

Ross, Alana  
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$7,571.93

| Account | Payee Name    | Account Description | Line Description            | Dollar Amount | Cheque Date |
|---------|---------------|---------------------|-----------------------------|---------------|-------------|
| 527600  | SASKTEL       | Telecommunications  | MLA ROSS SASTEL OVERPAYMENT | -51.98        | 04/28/25    |
| 527600  | SASKTEL       | Telecommunications  | 9631855-7 APR/25            | 380.68        | 05/01/25    |
| 527600  | SASKTEL       | Telecommunications  | 9607797-5 APR/25            | 181.81        | 05/01/25    |
| 527600  | SASKTEL       | Telecommunications  | 9607797-5 MAY/25            | 181.81        | 06/01/25    |
| 527600  | SASKTEL       | Telecommunications  | 9631855-7 MAY/25            | 380.15        | 06/01/25    |
| 527600  | SASKTEL       | Telecommunications  | 9607797-5 JUN/25            | 187.08        | 06/16/25    |
| 527600  | SASKTEL       | Telecommunications  | 9631855-7 JUN/25            | 394.93        | 06/16/25    |
| 527600  | SASKTEL       | Telecommunications  | 9607797-5 JUL/25            | 181.81        | 08/01/25    |
| 527600  | SASKTEL       | Telecommunications  | 9631855-7 JUL/25            | 383.91        | 08/01/25    |
| 527600  | SASKTEL       | Telecommunications  | 9607797-5 AUG/25            | 181.83        | 08/16/25    |
| 527600  | SASKTEL       | Telecommunications  | 9631855-7 AUG/25            | 375.46        | 08/16/25    |
| 527600  | SASKTEL       | Telecommunications  | 9631855-7 SEP/25            | 378.74        | 09/16/25    |
| 527600  | SASKTEL       | Telecommunications  | 9607797-5 SEP/25            | 181.84        | 09/16/25    |
| 527600  | SASKTEL       | Telecommunications  | 9607797-5 OCT/25            | 189.26        | 10/16/25    |
| 527600  | SASKTEL       | Telecommunications  | 9631855-7 OCT/25            | 378.74        | 10/28/25    |
| 527600  | BROWN, LISA H | Telecommunications  | CA PHONE BILL MAR-NOV,2025  | 607.92        | 12/23/25    |
| 527600  | BROWN, LISA H | Telecommunications  | 02752958 DEC/25-FEB/26      | 217.94        | 03/18/26    |
| 527600  | SASKTEL       | Telecommunications  | 9607797-5 NOV/25            | 189.26        | 11/24/25    |
| 527600  | SASKTEL       | Telecommunications  | 9631855-7 NOV/25            | 378.74        | 11/24/25    |
| 527600  | SASKTEL       | Telecommunications  | 931855-7 DEC/25             | 378.74        | 12/23/25    |
| 527600  | SASKTEL       | Telecommunications  | 9607797-5 DEC/25            | 189.26        | 12/23/25    |
| 527600  | SASKTEL       | Telecommunications  | 9607797-5 JAN/26            | 189.26        | 02/06/26    |
| 527600  | SASKTEL       | Telecommunications  | 9631855-7 JAN/26            | 378.74        | 02/06/26    |
| 527600  | SASKTEL       | Telecommunications  | 9607797-5 FEB/26            | 189.26        | 02/25/26    |
| 527600  | SASKTEL       | Telecommunications  | 9631855-7 FEB/26            | 378.74        | 02/25/26    |
| 527600  | SASKTEL       | Telecommunications  | 9607797-5 MAR/26            | 189.26        | 03/16/26    |
| 527600  | SASKTEL       | Telecommunications  | 9631855-7 MAR/26            | 378.74        | 03/16/26    |

