

JENNIFER CAMPEAU  
2011 - 2012

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2012

Directive #2 - TELEPHONE AND RELATED EXPENSES

2011 - 2012 TOTAL:

\$1,667.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SHAW CABLE	General -Telephone	DEC 12/11 TO JAN 15/12	123.52	01/01/12
525400	SHAW CABLE	General -Telephone	ACCT#055-6255-8831 FEB 16 - MAR 15/12	61.26	02/01/12
525400	SHAW CABLE	General -Telephone	055-6255-8831 MARCH 16 - APRIL 15/12	74.48	03/01/12
525430	CAMPEAU, JENNIFER LYNN	Cell Phones	REIMBURSE 51883548USC785 DEC11	94.88	01/01/12
525430	CAMPEAU, JENNIFER LYNN	Cell Phones	REIMB A/C#518835487 JANUARY/12 CELL	78.25	01/06/12
525430	CAMPEAU, JENNIFER LYNN	Cell Phones	J. CAMPEAU - REFUND TO VOTE FOR PERSONAL USAGE OF CELL DEC/11 & JAN/11	(43.28)	02/13/12
525430	CAMPEAU, JENNIFER LYNN	Cell Phones	REIMB 518835487 FEBRUARY 06/12	104.72	03/01/12
525430	CAMPEAU, JENNIFER LYNN	Cell Phones	J. CAMPEAU - PERSONAL USAGE OF CELL - FEB/12	(26.18)	03/02/12
525430	CAMPEAU, JENNIFER LYNN	Cell Phones	REIMB 51883548USC785 MARCH 06/12	130.24	03/06/12
525430	CAMPEAU, JENNIFER LYNN	Cell Phones	J. CAMPEAU - PERSONAL CELL USAGE MARCH/12	(31.08)	03/22/12
525430	STONE, ADRIENNE	Cell Phones	ADRIENNE STONE-CA REIMB NOV 21 - DEC20/11	106.00	02/01/12
525430	STONE, ADRIENNE	Cell Phones	ADRIENNE STONE-CA REIMB JANUARY 21/12	74.93	03/01/12
525430	STONE, ADRIENNE	Cell Phones	ADRIENNE STONE-CA REIMB FEBRUARY 21/12	54.29	03/01/12
527600	SHAW CABLE	Telecommunications	DEC 12/11 TO JAN 15/12	89.41	01/01/12
527600	SHAW CABLE	Telecommunications	ACCT#055-6255-8831 FEB 16 - MAR 15/12	41.95	02/01/12
527600	SHAW CABLE	Telecommunications	055-6255-8831 MARCH 16 - APRIL 15/12	41.95	03/01/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	PHONES/FAX MACHINE & INK CARTRIDGE	99.60	01/01/12
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	PHONES/FAX MACHINE & INK CARTRIDGE	592.31	01/01/12
				Total: 1,667.25	



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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2012

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2011 - 2012 TOTAL:

\$20,701.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	STAPLES BUSINESS DEPOT	General -Fees Paid for Prof Services	INK CART/PRINTER/OFF-MISC SUPP CU#93385	20.99	01/10/12
521372	DIGNEY PHOTOGRAPHICS LTD.	Photographer's Services	PHOTO SERVICES	89.49	02/07/12
521372	DIGNEY PHOTOGRAPHICS LTD.	Photographer's Services	PHOTO SERVICES	88.99	03/01/12
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENTAL DEPOSIT	2,885.00	12/12/11
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/12	1,201.81	01/01/12
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/11	1,201.81	01/01/12
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/12	1,201.81	01/24/12
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/12	1,201.81	02/21/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT FEB/12	29.13	02/15/12
522300	LENS, BRAM	Rent of Other Equipment and Material	BOTTLED WATER/WATER COOLER RENT JAN/12	10.50	02/01/12
522300	LENS, BRAM	Rent of Other Equipment and Material	COOLER RENTAL - FEBRUARY 2012	10.50	03/01/12
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	NEW POLICY - WOROBETZ PLACE, SASKATOON	526.00	12/09/11
524011	WEINRAUCH, BRENT	Minor Maintenance	OFFICE REPAIRS/MATERIALS	500.00	01/08/12
525000	MINISTER OF FINANCE-MINISTRY OF GOVERNMENT SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/12	25.52	03/21/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	INK CART/PRINTER/OFF-MISC SUPP CU#93385	226.61	01/10/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	CARTRIDGES, OFFICE & MISC SUPPLIES	72.38	03/01/12
529000	CAMPEAU, JENNIFER LYNN	Contractual Services -General	REIMBURSE; LOCKSMITH SERV/MISC SUPP	94.65	12/21/11
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	ALARM MONITORING TO DEC/12 NO GST	307.40	12/14/11
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	ADMINISTRATION FEE NO GST	99.00	12/14/11
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	PST ON ALARM MONITORING FEE INVOICE	14.37	02/01/12

