

Ross, Laura  
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: \$7,502.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HALL, DARREL	Telecommunications	WEBSITE MAINTENANCE	63.49	07/01/21
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE	263.94	01/07/22
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE	31.80	03/01/22
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 APR 1-30, 2021	128.36	04/26/21
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 MAY 1 - 31, 2021	124.66	06/01/21
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 JUNE 1 - 30, 2021	124.58	06/01/21
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 JULY 1-31, 2021	126.23	07/01/21
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 AUGUST 1 - 31, 2021	122.99	09/01/21
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 SEPTEMBER 1 - 30, 2021	122.10	09/01/21
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 OCTOBER 1 - 31, 2021	124.28	12/01/21
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 NOVEMBER 1 - 30, 2021	122.46	12/01/21
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 DECEMBER 1 - 31, 2021	124.98	12/01/21
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 JANUARY 1 - 31, 2022	123.23	01/01/22
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 MARCH 1 - 31, 2022	121.48	03/01/22
527600	ROSS, LAURA B.	Telecommunications	REIMB: 4423992 FEBRUARY 1 - 28, 2022	121.52	03/01/22
527600	SASKTEL	Telecommunications	893361199005 APR 4, 2021	274.01	04/04/21
527600	SASKTEL	Telecommunications	216125188004 APR 8, 2021	111.58	04/08/21
527600	SASKTEL	Telecommunications	893361199005 MAY 4, 2021	274.01	06/01/21
527600	SASKTEL	Telecommunications	216125188004 MAY 8, 2021	109.26	06/01/21
527600	SASKTEL	Telecommunications	893361199005 JUNE 4, 2021	286.60	06/04/21
527600	SASKTEL	Telecommunications	216125188004 JUNE 8, 2021	109.26	06/08/21
527600	SASKTEL	Telecommunications	893361199005 JULY 4, 2021	287.13	07/04/21
527600	SASKTEL	Telecommunications	216125188004 JULY 8, 2021	112.54	07/08/21
527600	SASKTEL	Telecommunications	893361199005 AUGUST 4, 2021	276.00	08/04/21
527600	SASKTEL	Telecommunications	02161251 AUGUST 8, 2021	109.26	08/08/21
527600	SASKTEL	Telecommunications	893361199005 SEPTEMBER 4, 2021	276.00	09/04/21
527600	SASKTEL	Telecommunications	216125188004 SEP 8, 2021	109.26	09/08/21
527600	SASKTEL	Telecommunications	893361199005 OCT 4, 2021	276.00	10/04/21
527600	SASKTEL	Telecommunications	216125188004 OCT 8, 2021	109.26	10/08/21
527600	SASKTEL	Telecommunications	893361199005 NOV 4, 2021	278.12	11/04/21
527600	SASKTEL	Telecommunications	216125188004 NOVEMBER 8, 2021	109.26	11/08/21