Ross, Alana  
2025-2026

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026**

**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2025-2026 TOTAL:      \$51,312.35**

| Account | Payee Name                                                    | Account Description | Line Description                           | Dollar Amount | Cheque Date |
|---------|---------------------------------------------------------------|---------------------|--------------------------------------------|---------------|-------------|
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL APR 13-24,2025                  | 979.88        | 05/12/25    |
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL APR 01-06,2025                  | 941.95        | 05/12/25    |
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL APR 03-12,2025                  | 1,418.96      | 05/12/25    |
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL APR 25-MAY 01,2025              | 879.37        | 05/12/25    |
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL MAY 02-08,2025                  | 1,092.01      | 05/21/25    |
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL MAY 10-15,2025                  | 1,186.08      | 05/21/25    |
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL MAY 17-26,2025                  | 1,382.08      | 09/17/25    |
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL MAY 27-31,2025                  | 1,025.15      | 09/17/25    |
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL JUN 09-20,2025                  | 1,519.26      | 09/26/25    |
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL JUN 01-07,2025                  | 1,681.18      | 09/26/25    |
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL JUL 18-25,2025                  | 926.59        | 09/29/25    |
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL JUL 10-17,2025                  | 1,222.14      | 09/29/25    |
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL JUL 02-08,2025                  | 1,127.00      | 09/29/25    |
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL JUL 26-31,2025                  | 1,327.99      | 09/29/25    |
| 541900  | ROSS, ALANA R                                                 | Elected Rep -Travel | MLA TRAVEL JUN 21-27,2025                  | 1,613.30      | 10/01/25    |
| 541900  | SISKO PROPERTY INC.                                           | Elected Rep -Travel | APRIL 2025 MLA REGINA<br>ACCOMMODATION     | 1,500.00      | 04/02/25    |
| 541900  | SISKO PROPERTY INC.                                           | Elected Rep -Travel | MAY 2025 MLA REGINA<br>ACCOMMODATION       | 1,500.00      | 05/02/25    |
| 541900  | SISKO PROPERTY INC.                                           | Elected Rep -Travel | JUNE 2025 MLA REGINA<br>ACCOMODATIONS      | 1,500.00      | 05/28/25    |
| 541900  | SISKO PROPERTY INC.                                           | Elected Rep -Travel | OCTOBER 2025 MLA REGINA<br>ACCOMMODATION   | 1,500.00      | 10/10/25    |
| 541900  | SISKO PROPERTY INC.                                           | Elected Rep -Travel | NOVEMBER 2025 MLA REGINA<br>ACCOMMODATION  | 1,500.00      | 10/10/25    |
| 541900  | SISKO PROPERTY INC.                                           | Elected Rep -Travel | JULY 2025 MLA REGINA<br>ACCOMMODATION      | 1,500.00      | 10/10/25    |
| 541900  | SISKO PROPERTY INC.                                           | Elected Rep -Travel | SEPTEMBER 2025 MLA REGINA<br>ACCOMMODATION | 1,500.00      | 10/10/25    |
| 541900  | SISKO PROPERTY INC.                                           | Elected Rep -Travel | AUGUST 2025 MLA REGINA<br>ACCOMMODATION    | 1,500.00      | 10/10/25    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF<br>SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JANUARY 2026 MLA CVA TRAVEL                | 93.70         | 02/27/26    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF<br>SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | FEBRUARY 2026 MLA CVA TRAVEL               | 99.78         | 03/17/26    |

Ross, Alana  
2025-2026

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026**

**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2025-2026 TOTAL:      \$51,312.35**

| Account | Payee Name          | Account Description | Line Description                          | Dollar Amount | Cheque Date |
|---------|---------------------|---------------------|-------------------------------------------|---------------|-------------|
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL AUG 10-26,2025                 | 960.62        | 12/10/25    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL AUG 27-SEP 11,2025             | 1,129.72      | 12/10/25    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL SEP 15-23,2025                 | 1,199.96      | 12/10/25    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL SEP 25-30,2025                 | 794.35        | 12/10/25    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL OCT 05-11,2025                 | 821.65        | 01/06/26    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL OCT 14-21,2025                 | 898.65        | 01/06/26    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL OCT 22-27,2025                 | 692.11        | 01/06/26    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL DEC 02-11,2026                 | 973.70        | 01/08/26    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL DEC 12-JAN 05,2026             | 887.29        | 01/08/26    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL NOV 03-13,2025                 | 1,108.96      | 01/08/26    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL NOV 14-20,2025                 | 989.63        | 01/08/26    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL NOV 24-DEC 01,2025             | 1,041.55      | 01/08/26    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL OCT 28-31,2025                 | 670.00        | 01/08/26    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL JAN 06,2026                    | 654.03        | 02/10/26    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL MAR 02-08,2026                 | 600.11        | 03/31/26    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL MAR 09-18,2026                 | 686.80        | 03/31/26    |
| 541900  | ROSS, ALANA         | Elected Rep -Travel | MLA TRAVEL MAR 23-31,2026                 | 686.80        | 03/31/26    |
| 541900  | SISKO PROPERTY INC. | Elected Rep -Travel | DECEMBER 2025 MLA REGINA<br>ACCOMMODATION | 1,500.00      | 11/21/25    |
| 541900  | SISKO PROPERTY INC. | Elected Rep -Travel | JANUARY 2026 MLA REGINA<br>ACCOMMODATION  | 1,500.00      | 12/16/25    |
| 541900  | SISKO PROPERTY INC. | Elected Rep -Travel | FEBRUARY 2026 MLA REGINA<br>ACCOMMODATION | 1,500.00      | 01/06/26    |
| 541900  | SISKO PROPERTY INC. | Elected Rep -Travel | MARCH 2026 MLA REGINA<br>ACCOMMODATION    | 1,500.00      | 03/02/26    |

