/11/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	07/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	07/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	08/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	08/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	125.00	08/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	08/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	09/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	72.00	09/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	09/03/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	10/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	10/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	10/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	10/08/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	10/15/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	11/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	11/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	11/05/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	12/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	72.00	12/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	12/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	12/01/22

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530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	12/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	12/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	01/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	01/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	01/07/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	162.50	02/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	02/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	02/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	02/04/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/04/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/11/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/18/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/25/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/31/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,500.00	04/01/22
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	350.00	09/01/22
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	350.00	09/01/22
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	10/01/22
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	10/01/22
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	11/01/22
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	01/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	02/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	02/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	03/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	358.88	05/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	179.00	05/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	358.88	06/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	129.50	06/15/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	358.88	07/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	51.80	07/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	129.50	07/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	358.88	08/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$61,414.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	358.88	09/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	09/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	09/07/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	358.88	10/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	10/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	11/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	12/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	12/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	01/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	02/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	179.00	03/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	03/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	03/29/23
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	1,750.00	08/01/22
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING-NO GST	80.00	10/14/22
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS	351.84	01/01/23
530900	GANTON, PATRICIA J	Promotional Items	SK FLAGS	10.99	09/19/22
530900	GANTON, PATRICIA J	Promotional Items	WREATH	40.00	10/27/22
530900	GANTON, PATRICIA J	Promotional Items	FLOWERS	133.14	01/06/23
530900	P.A. FASTPRINT INC.	Promotional Items	GRAD CARDS	210.00	06/07/22
530900	P.A. FASTPRINT INC.	Promotional Items	CHRISTMAS CARDS	371.00	01/01/23
530900	ROSS, ALANA R	Promotional Items	REIMB: SK FLAGS	142.57	04/26/22
530900	ROSS, ALANA R	Promotional Items	REIMB: SK FLAGS	142.57	06/06/22
530900	ROSS, ALANA R	Promotional Items	RTV - ALANA ROSS RETURN DOUBLE PAYMENT FOR FLAGS	-142.57	08/18/22
542000	GANTON, PATRICIA J	Travel	CA TRAVEL	63.00	06/06/22
542000	GANTON, PATRICIA J	Travel	CA TRAVEL JUN 15, 2022	624.81	06/27/22
542000	GANTON, PATRICIA J	Travel	CA TRAVEL OCT 26-NOV 26, 2022	542.79	01/06/23
550100	P.A. FASTPRINT INC.	Printed Forms	BUSINESS CARDS	94.34	09/01/22
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION ROSS	187.99	01/01/23
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	16.00	04/01/22
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	30.00	06/01/22
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	8.00	06/01/22
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	25.00	07/01/22
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	25.00	07/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$61,414.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	25.00	08/01/22
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	30.00	09/01/22
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	25.00	11/01/22
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	25.00	01/01/23
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	01/07/23
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	02/03/23
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	15.00	03/07/23
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	25.00	03/22/23
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	14.99	05/11/22
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	11.09	06/06/22
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	273.56	06/27/22
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	219.84	07/11/22
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	41.81	08/16/22
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	33.86	09/19/22
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	52.03	10/06/22
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	9.47	10/27/22
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	13.31	03/06/23
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	326.14	03/31/23
555000	KLEEN-BEE	Other Material and Supplies	OFFICE SUPPLIES	64.82	09/01/22
555000	NORTH STAR TROPHIES	Other Material and Supplies	OFFICE SUPPLIES	12.72	06/07/22
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	95.22	04/26/22
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	85.25	09/19/22
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.38	01/06/23
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	46.98	03/31/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	14.62	06/01/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	38.26	06/01/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	102.96	06/01/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	138.33	06/02/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	153.66	06/06/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	70.84	06/07/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	17.95	09/09/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	21.30	10/01/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	99.24	12/01/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	40.41	01/01/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	129.84	03/21/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES-NO GST	308.74	03/30/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES-NO GST	192.73	03/31/23

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL:       \$61,414.38**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Line Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>
555000	WEINRICH, ANGELA LM	Other Material and Supplies	OFFICE SUPPLIES	21.08	06/06/22
564600	GANTON, PATRICIA J	Computer Software -Exp	ADOBE SUBSCRIPTION	215.97	01/06/23
564600	GANTON, PATRICIA J	Computer Software -Exp	ADOBE SUBSCRIPTION	159.82	03/06/23
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: MICROSOFT 365	120.99	06/06/22
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	77.69	06/06/22
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	157.60	09/19/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$61,735.85

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	0.00	04/01/22
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	-1,297.67	04/11/22
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,557.67	04/12/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,637.92	04/27/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,328.04	05/11/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,328.04	05/25/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,387.06	06/08/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,505.11	06/22/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,549.38	07/06/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,416.58	07/20/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,549.38	08/03/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,549.38	08/17/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,770.72	09/01/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,549.38	09/14/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,213.40	09/27/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,213.40	10/12/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,992.06	10/26/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,213.40	11/08/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,992.06	11/23/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,213.40	12/07/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,213.40	12/21/22
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,770.72	01/04/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,992.06	01/18/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,213.40	02/01/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,213.40	02/15/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	6,208.06	03/01/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,213.40	03/15/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,213.40	03/29/23
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,106.70	04/06/23
514300	WEINRICH, ANGELA LM	Part-Time/Permanent Part-Time	1,106.70	04/27/22
514300	WEINRICH, ANGELA LM	Part-Time/Permanent Part-Time	885.36	05/11/22
514300	WEINRICH, ANGELA LM	Part-Time/Permanent Part-Time	885.36	05/25/22
514300	WEINRICH, ANGELA LM	Part-Time/Permanent Part-Time	442.68	06/08/22
514300	WEINRICH, ANGELA LM	Part-Time/Permanent Part-Time	1,328.04	06/22/22
514300	WEINRICH, ANGELA LM	Part-Time/Permanent Part-Time	664.02	07/06/22
514300	WEINRICH, ANGELA LM	Part-Time/Permanent Part-Time	885.36	07/20/22
514300	WEINRICH, ANGELA LM	Part-Time/Permanent Part-Time	885.36	08/03/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$61,735.85

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WEINRICH, ANGELA LM	Part-Time/Permanent Part-Time	442.68	08/17/22
514300	WEINRICH, ANGELA LM	Part-Time/Permanent Part-Time	442.68	09/01/22
514300	WEINRICH, ANGELA LM	Part-Time/Permanent Part-Time	442.68	09/14/22
514300	WEINRICH, ANGELA LM	Part-Time/Permanent Part-Time	511.68	10/26/22
514300	WEINRICH, ANGELA LM	Part-Time/Permanent Part-Time	-511.68	10/26/22
514300	WEINRICH, ANGELA LM	Part-Time/Permanent Part-Time	511.68	10/27/22
516000	GANTON, PATRICIA J	Overtime	0.00	04/01/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,120.00	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,120.00	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date