

Ross, Laura  
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: \$8,727.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HALL, DARREL	Telecommunications	WEBHOSTING	63.49	01/01/23
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE	31.80	06/01/22
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE	263.94	01/03/23
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 APR 1-30, 2022	124.34	04/01/22
527600	ROSS, LAURA B.	Telecommunications	RIEMB: 4423992 MAY 1-31, 2022	136.56	06/07/22
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 JUN 1-30, 2022	131.12	06/29/22
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 JUL 1-31, 2022	130.54	08/01/22
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 AUG 1-31, 2022	130.65	09/13/22
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 SEP/22	132.10	10/12/22
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 OCT/22	131.86	10/19/22
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 NOV/22	134.37	11/17/22
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 DEC/22	146.25	01/03/23
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 JAN/23	92.04	01/24/23
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 FEB/23	113.53	02/14/23
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 MAR/23	113.53	03/15/23
527600	SASKTEL	Telecommunications	893361199005 APR 4, 2022	299.79	04/04/22
527600	SASKTEL	Telecommunications	216125188004 APR 8, 2022	112.78	04/08/22
527600	SASKTEL	Telecommunications	216125188004 MAY 8, 2022	112.49	06/01/22
527600	SASKTEL	Telecommunications	893361199005 MAY 4, 2022	384.19	06/01/22
527600	SASKTEL	Telecommunications	893361199005 JUN 4, 2022	311.34	06/04/22
527600	SASKTEL	Telecommunications	216125188004 JUN 8, 2022	109.58	06/08/22
527600	SASKTEL	Telecommunications	893361199005 JUL 4, 2022	299.94	08/01/22
527600	SASKTEL	Telecommunications	216125188004 JUL 8, 2022	112.95	08/01/22
527600	SASKTEL	Telecommunications	8933611-5 AUG/22	311.07	09/01/22
527600	SASKTEL	Telecommunications	02161251 AUG/22	109.58	09/01/22
527600	SASKTEL	Telecommunications	02161251 SEP/22	109.58	10/01/22
527600	SASKTEL	Telecommunications	8933611-5 SEP/22	311.82	10/01/22
527600	SASKTEL	Telecommunications	8933611-5 OCT/22	311.83	10/04/22
527600	SASKTEL	Telecommunications	02161251 OCT/22	112.87	11/01/22
527600	SASKTEL	Telecommunications	8933611-5 NOV/22	299.94	11/04/22
527600	SASKTEL	Telecommunications	02161251 NOV/22	112.87	12/01/22
527600	SASKTEL	Telecommunications	02161251 DEC/22	112.97	01/01/23
527600	SASKTEL	Telecommunications	8933611-5 DEC/22	299.94	01/01/23
527600	SASKTEL	Telecommunications	8933611-5 JAN/23	311.47	01/04/23
527600	SASKTEL	Telecommunications	02161251 JAN/23	112.91	01/08/23
527600	SASKTEL	Telecommunications	8933611-5 FEB/23	299.94	03/01/23
527600	SASKTEL	Telecommunications	02161251 FEB/23	110.02	03/01/23

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2022-2023 TOTAL: \$8,727.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8933611-5 MAR/23	311.47	03/04/23
527600	SASKTEL	Telecommunications	02161251 MAR/23	112.59	03/08/23
527600	SASKTEL	Telecommunications	RTV-RTV - K. ZAZULA PERSONAL CELL REIMBUR	-100.00	03/14/23
530600	SASKTEL	Placement -Tender Ads	893361199005 APR 4, 2022	84.40	04/04/22
530600	SASKTEL	Placement -Tender Ads	893361199005 JUN 4, 2022	84.40	06/04/22
530600	SASKTEL	Placement -Tender Ads	893361199005 JUL 4, 2022	84.40	08/01/22
530600	SASKTEL	Placement -Tender Ads	8933611-5 AUG/22	84.80	09/01/22
530600	SASKTEL	Placement -Tender Ads	8933611-5 SEP/22	84.40	10/01/22
530600	SASKTEL	Placement -Tender Ads	8933611-5 OCT/22	84.40	10/04/22
530600	SASKTEL	Placement -Tender Ads	8933611-5 NOV/22	84.40	11/04/22
530600	SASKTEL	Placement -Tender Ads	8933611-5 DEC/22	84.40	01/01/23
530600	SASKTEL	Placement -Tender Ads	8933611-5 JAN/23	84.40	01/04/23
530600	SASKTEL	Placement -Tender Ads	8933611-5 FEB/23	84.40	03/01/23
530600	SASKTEL	Placement -Tender Ads	8933611-5 MAR/23	84.40	03/04/23
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	MLA CELL PHONE	928.55	11/01/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$3,205.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL APR 4-27, 2022	275.90	04/28/22
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL MAY 2-27, 2022	373.34	06/07/22
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL JUN 27-JUL 25, 2022	437.47	08/16/22
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL AUG 13-SEP 1, 2022	980.57	09/13/22
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL SEP 7-NOV 17, 2022	238.29	11/17/22
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL NOV. 21/22 - FEB. 15/23	412.85	02/21/23
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL MAR 11-30, 2023	486.75	03/30/23

