Ross, Alana
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2024-2025 TOTAL: $7,148.84**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03772274 MAR/24	50.35	04/01/24
527600	SASKTEL	Telecommunications	9631855-7 APR/24	374.61	05/01/24
527600	SASKTEL	Telecommunications	9607797-5 APR/24	157.95	05/01/24
527600	SASKTEL	Telecommunications	9631855-7 MAY/24	387.75	06/01/24
527600	SASKTEL	Telecommunications	9607797-5 MAY/24	157.95	06/01/24
527600	SASKTEL	Telecommunications	03772274 MAY/24	51.86	06/04/24
527600	SASKTEL	Telecommunications	03772274 JUN/24	51.91	07/01/24
527600	SASKTEL	Telecommunications	9607797-5 JUN/24	157.95	07/01/24
527600	SASKTEL	Telecommunications	9631855-7 JUN/24	376.67	07/01/24
527600	SASKTEL	Telecommunications	03772274 JUL/24	50.35	08/01/24
527600	SASKTEL	Telecommunications	9607797-5 JUL/24	173.87	08/01/24
527600	SASKTEL	Telecommunications	9631855-7 JUL/24	378.21	08/01/24
527600	SASKTEL	Telecommunications	03772274 AUG/24	51.98	09/01/24
527600	SASKTEL	Telecommunications	9631855-7 AUG/24	389.68	09/01/24
527600	SASKTEL	Telecommunications	9607797-5 AUG/24	172.24	09/01/24
527600	SASKTEL	Telecommunications	03772274 OCT/24	51.98	10/01/24
527600	SASKTEL	Telecommunications	9631855-7 SEP/24	390.15	10/01/24
527600	SASKTEL	Telecommunications	9607797-5 SEP/24	172.19	10/01/24
527600	SASKTEL	Telecommunications	03772274 SEP/24	50.47	10/01/24
527600	SASKTEL	Telecommunications	9607797-5 OCT/24	167.02	11/01/24
527600	SASKTEL	Telecommunications	9631855-7 OCT/24	378.46	11/01/24
527600	SASKTEL	Telecommunications	03772274 NOV/24	51.98	01/01/25
527600	SASKTEL	Telecommunications	9631855-7 NOV/24	389.81	01/01/25
527600	SASKTEL	Telecommunications	9607797-5 NOV/24	172.03	01/01/25
527600	SASKTEL	Telecommunications	03772274 APR/24	51.91	01/01/25
527600	SASKTEL	Telecommunications	9607797-5 DEC/24	177.78	01/01/25
527600	SASKTEL	Telecommunications	9631855-7 DEC/24	390.15	01/01/25
527600	SASKTEL	Telecommunications	9607797-5 JAN/25	182.46	01/16/25
527600	SASKTEL	Telecommunications	9631855-7 JAN/25	401.08	01/16/25
527600	SASKTEL	Telecommunications	03772274 JAN/25	9.85	02/12/25
527600	SASKTEL	Telecommunications	9631855-7 FEB/25	378.46	03/01/25
527600	SASKTEL	Telecommunications	9607797-5 FEB/25	189.46	03/12/25
527600	SASKTEL	Telecommunications	9631855-7 MAR/25	378.46	03/16/25
527600	SASKTEL	Telecommunications	9607797-5 MAR/25	181.81	03/27/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES **2024-2025 TOTAL: $31,431.01**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,375.00	04/19/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	1,375.00	04/19/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMMODATION	1,375.00	05/07/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	1,375.00	06/04/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	1,375.00	07/17/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	1,375.00	08/14/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	1,450.00	09/20/24
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL APR 6-30, 2024	3,747.75	06/04/24
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2024	3,676.30	07/02/24
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL JUN 1-24, 2024	1,806.35	09/20/24
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL JUL 1-25, 2024	406.40	09/20/24
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL AUG 13-28, 2024	422.83	09/20/24
541900	ROSS, ALANA R	Elected Rep -Travel	APR-SEP 2024 MLA REGINA ACCOMMODATION SK POWER	379.38	10/08/24
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL DEC 10, 2024	111.80	01/23/25
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 28, 2024	1,029.80	01/23/25
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 19, 2024	943.10	01/23/25
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL JAN 21-FEB 04,2025	1,239.40	03/12/25
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL MAR 22-28,2025	1,135.70	03/31/25
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL MAR 29-31,2025	223.60	03/31/25
541900	ROSS, ALANA R	Elected Rep -Travel	MLA TRAVEL FEB 22-MAR 21,2025	608.60	03/31/25
541900	SISKO PROPERTY INC.	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	1,500.00	12/19/24
541900	SISKO PROPERTY INC.	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMMODATION	1,500.00	01/02/25
541900	SISKO PROPERTY INC.	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	1,500.00	02/03/25

