

Ross, Laura
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$8,149.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HALL, DARREL	Telecommunications	WEBSITE MAINTENANCE	63.49	01/01/24
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE	371.00	01/03/24
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 APR/23	121.69	04/01/23
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 MAY/23	117.27	05/24/23
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 JUN/23	121.82	06/29/23
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 JUL/23	122.88	07/24/23
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 AUG-NOV/23	603.80	11/23/23
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 DEC/23	118.91	12/20/23
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 JAN/24	120.53	01/15/24
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 FEB/24	118.12	02/13/24
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 MAR/24	118.12	03/20/24
527600	SASKTEL	Telecommunications	8933611-5 APR/23	299.98	04/04/23
527600	SASKTEL	Telecommunications	02161251 APR/23	200.65	04/08/23
527600	SASKTEL	Telecommunications	8933611-5 MAY/23	300.21	05/04/23
527600	SASKTEL	Telecommunications	02161251 MAY/23	80.25	05/08/23
527600	SASKTEL	Telecommunications	8933611-5 JUN/23	300.21	06/04/23
527600	SASKTEL	Telecommunications	02161251 JUN/23	76.87	06/08/23
527600	SASKTEL	Telecommunications	8933611-5 JUL/23	311.75	07/04/23
527600	SASKTEL	Telecommunications	02161251 JUL/23	110.79	07/08/23
527600	SASKTEL	Telecommunications	8933611-5 AUG/23	300.21	09/01/23
527600	SASKTEL	Telecommunications	02161251 AUG/23	110.79	09/01/23
527600	SASKTEL	Telecommunications	8933611-5 SEP/23	311.75	10/01/23
527600	SASKTEL	Telecommunications	8933611-5 OCT/23	312.09	10/04/23
527600	SASKTEL	Telecommunications	02161251 OCT/23	60.44	10/08/23
527600	SASKTEL	Telecommunications	02161251 SEP/23	42.58	11/01/23
527600	SASKTEL	Telecommunications	8933611-5 NOV/23	300.21	11/04/23
527600	SASKTEL	Telecommunications	8933611-5 DEC/23	300.21	12/04/23
527600	SASKTEL	Telecommunications	02161251 DEC/23	23.44	12/08/23
527600	SASKTEL	Telecommunications	02161251 NOV/23	61.72	01/01/24
527600	SASKTEL	Telecommunications	02161251 JAN/24	116.87	01/08/24
527600	SASKTEL	Telecommunications	8933611-5 JAN/24	300.21	02/01/24
527600	SASKTEL	Telecommunications	02161251 FEB/24	31.13	03/01/24
527600	SASKTEL	Telecommunications	8933611-5 FEB/24	311.75	03/01/24
527600	SASKTEL	Telecommunications	8933611-5 MAR/24	312.09	03/04/24
527600	SASKTEL	Telecommunications	02161251 MAR/24	136.22	03/08/24
527600	SIMPKINS, SHERRY L	Telecommunications	REIMB: CA CELL PHONE	105.34	10/04/23
527600	SIMPKINS, SHERRY L	Telecommunications	REIMB: CA CELLPHONE	52.67	11/23/23

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2023-2024 TOTAL: \$8,149.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SIMPKINS, SHERRY L	Telecommunications	REIMB: CA CELLPHONE	158.01	01/15/24
527600	SIMPKINS, SHERRY L	Telecommunications	REIMB: CA CELLPHONE	52.67	02/13/24
527600	SIMPKINS, SHERRY L	Telecommunications	REIMB: CA CELLPHONE	57.67	03/20/24
530600	SASKTEL	Placement -Tender Ads	8933611-5 APR/23	84.40	04/04/23
530600	SASKTEL	Placement -Tender Ads	8933611-5 MAY/23	84.40	05/04/23
530600	SASKTEL	Placement -Tender Ads	8933611-5 JUN/23	84.40	06/04/23
530600	SASKTEL	Placement -Tender Ads	8933611-5 JUL/23	84.40	07/04/23
530600	SASKTEL	Placement -Tender Ads	8933611-5 AUG/23	84.40	09/01/23
530600	SASKTEL	Placement -Tender Ads	8933611-5 SEP/23	84.40	10/01/23
530600	SASKTEL	Placement -Tender Ads	8933611-5 OCT/23	84.40	10/04/23
530600	SASKTEL	Placement -Tender Ads	8933611-5 NOV/23	84.40	11/04/23
530600	SASKTEL	Placement -Tender Ads	8933611-5 DEC/23	84.40	12/04/23
530600	SASKTEL	Placement -Tender Ads	8933611-5 JAN/24	84.40	02/01/24
530600	SASKTEL	Placement -Tender Ads	8933611-5 FEB/24	84.40	03/01/24
530600	SASKTEL	Placement -Tender Ads	8933611-5 MAR/24	84.40	03/04/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$4,699.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL APR 3-MAY 4, 2023	300.38	05/24/23
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL MAY 6-18, 2023	209.28	05/24/23
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL JUN 23-AUG 24, 2023	232.88	01/15/24
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL OCT 3-25, 2023	406.25	01/15/24
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL OCT 26-NOV 19, 2023	580.05	01/15/24
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL SEP 5-28, 2023	557.33	01/15/24
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL NOV 20-DEC 7, 2023	815.61	01/15/24
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL MAR 20-28, 2024	576.45	03/31/24
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL FEB 13-MAR 19, 2024	820.95	03/31/24
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL MAR 21, 2024	200.00	03/31/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$52,883.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,200.00	04/12/23
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,200.00	04/24/23
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,200.00	05/23/23
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUL 2023 MLA OFFICE RENT	1,200.00	06/22/23
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,200.00	07/24/23
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,200.00	08/17/23
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,200.00	09/26/23
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	1,200.00	10/05/23
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,200.00	11/06/23
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,200.00	12/20/23
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,200.00	01/15/24
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,200.00	02/13/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	96.03	04/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	87.00	05/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	100.54	06/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	171.56	07/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	90.04	09/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	90.05	10/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	84.09	11/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	88.34	12/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	80.30	12/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	75.44	01/02/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	79.15	02/01/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	83.64	03/01/24