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL: \$63,237.84**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	1,200.00	04/28/22
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,200.00	04/28/22
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,200.00	05/25/22
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,200.00	06/22/22
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,200.00	06/29/22
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,200.00	08/22/22
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,200.00	09/20/22
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	1,200.00	10/21/22
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	1,200.00	11/21/22
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	1,200.00	12/21/22
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,200.00	01/23/23
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	1,200.00	02/14/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	87.70	04/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	82.17	06/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	106.16	07/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	83.93	08/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	80.58	08/02/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	77.09	09/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	89.34	10/05/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	81.91	11/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	106.96	01/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	79.15	01/04/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	88.13	02/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	97.32	03/01/23

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522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522500	JOHN GALON INSURANCE SERVICES LTD.	Insurance Premiums	OFFICE INSURANE V800126334	450.50	04/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	1,313.30	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2022 MAIL SERVICES	2,627.75	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2022 MAIL SERVICES	1,317.14	09/19/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICE	1,333.05	02/01/23
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	285.93	06/01/22
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	285.93	06/01/22
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	341.73	01/01/23
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	338.01	03/01/23
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE	31.54	06/29/22
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE	27.79	02/06/23
525000	ZAZULA, KELLY	Postal, Courier, Freight and Related	POSTAGE	38.64	03/30/23
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	66.25	06/01/22
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	06/22/22
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	09/01/22
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	09/01/22
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	10/01/22
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	11/01/22
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	12/01/22
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	01/01/23
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	02/01/23
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	03/01/23
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	03/21/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	40.50	02/01/23
529000	KENNEDY MANAGEMENT INC.	General Contractual Services	WINDOW CLEANING	68.90	07/01/22
529000	PRAIRIE SHINE CLEANING SERVICES	General Contractual Services	OFFICE CLEANING	125.00	06/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	ZAZULA, KELLY	Professional Development	PROFESSIONAL DEVELOPMENT	2,952.60	06/01/22
529200	ZAZULA, KELLY	Professional Development	TUITION FEES	2,968.75	09/22/22
529200	ZAZULA, KELLY	Professional Development	TUITION FEES	3,145.05	02/06/23
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	TEXTBOOKS	123.11	05/04/22
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	OFFICE SUPPLIES/BOOKS	41.73	09/13/22
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	TEXTBOOKS	113.13	01/24/23
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	CLASSIC SIGNS	Media Placement	ADVERTISING	710.00	05/01/22
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	710.00	07/05/22
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	720.00	10/04/22
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	720.00	03/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	132.50	12/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,450.00	12/01/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	909.20	05/06/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	570.00	06/06/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	570.00	07/06/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING-NO GST	169.60	08/01/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	570.00	08/05/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	570.00	09/06/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	570.00	10/06/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	570.00	11/06/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	570.00	01/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	570.00	02/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	570.00	03/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	427.50	03/06/23
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	342.86	06/01/22
530500	ROSS, LAURA B.	Media Placement	REIMB: ADVERTISING	35.00	07/12/22
530500	SASKATCHEWAN EXPRESS	Media Placement	ADVERTISING	71.43	06/01/22
530800	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Publications	MAILOUTS	285.92	08/01/22
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	1,944.62	08/01/22
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	2,004.46	08/01/22
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	1,800.46	09/01/22
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	1,932.96	03/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLOWERS-NO GST	90.00	10/01/22