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES **2024-2025 TOTAL: $31,431.01**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SISKO PROPERTY INC.	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMMODATION	1,500.00	02/24/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $69,870.46**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,750.00	04/03/24
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,750.00	05/01/24
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,750.00	05/07/24
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,750.00	06/04/24
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,750.00	08/01/24
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,750.00	08/14/24
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,750.00	09/20/24
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,750.00	11/21/24
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	2,040.67	01/01/25
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	2,040.67	01/01/25
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	2,040.67	01/02/25
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	2024 RENT ADJUSTMENTS	1,128.46	01/23/25
522000	101157506 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	2,040.67	02/24/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.22	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.06	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	20.07	07/01/24

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For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: $69,870.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.76	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.76	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.76	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.89	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	160.22	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.76	01/06/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.59	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	108.33	03/12/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.31	03/28/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70166035-6	736.70	04/03/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 APR/24	128.33	04/12/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 MAY/24	87.20	06/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 JUN/24	69.58	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 JUL/24	62.67	07/15/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 AUG/24	52.98	08/14/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 SEP/24	52.98	09/12/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 OCT/NOV24	162.19	01/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 DEC/24	154.74	01/06/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 JAN/25	195.17	01/14/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 FEB/25	170.17	02/24/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63810770295 MAR/25	168.08	03/13/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 APR/24	133.04	04/12/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 MAY/24	141.63	06/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 JUN/24	133.60	07/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 JUL/24	157.15	07/15/24

Ross, Alana
2024-2025

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: $69,870.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 AUG/24	153.41	08/14/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 SEP/24	146.68	09/12/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 OCT/24	132.48	11/21/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 NOV/24	140.46	01/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 DEC/24	128.80	01/06/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 JAN/25	141.27	01/15/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 FEB/25	142.93	02/24/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007925769 MAR/25	138.17	03/13/25
524000	ACCRA LOCK & SAFE CO. LTD.	Repairs	REPAIRS	123.49	07/01/24
525000	BROWN, LISA H	Postal, Courier, Freight and Related	POSTAGE	68.12	03/31/25
525000	GANTON, PATRICIA J	Postal, Courier, Freight and Related	POSTAGE	17.61	01/01/25
525000	GANTON, PATRICIA J	Postal, Courier, Freight and Related	POSTAGE	220.50	01/01/25
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	18.19	07/17/24
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	18.04	07/17/24
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	35.93	09/20/24
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: POSTAGE	20.16	09/20/24
525000	ROSS, ALANA R	Postal, Courier, Freight and Related	REIMB: COURIER	17.82	01/06/25
529000	BROWN, LISA H	General Contractual Services	SCREEN PRINTING	22.20	03/31/25
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	568.20	03/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.23	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.23	11/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	04/01/24
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	04/03/24
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	05/01/24
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	05/07/24
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	06/04/24
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	08/01/24
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	08/14/24
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	09/20/24
530500	101157506 SASKATCHEWAN LTD	Media Placement	ADVERTISING	250.00	11/21/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	2,620.00	04/01/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	2,620.00	05/01/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	2,620.00	07/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $69,870.46**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	2,620.00	08/01/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	01/01/25
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	01/01/25
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	02/01/25
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	02/01/25
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	770.00	03/12/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	04/06/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	05/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	05/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	05/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	06/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	06/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	06/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	06/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	06/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	137.50	07/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	07/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	112.50	07/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	07/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	07/06/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	08/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	08/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	08/10/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	08/15/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	08/15/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	09/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	09/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	117.50	09/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	09/07/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	185.00	10/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	95.00	01/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	95.00	01/04/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	02/13/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	02/25/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	02/25/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $69,870.46**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/12/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	107.50	03/15/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	107.50	03/18/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/22/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/29/25
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	05/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	07/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	07/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	08/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	09/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	289.00	01/01/25
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	110.00	02/01/25
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	04/10/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	05/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	299.00	05/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	256.11	05/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	06/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	06/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	07/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	07/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	318.75	07/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	07/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	50.66	07/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	50.66	07/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	50.66	07/03/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	07/10/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	08/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	08/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	08/07/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	09/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	09/11/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	11/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	490.24	11/21/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	108.05	11/21/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $69,870.46**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	82.72	02/01/25
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	199.00	03/01/25
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	199.00	03/12/25
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	1,750.00	01/06/25
530500	ROSS, ALANA R	Media Placement	REIMB: ADVERTISING	160.00	02/12/25
530500	WELLNESS NEWS	Media Placement	ADVERTISING	175.00	04/01/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	175.00	05/01/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	175.00	07/01/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	175.00	07/01/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	175.00	08/01/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	175.00	09/01/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	175.00	02/01/25
530500	WELLNESS NEWS	Media Placement	ADVERTISING	175.00	02/05/25
530500	WELLNESS NEWS	Media Placement	ADVERTISING	175.00	02/12/25
530500	WELLNESS NEWS	Media Placement	ADVERTISING	175.00	02/12/25
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS	860.51	01/01/25
530900	GANTON, PATRICIA J	Promotional Items	WREATHS	160.00	01/01/25
530900	P.A. FASTPRINT INC.	Promotional Items	GRAD CARDS	540.60	07/01/24
530900	ROSS, ALANA R	Promotional Items	REIMB: UKRAINIAN FLAG	21.65	07/17/24
530900	ROSS, ALANA R	Promotional Items	REIMB: FLOWERS	124.31	09/20/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	FLAG PINS	245.00	03/01/25
542000	BROWN, LISA H	Travel	CA TRAVEL MAR 14-21,2025	651.24	03/31/25
542000	GANTON, PATRICIA J	Travel	CA TRAVEL SEP 10, 2024	177.93	10/08/24
542000	GANTON, PATRICIA J	Travel	CA TRAVEL MARCH 08,2025	30.00	03/26/25
550200	ROSS, ALANA R	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	180.00	02/01/25
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	06/01/24
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	01/01/25
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	01/06/25
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	15.00	02/24/25
555000	BROWN, LISA H	Other Material and Supplies	OFFICE SUPPLIES	15.55	03/31/25
555000	BROWN, LISA H	Other Material and Supplies	OFFICE SUPPLIES	85.54	03/31/25
555000	BROWN, LISA H	Other Material and Supplies	OFFICE SUPPLIES	6.64	03/31/25
555000	BROWN, LISA H	Other Material and Supplies	OFFICE SUPPLIES	22.17	03/31/25
555000	BROWN, LISA H	Other Material and Supplies	OFFICE SUPPLIES	27.74	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $69,870.46**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	33.78	09/20/24
555000	GANTON, PATRICIA J	Other Material and Supplies	OFFICE SUPPLIES	7.87	03/26/25
555000	KLEEN BEE-ENVIROWAY GROUP OF COM.	Other Material and Supplies	OFFICE SUPPLIES	415.23	03/26/25
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	165.38	09/20/24
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.72	09/20/24
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.75	01/06/25
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	60.10	02/01/25
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	133.16	02/12/25
555000	ROSS, ALANA R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	71.33	02/24/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	72.22	07/01/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	07/17/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	94.34	07/17/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	07/17/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	87.68	09/20/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	09/20/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	79.91	09/20/24
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	87.68	01/06/25
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	87.68	01/06/25
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ANTIVIRUS	122.09	01/29/25
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	87.68	01/29/25
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: COMPUTER SOFTWARE	87.68	02/01/25
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	87.68	02/12/25
564600	ROSS, ALANA R	Computer Software -Exp	REIMB:ANTIVIRUS SUBSCRIPTION	29.00	02/12/25
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	87.68	03/01/25
564600	ROSS, ALANA R	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	87.68	03/09/25