Ross, Alana  
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,339.97

| Account | Payee Name                                                              | Account Description                       | Line Description               | Dollar Amount | Cheque Date |
|---------|-------------------------------------------------------------------------|-------------------------------------------|--------------------------------|---------------|-------------|
| 522000  | 101157506 SASKATCHEWAN LTD                                              | Rent of Ground, Buildings and Other Space | APRIL 2025 MLA OFFICE RENT     | 2,040.67      | 04/01/25    |
| 522000  | 101157506 SASKATCHEWAN LTD                                              | Rent of Ground, Buildings and Other Space | MAY 2025 MLA OFFICE RENT       | 2,040.67      | 05/01/25    |
| 522000  | 101157506 SASKATCHEWAN LTD                                              | Rent of Ground, Buildings and Other Space | JUNE 2025 MLA OFFICE RENT      | 2,040.67      | 05/22/25    |
| 522000  | 101157506 SASKATCHEWAN LTD                                              | Rent of Ground, Buildings and Other Space | JULY 2025 MLA OFFICE RENT      | 2,040.67      | 06/19/25    |
| 522000  | 101157506 SASKATCHEWAN LTD                                              | Rent of Ground, Buildings and Other Space | AUGUST 2025 MLA OFFICE RENT    | 2,040.67      | 07/14/25    |
| 522000  | 101157506 SASKATCHEWAN LTD                                              | Rent of Ground, Buildings and Other Space | SEPTEMBER 2025 MLA OFFICE RENT | 2,040.67      | 08/25/25    |
| 522000  | 101157506 SASKATCHEWAN LTD                                              | Rent of Ground, Buildings and Other Space | OCTOBER 2025 MLA OFFICE RENT   | 2,040.67      | 09/25/25    |
| 522000  | 101157506 SASKATCHEWAN LTD                                              | Rent of Ground, Buildings and Other Space | NOVEMBER 2025 MLA OFFICE RENT  | 2,040.67      | 10/16/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                              | Rent of Photocopiers                      | COPIER CHARGES                 | 102.00        | 05/01/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                              | Rent of Photocopiers                      | COPIER CHARGES                 | 96.76         | 07/01/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                              | Rent of Photocopiers                      | COPIER CHARGES                 | 102.59        | 07/01/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                              | Rent of Photocopiers                      | COPIER CHARGES                 | 76.03         | 08/01/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                              | Rent of Photocopiers                      | COPIER CHARGES                 | 84.14         | 09/01/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                              | Rent of Photocopiers                      | COPIER CHARGES                 | 73.96         | 09/29/25    |
| 522500  | CORNERSTONE INSURANCE SERVICES INCORPORATED O/A SWIFT DIGITAL INSURANCE | Insurance Premiums                        | C70166035-6 APR/25             | 772.74        | 04/01/25    |
| 522700  | SASKENERGY INCORPORATED                                                 | Utilities -Electricity and Nat Gas        | 63810770295 APR/25             | 119.00        | 04/11/25    |
| 522700  | SASKENERGY INCORPORATED                                                 | Utilities -Electricity and Nat Gas        | 63810770295 MAY/25             | 63.49         | 05/14/25    |
| 522700  | SASKENERGY INCORPORATED                                                 | Utilities -Electricity and Nat Gas        | 63810770295 JUN/25             | 52.35         | 06/12/25    |
| 522700  | SASKENERGY INCORPORATED                                                 | Utilities -Electricity and Nat Gas        | 63810770295 JUL/25             | 51.11         | 07/14/25    |