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527600	SASKTEL	Telecommunications	893361199005 DECEMBER 4, 2021	289.00	12/04/21
527600	SASKTEL	Telecommunications	216125188004 DECEMBER 8, 2021	109.26	12/08/21
527600	SASKTEL	Telecommunications	893361199005 JANUARY 4, 2022	299.32	01/04/22
527600	SASKTEL	Telecommunications	216125188004 JANUARY 8, 2022	204.79	01/08/22
527600	SASKTEL	Telecommunications	216125188004 FEBRUARY 8, 2022	174.22	03/01/22
527600	SASKTEL	Telecommunications	893361199005 FEBRUARY 4, 2022	299.32	03/01/22
527600	SASKTEL	Telecommunications	893361199005 MAR 4, 2022	310.88	03/04/22
527600	SASKTEL	Telecommunications	216125188004 MARCH 8, 2022	99.72	03/08/22
527600	SASKTEL	Telecommunications	RTV - K. ZAZULA - PERSONAL USE	-100.00	03/18/22
527600	SASKTEL	Telecommunications	RTV - L. ROSS - PERSONAL USE	-150.00	03/18/22
530600	SASKTEL	Placement -Tender Ads	893361199005 APR 4, 2021	84.40	04/04/21
530600	SASKTEL	Placement -Tender Ads	893361199005 MAY 4, 2021	84.40	06/01/21
530600	SASKTEL	Placement -Tender Ads	893361199005 JUNE 4, 2021	84.40	06/04/21
530600	SASKTEL	Placement -Tender Ads	893361199005 JULY 4, 2021	84.40	07/04/21
530600	SASKTEL	Placement -Tender Ads	893361199005 AUGUST 4, 2021	84.40	08/04/21
530600	SASKTEL	Placement -Tender Ads	893361199005 SEPTEMBER 4, 2021	84.40	09/04/21
530600	SASKTEL	Placement -Tender Ads	893361199005 OCT 4, 2021	84.40	10/04/21
530600	SASKTEL	Placement -Tender Ads	893361199005 NOV 4, 2021	84.40	11/04/21
530600	SASKTEL	Placement -Tender Ads	893361199005 DECEMBER 4, 2021	84.40	12/04/21
530600	SASKTEL	Placement -Tender Ads	893361199005 JANUARY 4, 2022	84.40	01/04/22
530600	SASKTEL	Placement -Tender Ads	893361199005 FEBRUARY 4, 2022	84.40	03/01/22
530600	SASKTEL	Placement -Tender Ads	893361199005 MAR 4, 2022	84.40	03/04/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$3,149.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL APRIL 8 - 30, 2021	529.85	05/11/21
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL MAY 3-29, 2021	504.33	06/08/21
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL JUNE 23 - 24, 2021	489.51	07/08/21
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL JULY 6 & 20, 2021	42.70	07/22/21
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL AUGUST 10 - 12, 2021	566.40	09/17/21
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30 - DECEMBER 9, 2021	86.40	01/01/22
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL OCTOBER 15 - NOVEMBER 25, 2021	377.00	01/01/22
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL MAR 4-26, 2022	488.49	03/29/22
541900	ROSS, LAURA B.	Elected Rep -Travel	MLA TRAVEL MAR 28-30, 2022	64.80	03/30/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$60,128.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,200.00	04/01/21
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,200.00	04/15/21
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,200.00	05/01/21
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,200.00	06/17/21
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	1,200.00	07/16/21
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,200.00	08/06/21
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,200.00	09/09/21
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 OFFICE RENT	1,200.00	10/22/21
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	1,200.00	12/01/21
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	1,200.00	12/08/21
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,200.00	01/12/22
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,200.00	02/02/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	81.06	06/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.72	06/02/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	32.36	07/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	71.02	08/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	83.52	09/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	83.09	09/02/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	91.72	10/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	98.03	11/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	104.17	12/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	87.72	01/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	79.12	03/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	73.61	03/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021/22	100.00	12/01/21
522500	JOHN GALON INSURANCE SERVICES LTD.	Insurance Premiums	INVOICE POLICY V800126334 L. ROSS, MLA	450.50	05/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	1,313.27	06/14/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	1,274.65	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	1,275.28	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	1,289.04	01/21/22
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	290.15	06/01/21
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	282.50	07/01/21
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	282.63	08/01/21
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	285.35	01/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING SERVICES	52.50	11/01/21
529000	PRAIRIE SHINE CLEANING SERVICES	General Contractual Services	OFFICE CLEANING - APRIL 2021	159.00	05/01/21
529000	PRAIRIE SHINE CLEANING SERVICES	General Contractual Services	OFFICE CLEANING	159.00	06/04/21
529000	PRAIRIE SHINE CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	08/01/21
529000	PRAIRIE SHINE CLEANING SERVICES	General Contractual Services	OFFICE CLEANING	132.50	11/01/21
529000	PRAIRIE SHINE CLEANING SERVICES	General Contractual Services	OFFICE CLEANING	132.50	12/01/21
529000	PRAIRIE SHINE CLEANING SERVICES	General Contractual Services	OFFICE CLEANING	132.50	01/01/22
529000	PRAIRIE SHINE CLEANING SERVICES	General Contractual Services	OFFICE CLEANING	132.50	03/01/22
529000	PRAIRIE SHINE CLEANING SERVICES	General Contractual Services	OFFICE CLEANING	132.50	03/08/22
529000	ROSS, ROBERT CHARLES	General Contractual Services	MLA OFFICE LABOUR	470.10	05/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AID TRAINING	225.00	07/01/21
529200	ZAZULA, KELLY	Professional Development	OFFICE SUPPLIES/TUITION	2,827.60	06/11/21
529200	ZAZULA, KELLY	Professional Development	PROFESSIONAL DEVELOPMENT/OFFICE SUPPLIES	3,040.20	09/23/21
529200	ZAZULA, KELLY	Professional Development	OFFICE SUPPLIES/CLASS MATERIAL	64.06	10/13/21
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	TEXT BOOK RENTAL	12.60	06/11/21
529201	ZAZULA, KELLY	Tuition and Book Reimbursement	OFFICE SUPPLIES/TEXT BOOK	148.58	06/11/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	06/07/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	12/01/21
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	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	04/01/21
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	07/01/21
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	10/01/21
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	02/01/22
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	480.00	03/03/22
530500	NORTH REGINA LITTLE LEAGUE	Media Placement	ADVERTISING	166.67	09/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,300.00	06/07/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,300.00	07/05/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	12/01/21
530500	SASKATCHEWAN EXPRESS	Media Placement	ADVERTISING	150.00	06/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	TAVRIA UKRAINIAN FOLK DANCE ENSEMBLE INC.	Media Placement	ADVERTISING	42.86	03/01/22
530800	WESTERN LITHO LTD.	Publications	INFORMATIONAL MAILOUT	1,873.60	06/24/21
530800	WESTERN LITHO LTD.	Publications	INFORMATIONAL POSTCARDS	1,635.10	09/01/21
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	1,502.60	10/01/21
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	111.30	10/01/21
530800	WESTERN LITHO LTD.	Publications	POSTCARD MAILOUT	1,192.50	01/01/22
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLORAL ARRANGEMENT - NO GST	88.70	05/01/21
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLORAL ARRANGEMENT	83.40	05/01/21
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLORAL ARRANGEMENT - NO GST	88.70	06/01/21
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLORAL ARRANGEMENT	84.27	01/01/22
530900	WESTERN LITHO LTD.	Promotional Items	THANK YOU CARDS	47.70	09/01/21
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS POSTCARDS	1,471.74	02/01/22
530900	ZAZULA, KELLY	Promotional Items	FLAGS/OFFICE SUPPLIES	21.65	07/19/21
530900	ZAZULA, KELLY	Promotional Items	FLOWERS/OFFICE SUPPLIES	66.60	01/25/22
531100	WESTERN LITHO LTD.	Exhibits and Displays	BANNERS	466.40	09/01/21
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL APRIL 21 - JUNE 2, 2021	329.65	06/11/21
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL JUNE 7 - 10, 2021	254.22	06/11/21
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL JUNE 15 - 16, 2021	57.95	06/30/21
542000	ZAZULA, KELLY	Travel	CA TRAVEL JUL 6-8, 2021	59.78	07/19/21