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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	COPIER CHARGES	100.00	03/01/24
522500	GALON INSURANCE BROKERS	Insurance Premiums	OFFICE INSURANCE V800126334	450.50	04/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2023 MAIL SERVICES	1,543.43	07/24/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICES	1,365.67	01/30/24
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	COURIER	344.25	01/01/24
525000	SIMPKINS, SHERRY L	Postal, Courier, Freight and Related	POSTAGE	92.62	03/31/24
528000	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Support Services	IT SUPPORT	116.60	07/01/23
528000	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Support Services	TECHNOLOGY SERVICES	58.30	10/01/23
528000	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Support Services	TECHNOLOGY SERVICES	233.20	03/01/24
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	05/01/23
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	06/01/23
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	06/23/23
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	09/01/23
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	10/01/23
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	12/01/23
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	02/01/24
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	03/01/24
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	132.50	03/20/24
529200	ROSS, LAURA B.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	01/15/24
529200	ZAZULA, KELLY	Professional Development	TUITION FEES	3,057.45	06/05/23
529200	ZAZULA, KELLY	Professional Development	TUITION FEES	552.05	06/29/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	720.00	04/04/23
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	720.00	07/04/23
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,630.00	11/01/23
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	03/01/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	04/05/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	06/05/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	06/05/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	07/05/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	09/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	10/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	11/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	11/04/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	12/04/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	02/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	02/04/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	257.00	03/04/24
530500	PRAIRIE VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	40.00	01/01/24
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	600.00	06/29/23
530500	SASKATCHEWAN EXPRESS	Media Placement	ADVERTISING	100.00	05/01/23
530500	TAVRIA UKRAINIAN FOLK DANCE ENSEMBLE INC.	Media Placement	ADVERTISING	60.00	03/01/24
530800	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Publications	MAILOUTS	354.42	06/05/23
530900	SIMPKINS, SHERRY L	Promotional Items	CARDS	28.31	03/31/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS/FLAGS	225.00	10/01/23
530900	WESTERN LITHO LTD.	Promotional Items	CALENDARS	2,045.20	07/01/23
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	1,538.52	01/01/24
530900	ZAZULA, KELLY	Promotional Items	CARDS	33.02	04/24/23
542000	SIMPKINS, SHERRY L	Travel	CA TRAVEL SEP 7-23, 2023	96.90	10/05/23
542000	SIMPKINS, SHERRY L	Travel	CA TRAVEL AUG 8-29, 2023	99.85	10/05/23
542000	SIMPKINS, SHERRY L	Travel	CA TRAVEL SEP 27-OCT 15, 2023	60.34	11/06/23
542000	SIMPKINS, SHERRY L	Travel	CA TRAVEL OCT 16-19, 2023	74.70	11/06/23
542000	SIMPKINS, SHERRY L	Travel	CA TRAVEL NOV 10-14, 2023	184.79	11/23/23
542000	SIMPKINS, SHERRY L	Travel	CA TRAVEL DEC 1-14, 2023	119.27	12/20/23
542000	SIMPKINS, SHERRY L	Travel	CA TRAVEL JAN 1-31, 2024	97.05	02/13/24
542000	SIMPKINS, SHERRY L	Travel	CA TRAVEL MAR 8-22, 2024	556.98	03/31/24
542000	SIMPKINS, SHERRY L	Travel	CA TRAVEL FEB 15-MAR 5, 2024	45.45	03/31/24
542000	ZAZULA, KELLY	Travel	CA TRAVEL APR 13-16, 2023	58.44	04/24/23
542000	ZAZULA, KELLY	Travel	CA TRAVEL APR 4-11, 2023	89.90	04/24/23
542000	ZAZULA, KELLY	Travel	CA TRAVEL APR 18-MAY 4, 2023	263.71	06/05/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$52,883.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	ZAZULA, KELLY	Travel	CA TRAVEL MAY 13-24, 2023	112.29	06/05/23
542000	ZAZULA, KELLY	Travel	CA TRAVEL MAY 4-10, 2023	107.79	06/05/23
542000	ZAZULA, KELLY	Travel	CA TRAVEL JUN 5-9, 2023	33.99	06/29/23
542000	ZAZULA, KELLY	Travel	CA TRAVEL JUN 15-20, 2023	92.59	06/29/23
542000	ZAZULA, KELLY	Travel	CA TRAVEL JUN 27-JUL 1, 2023	86.76	07/24/23
542000	ZAZULA, KELLY	Travel	CA TRAVEL JUL 6-14, 2023	155.75	07/24/23
542000	ZAZULA, KELLY	Travel	CA TRAVEL JUL 19-AUG 8, 2023	148.70	08/17/23
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	254.40	09/01/23
550100	WESTERN LITHO LTD.	Printed Forms	ENVELOPES	285.14	10/01/23
550100	WESTERN LITHO LTD.	Printed Forms	LETTERHEAD	416.58	10/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	34.58	11/15/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	11.33	01/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	4.06	01/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	26.61	03/15/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	22.04	03/15/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	20.32	03/22/24
555000	SIMPKINS, SHERRY L	Other Material and Supplies	OFFICE SUPPLIES	137.02	10/05/23
555000	SIMPKINS, SHERRY L	Other Material and Supplies	OFFICE SUPPLIES	141.75	10/05/23
555000	SIMPKINS, SHERRY L	Other Material and Supplies	OFFICE SUPPLIES	168.31	11/06/23
555000	SIMPKINS, SHERRY L	Other Material and Supplies	OFFICE SUPPLIES	71.91	11/23/23
555000	SIMPKINS, SHERRY L	Other Material and Supplies	OFFICE SUPPLIES	207.13	02/13/24
555000	SIMPKINS, SHERRY L	Other Material and Supplies	OFFICE SUPPLIES	176.67	03/31/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	15.00	05/01/23
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	22.50	09/01/23
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	15.00	02/01/24
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	133.18	04/24/23
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	113.42	06/05/23
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	164.60	06/05/23
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	472.84	06/29/23
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	228.26	08/17/23
564300	ROSS, LAURA B.	Computer Hardware - Exp.	REIMB: IPAD	1,586.91	03/31/24
564300	SIMPKINS, SHERRY L	Computer Hardware - Exp.	APPLE MACBOOK	1,753.60	11/06/23
564300	SIMPKINS, SHERRY L	Computer Hardware - Exp.	APPLE IPAD	1,441.89	11/06/23
564300	SIMPKINS, SHERRY L	Computer Hardware - Exp.	APPLE PENCIL	187.59	11/06/23
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	09/01/23
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	10/05/23
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	11/06/23