Ross, Alana  
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,339.97

| Account | Payee Name                    | Account Description                | Line Description               | Dollar Amount | Cheque Date |
|---------|-------------------------------|------------------------------------|--------------------------------|---------------|-------------|
| 522700  | SASKENERGY INCORPORATED       | Utilities -Electricity and Nat Gas | 63810770295 AUG/25             | 49.88         | 08/25/25    |
| 522700  | SASKENERGY INCORPORATED       | Utilities -Electricity and Nat Gas | 63810770295 SEP/25             | 51.11         | 09/25/25    |
| 522700  | SASKPOWER CORPORATION         | Utilities -Electricity and Nat Gas | 510007925769 APR/25            | 130.57        | 04/11/25    |
| 522700  | SASKPOWER CORPORATION         | Utilities -Electricity and Nat Gas | 510007925769 MAY/25            | 141.69        | 05/14/25    |
| 522700  | SASKPOWER CORPORATION         | Utilities -Electricity and Nat Gas | 510007925769 JUN/25            | 133.63        | 06/12/25    |
| 522700  | SASKPOWER CORPORATION         | Utilities -Electricity and Nat Gas | 510007925769 JUL/25            | 144.14        | 07/14/25    |
| 522700  | SASKPOWER CORPORATION         | Utilities -Electricity and Nat Gas | 510007925769 AUG/25            | 142.22        | 08/25/25    |
| 522700  | SASKPOWER CORPORATION         | Utilities -Electricity and Nat Gas | 510007925769 SEP/25            | 134.86        | 09/12/25    |
| 529200  | ROSS, ALANA R                 | Professional Development           | REIMB: CONFERENCE REGISTRATION | 604.47        | 06/01/25    |
| 530300  | SASKATCHEWAN PARTY CAUCUS     | Primary Research/Focus group       | ANGUS REID                     | 916.67        | 07/03/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | 770.00        | 04/01/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | 770.00        | 05/01/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | 175.00        | 06/01/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | 175.00        | 06/10/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | -175.00       | 06/10/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | 175.00        | 06/10/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | 770.00        | 07/01/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | 770.00        | 07/01/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | 175.00        | 07/21/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | 770.00        | 08/01/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | 175.00        | 08/25/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | 770.00        | 09/01/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | 770.00        | 09/29/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | 175.00        | 10/16/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.  | Media Placement                    | ADVERTISING                    | 175.00        | 10/16/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC. | Media Placement                    | ADVERTISING                    | 37.50         | 04/12/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC. | Media Placement                    | ADVERTISING                    | 37.50         | 04/24/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC. | Media Placement                    | ADVERTISING                    | 37.50         | 05/01/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC. | Media Placement                    | ADVERTISING                    | 37.50         | 05/01/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC. | Media Placement                    | ADVERTISING                    | 37.50         | 05/03/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC. | Media Placement                    | ADVERTISING                    | 107.50        | 05/10/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC. | Media Placement                    | ADVERTISING                    | 37.50         | 05/17/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC. | Media Placement                    | ADVERTISING                    | 37.50         | 06/07/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC. | Media Placement                    | ADVERTISING                    | 37.50         | 06/14/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC. | Media Placement                    | ADVERTISING                    | 37.50         | 07/01/25    |

Ross, Alana  
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,339.97

| Account | Payee Name                              | Account Description | Line Description         | Dollar Amount | Cheque Date |
|---------|-----------------------------------------|---------------------|--------------------------|---------------|-------------|
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 07/01/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 180.00        | 07/01/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 70.00         | 07/01/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 07/05/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 07/21/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 08/01/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 08/01/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 08/07/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 08/09/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 08/25/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 80.00         | 09/01/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 09/06/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 09/20/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 09/25/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 09/25/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 10/11/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 100.00        | 10/16/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 10/18/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.           | Media Placement     | ADVERTISING              | 37.50         | 10/28/25    |
| 530500  | P.A. SHOPPER O/A ADGRAPHICS LTD.        | Media Placement     | ADVERTISING              | 309.00        | 05/01/25    |
| 530500  | P.A. SHOPPER O/A ADGRAPHICS LTD.        | Media Placement     | ADVERTISING              | 338.00        | 07/01/25    |
| 530500  | P.A. SHOPPER O/A ADGRAPHICS LTD.        | Media Placement     | ADVERTISING              | 189.00        | 07/01/25    |
| 530500  | P.A. SHOPPER O/A ADGRAPHICS LTD.        | Media Placement     | ADVERTISING              | 199.00        | 07/01/25    |
| 530500  | P.A. SHOPPER O/A ADGRAPHICS LTD.        | Media Placement     | ADVERTISING              | 199.00        | 08/25/25    |
| 530500  | P.A. SHOPPER O/A ADGRAPHICS LTD.        | Media Placement     | ADVERTISING              | 199.00        | 09/24/25    |
| 530500  | P.A. SHOPPER O/A ADGRAPHICS LTD.        | Media Placement     | ADVERTISING              | 99.50         | 10/16/25    |
| 530500  | PRINCE ALBERT RAIDERS HOCKEY CLUB       | Media Placement     | ADVERTISING              | 1,800.00      | 07/01/25    |
| 530500  | PRINCE ALBERT REGIONAL BEEF SHOW & SALE | Media Placement     | ADVERTISING              | 200.00        | 05/08/25    |
| 530900  | BURKITT'S FLOWERS LTD.                  | Promotional Items   | FLOWERS                  | 78.44         | 05/01/25    |
| 530900  | P.A. FASTPRINT INC.                     | Promotional Items   | GRAD CARDS               | 516.75        | 06/03/25    |
| 530900  | ROSS, ALANA R                           | Promotional Items   | REIMB: FLAGS             | 228.85        | 07/01/25    |
| 542000  | BROWN, LISA H                           | Travel              | CA TRAVEL MAY 08-28,2025 | 790.55        | 06/26/25    |
| 542000  | GANTON, PATRICIA J                      | Travel              | CA TRAVEL APRIL 05,2025  | 50.00         | 04/11/25    |