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542000	ZAZULA, KELLY	Travel	CA TRAVEL JUL 15-30, 2021	137.76	10/26/21
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL DECEMBER 8 - 14, 2021	98.08	01/01/22
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL DECEMBER 26, 2021 - JANUARY 5, 2022	79.81	01/05/22
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL AUGUST 10 - SEPTEMBER 11, 2022	254.48	03/01/22
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL JANUARY 25 - 31, 2022	125.99	03/01/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL JUL 15-OCT 29, 2021	216.45	03/22/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL FEB 17-MAR 5, 2022	166.28	03/22/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL JUL 30, 2021-MAR 16, 2022	147.23	03/22/22
542000	ZAZULA, KELLY	Travel	C.A. TRAVEL MARCH 30, 2022	13.58	03/30/22
542000	ZAZULA, KELLY	Travel	CA TRAVEL MAR 21-29, 2022	111.06	03/30/22
550200	ROSS, LAURA B.	Books, Mags and Ref Materials	REIMB: BOOK	36.74	09/17/21
555000	ROSS, LAURA B.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	51.62	01/01/22
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	14.50	05/01/21
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	14.50	08/01/21
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	14.50	01/01/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	456.74	05/01/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	152.04	06/01/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES/TEXT BOOK	104.68	06/11/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES/TUITION	97.93	06/11/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	133.17	06/30/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	77.69	07/01/21
555000	ZAZULA, KELLY	Other Material and Supplies	FLAGS/OFFICE SUPPLIES	286.09	07/19/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	214.69	08/19/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	188.20	08/19/21
555000	ZAZULA, KELLY	Other Material and Supplies	PROFESSIONAL DEVELOPMENT/OFFICE SUPPLIES	439.58	09/23/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES/CLASS MATERIAL	49.87	10/13/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	64.31	10/26/21
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES/EAR BUDS	35.74	01/25/22
555000	ZAZULA, KELLY	Other Material and Supplies	FLOWERS/OFFICE SUPPLIES	10.59	01/25/22
555000	ZAZULA, KELLY	Other Material and Supplies	FLOWERS/OFFICE SUPPLIES	127.66	01/25/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES/COMPUTER ACCESSORIES	313.77	03/01/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	314.29	03/03/22

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555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	85.33	03/22/22
555000	ZAZULA, KELLY	Other Material and Supplies	OFFICE SUPPLIES	69.42	03/30/22
555080	ZAZULA, KELLY	Other Misc Material and Supplies	FRAME	637.70	01/25/22
564300	ZAZULA, KELLY	Computer Hardware - Exp.	OFFICE SUPPLIES/COMPUTER ACCESSORIES	122.50	03/01/22
565200	ZAZULA, KELLY	Office Furniture and Equipment - Exp	OFFICE SUPPLIES/EAR BUDS	316.03	01/25/22
565200	ZAZULA, KELLY	Office Furniture and Equipment - Exp	SIDE TABLE	129.99	03/22/22

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$74,984.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAZULA, KELLY	Out-of-Scope Permanent	0.00	04/01/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	-865.20	04/12/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	04/13/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	04/28/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	05/12/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	05/26/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	06/09/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	06/23/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	07/08/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	07/21/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	08/04/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	08/18/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	09/01/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	09/15/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	10/01/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	10/13/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	10/27/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	11/09/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	11/24/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	12/08/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	12/22/21
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	01/05/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	01/19/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	02/02/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	02/16/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	03/02/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,884.00	03/16/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	2,739.80	03/30/22
513000	ZAZULA, KELLY	Out-of-Scope Permanent	1,009.40	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,442.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,442.00	04/13/22

Ross, Laura  
2021-2022

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

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$1,021.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	ROSS, LAURA B.	Office Furniture and Equipment - Exp	REIMB: CHAIRS	1,021.18	07/06/21