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2023-2024 TOTAL: \$52,883.79

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564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	12/20/23
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	02/13/24
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	03/05/24
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTIONS	83.23	03/11/24
564600	ROSS, LAURA B.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	03/31/24
565200	SIMPKINS, SHERRY L	Office Furniture and Equipment - Exp	REIMB: CA CELLPHONE PURCHASE	1,764.89	03/20/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$82,249.96

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	09/01/23
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	09/13/23
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	09/27/23
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	10/11/23
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	10/25/23
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	11/08/23
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	11/22/23
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	12/06/23
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	12/20/23
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	01/03/24
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	01/17/24
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	02/01/24
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	02/14/24
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	03/01/24
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	03/13/24
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	3,074.40	03/26/24
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	1,537.20	04/05/24
513000	ZAZULA, KELLY	Out-of-Scope Permanent	-1,153.60	04/11/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,595.60	04/12/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	04/26/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	05/10/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	05/24/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	06/07/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	06/21/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	4,197.21	07/05/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	3,074.32	07/19/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	3,074.32	08/02/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	6,504.75	08/16/23
513000	ZAZULA, KELLY	Out-of-Scope Permanent	-2,812.28	10/11/23
514000	ORBAN, KYLA	Casual/Term	-60.54	04/11/23
514000	ORBAN, KYLA	Casual/Term	60.54	04/12/23
514000	SIMPKINS, SHERRY L	Casual/Term	1,526.84	08/16/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,442.00	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,537.20	04/15/24

Ross, Laura
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$465.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	ROSS, LAURA B.	Office Furniture and Equipment - Exp	REIMB: HOME SECURITY EQUIPMENT	465.00	12/20/23