Ross, Alana  
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,339.97

| Account | Payee Name                                                 | Account Description                       | Line Description                | Dollar Amount | Cheque Date |
|---------|------------------------------------------------------------|-------------------------------------------|---------------------------------|---------------|-------------|
| 555000  | B & P WATER SHOP                                           | Other Material and Supplies               | OFFICE SUPPLIES                 | 20.00         | 06/05/25    |
| 555000  | B & P WATER SHOP                                           | Other Material and Supplies               | OFFICE SUPPLIES                 | 20.00         | 10/16/25    |
| 555000  | BROWN, LISA H                                              | Other Material and Supplies               | OFFICE SUPPLIES                 | 24.20         | 06/26/25    |
| 555000  | BROWN, LISA H                                              | Other Material and Supplies               | OFFICE SUPPLIES                 | 9.80          | 06/26/25    |
| 555000  | BROWN, LISA H                                              | Other Material and Supplies               | OFFICE SUPPLIES                 | 11.38         | 09/29/25    |
| 555000  | BROWN, LISA H                                              | Other Material and Supplies               | OFFICE SUPPLIES                 | 54.99         | 09/29/25    |
| 555000  | BROWN, LISA H                                              | Other Material and Supplies               | OFFICE SUPPLIES                 | 34.28         | 09/29/25    |
| 555000  | BROWN, LISA H                                              | Other Material and Supplies               | OFFICE SUPPLIES                 | 10.00         | 09/29/25    |
| 555000  | BROWN, LISA H                                              | Other Material and Supplies               | OFFICE SUPPLIES                 | 25.47         | 09/29/25    |
| 555000  | BROWN, LISA H                                              | Other Material and Supplies               | OFFICE SUPPLIES                 | 26.18         | 09/29/25    |
| 555000  | GANTON, PATRICIA J                                         | Other Material and Supplies               | OFFICE SUPPLIES                 | 24.63         | 06/26/25    |
| 555000  | ROSS, ALANA R                                              | Other Material and Supplies               | REIMB: OFFICE SUPPLIES          | 294.15        | 07/14/25    |
| 555000  | ROSS, ALANA R                                              | Other Material and Supplies               | REIMB: OFFICE SUPPLIES          | 22.24         | 07/14/25    |
| 564600  | ROSS, ALANA R                                              | Computer Software -Exp                    | REIMB: ADOBE SOFTWARE           | 87.68         | 06/01/25    |
| 564600  | ROSS, ALANA R                                              | Computer Software -Exp                    | REIMB: AVG INTERNET SOFTWARE    | 83.24         | 06/01/25    |
| 564600  | ROSS, ALANA R                                              | Computer Software -Exp                    | REIMB: ADOBE SOFTWARE           | 87.68         | 06/01/25    |
| 564600  | ROSS, ALANA R                                              | Computer Software -Exp                    | REIMB: AVG INTERNET SOFTWARE    | 94.34         | 06/25/25    |
| 564600  | ROSS, ALANA R                                              | Computer Software -Exp                    | REIMB: ADOBE SOFTWARE           | 87.68         | 07/01/25    |
| 564600  | ROSS, ALANA R                                              | Computer Software -Exp                    | REIMB: ADOBE SOFTWARE           | 87.68         | 09/01/25    |
| 564600  | ROSS, ALANA R                                              | Computer Software -Exp                    | REIMB: ADOBE SOFTWARE           | 102.11        | 09/24/25    |
| 565200  | BROWN, LISA H                                              | Office Furniture and Equipment - Exp      | MICROWAVE                       | 425.83        | 09/29/25    |
| 522000  | 101157506 SASKATCHEWAN LTD                                 | Rent of Ground, Buildings and Other Space | DECEMBER 2025 MLA OFFICE RENT   | 2,040.67      | 11/21/25    |
| 522000  | 101157506 SASKATCHEWAN LTD                                 | Rent of Ground, Buildings and Other Space | JANUARY 2026 MLA OFFICE RENT    | 2,040.67      | 12/17/25    |
| 522000  | 101157506 SASKATCHEWAN LTD                                 | Rent of Ground, Buildings and Other Space | FEBRUARY 2026 MLA OFFICE RENT   | 2,040.67      | 01/19/26    |
| 522000  | 101157506 SASKATCHEWAN LTD                                 | Rent of Ground, Buildings and Other Space | MLA OFFICE 2025 RENT ADJUSTMENT | 1,250.00      | 02/06/26    |
| 522000  | 101157506 SASKATCHEWAN LTD                                 | Rent of Ground, Buildings and Other Space | MARCH 2026 MLA OFFICE RENT      | 2,040.67      | 02/17/26    |
| 522000  | ROSS, ALANA                                                | Rent of Ground, Buildings and Other Space | REIMB: OFFICE RENTAL            | 83.25         | 11/24/25    |
| 522200  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Rent of Photocopiers                      | COPIER CHARGES                  | 100.00        | 11/21/25    |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,339.97