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES **2024-2025 TOTAL: $70,770.31**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BROWN, LISA H	Out-of-Scope Permanent	1,522.50	01/15/25
513000	BROWN, LISA H	Out-of-Scope Permanent	2,175.00	01/29/25
513000	BROWN, LISA H	Out-of-Scope Permanent	2,175.00	02/12/25
513000	BROWN, LISA H	Out-of-Scope Permanent	1,957.50	02/26/25
513000	BROWN, LISA H	Out-of-Scope Permanent	2,392.50	03/12/25
513000	BROWN, LISA H	Out-of-Scope Permanent	2,175.00	03/26/25
513000	BROWN, LISA H	Out-of-Scope Permanent	1,305.00	04/04/25
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	-1,119.30	04/09/24
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	04/10/24
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	04/24/24
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	05/08/24
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	05/22/24
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	06/05/24
513000	GANTON, PATRICIA J	Out-of-Scope Permanent	2,238.60	06/19/24
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,415.69	07/03/24
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,384.23	07/17/24
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	943.79	08/06/24
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,415.69	08/15/24
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,415.69	08/28/24
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,179.74	09/11/24
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,415.69	09/25/24
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	3,856.22	10/09/24
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	235.95	11/06/24
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,887.59	11/20/24
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,415.69	12/04/24
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,359.48	12/18/24
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,887.59	01/02/25
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,123.54	01/15/25
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	2,359.48	01/29/25
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	110.11	02/26/25
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	1,179.74	03/12/25
514300	GANTON, PATRICIA J	Part-Time/Permanent Part-Time	471.90	03/26/25
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	-436.83	04/09/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	873.66	04/10/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	873.66	04/24/24

Ross, Alana
2024-2025

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES **2024-2025 TOTAL: $70,770.31**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	873.66	05/08/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	873.66	05/22/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	873.66	06/05/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	961.03	06/19/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	1,048.39	07/03/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	873.66	07/17/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	1,310.49	08/06/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	436.83	08/15/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	873.66	08/28/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	1,092.08	09/11/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	1,092.08	09/25/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	2,822.59	10/09/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	655.25	11/06/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	1,310.49	11/20/24
514300	TAYLOR, DEBRA F	Part-Time/Permanent Part-Time	1,599.41	12/04/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,366.93	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,057.20	04/11/25

Ross, Alana
2024-2025

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DIRECTIVE #4.1 - $10,000 Provision **2024-2025 TOTAL: $2,312.34**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	P.A. SOFTWARE INC.	Computer Hardware - Exp.	LENOVO I5 COMPUTER	2,312.34	01/29/25