530900	ZAZULA, KELLY	Promotional Items	CARDS	41.93	06/29/22
530900	ZAZULA, KELLY	Promotional Items	CARDS	13.98	06/29/22
530900	ZAZULA, KELLY	Promotional Items	FLOWERS	98.76	03/30/23
531100	WESTERN LITHO LTD.	Exhibits and Displays	OFFICE SIGNAGE	21.20	08/01/22
542000	ORBAN, KYLA	Travel	CA TRAVEL MAR 11, 2023	120.00	03/31/23
542000	ZAZULA, KELLY	Travel	CA TRAVEL MAY 4-13, 2022	125.68	05/25/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL APR 8-20, 2022	141.54	06/01/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL APR 27-MAY 3, 2022	133.12	06/01/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL MAY 26-31, 2022	91.93	06/07/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL MAY 21-25, 2022	23.36	06/07/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL JUN 3-9, 2022	203.22	06/29/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL JUN 24-28, 2022	131.13	07/12/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL JUL 6-20, 2022	113.05	08/01/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL JUL 27-AUG 8, 2022	92.25	08/16/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL AUG 11-13, 2022	133.02	09/13/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL AUG 26, 2022	530.66	09/19/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL SEP 16-NOV 3, 2022	33.29	11/17/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL SEP 22-NOV 24, 2022	161.93	12/01/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL OCT 24-NOV 28, 2022	34.95	12/01/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL JAN 11-17, 2023	120.04	02/06/23
542000	ZAZULA, KELLY	Travel	CA TRAVEL FEB 11-14, 2023	138.70	03/06/23
542000	ZAZULA, KELLY	Travel	CA TRAVEL MAR 22-24, 2023	279.34	03/30/23
542000	ZAZULA, KELLY	Travel	CA TRAVEL MAR 11-20, 2023	63.25	03/30/23
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	121.87	03/30/23
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES-NO GST	100.57	11/01/22
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES-NO GST	15.90	11/01/22
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	14.50	06/01/22
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	14.50	07/01/22
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	14.50	09/03/22
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	14.50	02/01/23
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	162.99	05/04/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	136.04	05/04/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	183.10	05/25/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	74.91	06/01/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	422.94	06/07/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	37.72	06/29/22

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555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	11.66	06/29/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	56.42	08/01/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	205.36	08/01/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	118.04	08/16/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	130.94	09/13/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES/BOOKS	82.38	09/13/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	354.61	11/17/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	417.23	12/01/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	220.35	01/24/23
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	94.83	02/06/23
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	231.52	03/06/23
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	110.94	03/30/23



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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$77,526.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAZULA, KELLY	Out-of-Scope Permanent	0.00	04/01/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	-1,009.40	04/11/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,739.80	04/12/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	04/27/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	05/11/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	05/25/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	06/08/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	06/22/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	07/06/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	07/20/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	08/03/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	08/17/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	09/01/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	09/14/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	09/27/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	10/12/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	10/26/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	11/08/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	11/23/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	12/07/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	12/21/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	01/04/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	01/19/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	02/01/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	02/15/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	03/01/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	03/15/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	03/29/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	1,153.60	04/06/23
514000	ORBAN, KYLA	Casual/Term	322.86	08/03/22
514000	ORBAN, KYLA	Casual/Term	776.89	08/04/22
514000	ORBAN, KYLA	Casual/Term	302.68	08/17/22
514000	ORBAN, KYLA	Casual/Term	766.79	09/01/22
514000	ORBAN, KYLA	Casual/Term	191.69	09/14/22
514000	ORBAN, KYLA	Casual/Term	121.07	10/12/22
514000	ORBAN, KYLA	Casual/Term	60.54	04/06/23

Ross, Laura  
2022-2023

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$77,526.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,442.00	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,442.00	04/14/23

Ross, Laura  
2022-2023

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

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date