| Account | Payee Name                                 | Account Description                  | Line Description             | Dollar Amount | Cheque Date |
|---------|--------------------------------------------|--------------------------------------|------------------------------|---------------|-------------|
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                 | COPIER CHARGES               | 72.39         | 11/07/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                 | COPIER CHARGES               | 75.45         | 12/05/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                 | COPIER CHARGES               | 75.37         | 01/19/26    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                 | COPIER CHARGES               | 73.75         | 02/06/26    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                 | COPIER CHARGES               | 72.13         | 03/01/26    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                 | COPIER CHARGES               | 74.08         | 03/30/26    |
| 522700  | SASKENERGY INCORPORATED                    | Utilities -Electricity and Nat Gas   | 63810770295 OCT/25           | 53.59         | 11/07/25    |
| 522700  | SASKENERGY INCORPORATED                    | Utilities -Electricity and Nat Gas   | 63810770295 NOV/25           | 72.00         | 11/24/25    |
| 522700  | SASKENERGY INCORPORATED                    | Utilities -Electricity and Nat Gas   | 63810770295 DEC/25           | 98.15         | 12/23/25    |
| 522700  | SASKENERGY INCORPORATED                    | Utilities -Electricity and Nat Gas   | 63810770295 JAN/26           | 129.11        | 01/19/26    |
| 522700  | SASKENERGY INCORPORATED                    | Utilities -Electricity and Nat Gas   | 63810770295 FEB/26           | 110.54        | 02/17/26    |
| 522700  | SASKENERGY INCORPORATED                    | Utilities -Electricity and Nat Gas   | 63810770295 MAR/26           | 108.06        | 03/18/26    |
| 522700  | SASKPOWER CORPORATION                      | Utilities -Electricity and Nat Gas   | 510007925769 OCT/25          | 142.92        | 11/07/25    |
| 522700  | SASKPOWER CORPORATION                      | Utilities -Electricity and Nat Gas   | 510007925769 NOV/25          | 129.65        | 11/24/25    |
| 522700  | SASKPOWER CORPORATION                      | Utilities -Electricity and Nat Gas   | 510007925769 DEC/25          | 138.18        | 12/23/25    |
| 522700  | SASKPOWER CORPORATION                      | Utilities -Electricity and Nat Gas   | 510007925769 JAN/26          | 147.12        | 01/19/26    |
| 522700  | SASKPOWER CORPORATION                      | Utilities -Electricity and Nat Gas   | 510007925769 FEB/26          | 138.88        | 02/17/26    |
| 522700  | SASKPOWER CORPORATION                      | Utilities -Electricity and Nat Gas   | 510007925769 MAR/26          | 140.85        | 03/18/26    |
| 525000  | BROWN, LISA H                              | Postal, Courier, Freight and Related | POSTAGE                      | 279.51        | 03/31/26    |
| 525000  | ROSS, ALANA                                | Postal, Courier, Freight and Related | REIMB: POSTAGE               | 520.80        | 01/19/26    |
| 529000  | MARTIN CHARLTON COMMUNICATIONS             | General Contractual Services         | CONTRACTUAL SERVICES NO GST* | 2,000.00      | 03/30/26    |
| 530300  | SASKATCHEWAN PARTY CAUCUS                  | Primary Research/Focus group         | ANGUS REID                   | 916.67        | 01/05/26    |
| 530300  | SASKATCHEWAN PARTY CAUCUS                  | Primary Research/Focus group         | ANGUS REID                   | 916.67        | 03/11/26    |
| 530500  | ALAMANDA COMMUNICATIONS INC.               | Media Placement                      | ADVERTISING                  | 770.00        | 11/07/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.               | Media Placement                      | ADVERTISING                  | 175.00        | 11/21/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.               | Media Placement                      | ADVERTISING                  | 770.00        | 12/05/25    |
| 530500  | ALAMANDA COMMUNICATIONS INC.               | Media Placement                      | ADVERTISING                  | 1,075.00      | 01/19/26    |
| 530500  | ALAMANDA COMMUNICATIONS INC.               | Media Placement                      | ADVERTISING                  | 900.00        | 02/06/26    |

Ross, Alana  
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,339.97

| Account | Payee Name                                               | Account Description           | Line Description                  | Dollar Amount | Cheque Date |
|---------|----------------------------------------------------------|-------------------------------|-----------------------------------|---------------|-------------|
| 530500  | ALAMANDA COMMUNICATIONS INC.                             | Media Placement               | ADVERTISING                       | 900.00        | 03/02/26    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                            | Media Placement               | ADVERTISING                       | 80.00         | 11/21/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                            | Media Placement               | ADVERTISING                       | 217.50        | 11/24/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                            | Media Placement               | ADVERTISING                       | 112.50        | 12/05/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                            | Media Placement               | ADVERTISING                       | 37.50         | 12/17/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                            | Media Placement               | ADVERTISING                       | 75.00         | 12/23/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                            | Media Placement               | ADVERTISING                       | 275.00        | 01/19/26    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                            | Media Placement               | ADVERTISING                       | 75.00         | 02/06/26    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                            | Media Placement               | ADVERTISING                       | 75.00         | 02/17/26    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                            | Media Placement               | ADVERTISING                       | 75.00         | 03/02/26    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                            | Media Placement               | ADVERTISING                       | 90.00         | 03/07/26    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                            | Media Placement               | ADVERTISING                       | 37.50         | 03/10/26    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                            | Media Placement               | ADVERTISING                       | 37.50         | 03/18/26    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                            | Media Placement               | ADVERTISING                       | 37.50         | 03/21/26    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                            | Media Placement               | ADVERTISING                       | 37.50         | 03/28/26    |
| 530500  | KINSMEN CLUB OF PRINCE ALBERT                            | Media Placement               | ADVERTISING                       | 250.00        | 11/21/25    |
| 530500  | MISSINIPI BROADCASTING CORP.                             | Media Placement               | ADVERTISING                       | 314.99        | 12/23/25    |
| 530500  | P.A. SHOPPER O/A ADGRAPHICS LTD.                         | Media Placement               | ADVERTISING                       | 219.00        | 11/21/25    |
| 530500  | P.A. SHOPPER O/A ADGRAPHICS LTD.                         | Media Placement               | ADVERTISING                       | 199.00        | 12/05/25    |
| 530500  | P.A. SHOPPER O/A ADGRAPHICS LTD.                         | Media Placement               | ADVERTISING                       | 99.12         | 01/19/26    |
| 530500  | P.A. SHOPPER O/A ADGRAPHICS LTD.                         | Media Placement               | ADVERTISING                       | 398.00        | 03/02/26    |
| 530900  | ENCHANTED FLORIST                                        | Promotional Items             | FLOWERS                           | 521.39        | 12/23/25    |
| 530900  | P.A. FASTPRINT INC.                                      | Promotional Items             | CHRISTMAS CARDS                   | 424.00        | 12/17/25    |
| 530900  | ROYAL CANADIAN LEGION PRINCE ALBERT BRANCH #2 POPPY FUND | Promotional Items             | WREATHS                           | 47.50         | 11/12/25    |
| 530900  | TREASURE HOUSE IMPORTS                                   | Promotional Items             | SASK PINS                         | 196.00        | 03/10/26    |
| 542000  | BROWN, LISA H                                            | Travel                        | CA TRAVEL JULY 02-SEP 30,2025     | 190.61        | 11/21/25    |
| 542000  | BROWN, LISA H                                            | Travel                        | CA TRAVEL OCT 03-31,2025          | 679.73        | 11/21/25    |
| 542000  | BROWN, LISA H                                            | Travel                        | CA TRAVEL MAR 17,2026             | 44.40         | 03/31/26    |
| 542000  | BROWN, LISA H                                            | Travel                        | CA TRAVEL NOV 06,2025-MAR 31,2026 | 693.17        | 03/31/26    |
| 542000  | GANTON, PATRICIA                                         | Travel                        | CA TRAVEL APR 02-JUL 01,2025      | 160.95        | 03/31/26    |
| 542000  | ROSS, ALANA                                              | Travel                        | REIMB: CA TRAVEL MAR 07,2026      | 49.95         | 03/31/26    |
| 550200  | FOLIOJUMPLINE PUBLISHING INC.                            | Books, Mags and Ref Materials | NEWSPAPER SUBSCRIPTION            | 180.00        | 12/17/25    |
| 555000  | B & P WATER SHOP                                         | Other Material and Supplies   | OFFICE SUPPLIES                   | 20.00         | 02/17/26    |

Ross, Alana  
2025-2026

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026**

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2025-2026 TOTAL:       \$66,339.97**

| Account | Payee Name                             | Account Description         | Line Description                         | Dollar Amount | Cheque Date |
|---------|----------------------------------------|-----------------------------|------------------------------------------|---------------|-------------|
| 555000  | BROWN, LISA H                          | Other Material and Supplies | OFFICE SUPPLIES                          | 770.30        | 03/31/26    |
| 555000  | BROWN, LISA H                          | Other Material and Supplies | OFFICE SUPPLIES/IPAD 13 & MAGIC KEYBOARD | 436.83        | 03/31/26    |
| 555000  | GANTON, PATRICIA                       | Other Material and Supplies | OFFICE SUPPLIES                          | 20.73         | 11/21/25    |
| 555000  | KLEEN BEE-ENVIROWAY GROUP OF COMPANIES | Other Material and Supplies | OFFICE SUPPLIES GST EXEMPT*              | 374.82        | 03/31/26    |
| 555000  | ROSS, ALANA                            | Other Material and Supplies | REIMB: OFFICE SUPPLIES                   | 188.67        | 03/31/26    |
| 564300  | BROWN, LISA H                          | Computer Hardware - Exp.    | OFFICE SUPPLIES/IPAD 13 & MAGIC KEYBOARD | 1,883.73      | 03/31/26    |
| 564600  | ROSS, ALANA                            | Computer Software -Exp      | REIMB: ADOBE SOFTWARE                    | 204.22        | 11/24/25    |
| 564600  | ROSS, ALANA                            | Computer Software -Exp      | REIMB: ADOBE SOFTWARE                    | 102.11        | 01/19/26    |
| 564600  | ROSS, ALANA                            | Computer Software -Exp      | REIMB: AVG SOFTWARE                      | 122.09        | 01/19/26    |
| 564600  | ROSS, ALANA                            | Computer Software -Exp      | REIMB: ADOBE SUBSCRIPTION                | 102.11        | 03/10/26    |
| 564600  | ROSS, ALANA                            | Computer Software -Exp      | REIMB: ANTIVIRUS SUBSCRIPTION            | 129.00        | 03/10/26    |
| 564600  | ROSS, ALANA                            | Computer Software -Exp      | REIMB: ADOBE SUSCRPTION                  | 306.33        | 03/31/26    |

Ross, Alana  
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$67,904.36

| Account | Payee Name         | Account Description    | Dollar Amount | Cheque Date |
|---------|--------------------|------------------------|---------------|-------------|
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | -1,305.00     | 04/08/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,175.00      | 04/09/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,235.90      | 04/23/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 05/07/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 05/21/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 06/04/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 06/18/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 07/02/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 07/16/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 08/05/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 08/13/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 08/27/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 09/10/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 09/24/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.46      | 10/08/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 10/22/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 11/10/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 11/19/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 12/03/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 12/17/25    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 01/02/26    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.46      | 01/14/26    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 01/28/26    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 02/11/26    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 02/25/26    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 03/11/26    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 2,205.45      | 03/25/26    |
| 513000  | BROWN, LISA H      | Out-of-Scope Permanent | 1,543.82      | 04/02/26    |
| 514000  | GANTON, PATRICIA J | Casual/Term            | 1,866.11      | 04/23/25    |
| 514000  | GANTON, PATRICIA J | Casual/Term            | 1,170.57      | 05/21/25    |
| 514000  | GANTON, PATRICIA J | Casual/Term            | 899.12        | 06/04/25    |
| 514000  | GANTON, PATRICIA J | Casual/Term            | 797.34        | 07/02/25    |
| 514000  | GANTON, PATRICIA J | Casual/Term            | 644.65        | 08/05/25    |
| 514000  | GANTON, PATRICIA J | Casual/Term            | 1,017.88      | 08/27/25    |
| 514000  | GANTON, PATRICIA J | Casual/Term            | 1,628.61      | 10/08/25    |

Ross, Alana  
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$67,904.36

| Account | Payee Name         | Account Description                           | Dollar Amount | Cheque Date |
|---------|--------------------|-----------------------------------------------|---------------|-------------|
| 514000  | GANTON, PATRICIA J | Casual/Term                                   | 865.20        | 11/19/25    |
| 514000  | GANTON, PATRICIA J | Casual/Term                                   | 610.73        | 12/17/25    |
| 514000  | GANTON, PATRICIA J | Casual/Term                                   | 1,272.35      | 03/25/26    |
| 514000  | GANTON, PATRICIA J | Casual/Term                                   | 339.29        | 04/02/26    |
| 514300  | GANTON, PATRICIA J | Part-Time/Permanent Part-Time                 | 269.17        | 04/23/25    |
| 519900  | None (Default)     | Change in Y/E Accrued Empl Leave Entitlements | -1,057.20     | 05/01/25    |

Ross, Alana  
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$777.49

| Account | Payee Name    | Account Description                  | Line Description  | Dollar Amount | Cheque Date |
|---------|---------------|--------------------------------------|-------------------|---------------|-------------|
| 565200  | BROWN, LISA H | Office Furniture and Equipment - Exp | IDEAPAD I5 LAPTOP | 777.49        | 06/26/25    |