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529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	PST ON ADMINISTRATION FEE INVOICE	4.95	02/01/12
530300	VISION CRITICAL	Primary Research/Focus group	SASK PARTY MLA GROUP RESEARCH	959.18	01/01/12
530500	FEDERATION OF SASKATOON CHINESE CANADIAN ORGANIZATIONS	Media Placement	ADVERTISING	200.00	02/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	720.00	03/31/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	864.00	03/31/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	864.00	03/31/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	768.00	03/31/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	840.00	03/31/12
530500	PACIFIC HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	125.00	03/04/12
530500	PERSEPHONE THEATRE	Media Placement	PROGRAM ADVERTISING - S'TOON MLAS	39.61	03/01/12
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	39.61	03/26/12
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	SASKPARTY MLA ADVERTISING	4.17	03/01/12
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	84.00	02/01/12
530900	CAMPEAU, JENNIFER LYNN	Promotional Items	REIMBURSE; SASK FLAG	15.70	03/08/12
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	2,037.00	03/09/12
542000	STONE, ADRIENNE	General Travel Code	C.A. TRAVEL; JAN 16 - 17/12	253.64	02/07/12
550000	CAMPEAU, JENNIFER LYNN	Stationery and Office Supplies	REIMBURSE; AGENDA BOOK	27.47	02/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	INK CART/PRINTER/OFF-MISC SUPP CU#93385	176.70	01/10/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CARTRIDGES, OFFICE & MISC SUPPLIES	55.04	03/01/12
550102	GLOBE PRINTERS LTD.	Letterhead, Envelopes, Business Cards, etc.	PRINTED ENVELOPES	202.70	03/01/12

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550102	GLOBE PRINTERS LTD.	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS	305.33	03/01/12
550102	GLOBE PRINTERS LTD.	Letterhead, Envelopes, Business Cards, etc.	LETTERHEADS	184.22	03/01/12
550102	GLOBE PRINTERS LTD.	Letterhead, Envelopes, Business Cards, etc.	PRINTED LETTERHEAD	202.39	03/09/12
550102	GLOBE PRINTERS LTD.	Letterhead, Envelopes, Business Cards, etc.	PRINTED ENVELOPES	175.56	03/09/12
550102	GLOBE PRINTERS LTD.	Letterhead, Envelopes, Business Cards, etc.	PRINTED BUS CARDS	279.45	03/09/12
550230	STARPHOENIX	Magazines and Newspapers	SUBSCRIPTION RENEWAL - NO GST	20.95	03/01/12
550230	STARPHOENIX	Magazines and Newspapers	SUBSCRIPTION FEBRUARY 2012-13	251.43	03/21/12
554000	WEINRAUCH, BRENT	Construction and Material Costs	OFFICE REPAIRS/MATERIALS	90.00	01/08/12
555000	CAMPEAU, JENNIFER LYNN	General -Other Material and Supplies	REIMBURSE; LOCKSMITH SERV/MISC SUPP	33.63	12/21/11
555000	LENS, BRAM	General -Other Material and Supplies	BOTTLED WATER/WATER COOLER RENT JAN/12	35.00	02/01/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	INK CART/PRINTER/OFF-MISC SUPP CU#93385	57.95	01/10/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	CARTRIDGES, OFFICE & MISC SUPPLIES	47.52	03/01/12
555020	STAPLES BUSINESS DEPOT	Small Tools and Equipment	CARTRIDGES, OFFICE & MISC SUPPLIES	166.95	03/01/12
555030	CAMPEAU, JENNIFER LYNN	Mechanical and Electronic Supplies	REIMBURSE; CABLE/SURGE BAR	30.07	02/01/12
564300	OTV TECHNOLOGIES LTD.	Computer Hardware - Exp.	COMPUTER HDWR/STFWR NO PST ON ENV FEES	620.85	03/08/12
564300	OTV TECHNOLOGIES LTD.	Computer Hardware - Exp.	COMPUTER HDWR/STFWR NO PST ON ENV FEES	(620.85)	03/08/12
564300	OTV TECHNOLOGIES LTD.	Computer Hardware - Exp.	COMPUTER HDWR/STFWR NO PST ON ENV FEES	794.22	03/08/12
564300	OTV TECHNOLOGIES LTD.	Computer Hardware - Exp.	NOTEBOOK COMPUTER/SOFTWARE	1,467.90	03/01/12
564300	OTV TECHNOLOGIES LTD.	Computer Hardware - Exp.	COMPUTER SPEAKERS	27.89	03/01/12
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	INK CART/PRINTER/OFF-MISC SUPP CU#93385	144.43	01/10/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	OTV TECHNOLOGIES LTD.	Computer Software -Exp	NOTEBOOK COMPUTER/SOFTWARE	193.00	03/01/12
564600	OTV TECHNOLOGIES LTD.	Computer Software -Exp	COMPUTER HDWR/STFWR NO PST ON ENV FEES	366.20	03/08/12
564600	OTV TECHNOLOGIES LTD.	Computer Software -Exp	COMPUTER HDWR/STFWR NO PST ON ENV FEES	(539.57)	03/08/12
564600	OTV TECHNOLOGIES LTD.	Computer Software -Exp	COMPUTER HDWR/STFWR NO PST ON ENV FEES	539.57	03/08/12
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE FURNITURE - CHAIRS	103.95	03/01/12
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE FURNITURE - CHAIRS	519.75	03/01/12
		A/R Security Deposit	Office Rent	(2,885.00)	



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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2011 - 2012 TOTAL:

\$16,401.20

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	708.67	04/16/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1846.18	12/28/11
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1846.18	01/10/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1846.18	01/24/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1846.18	02/07/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1846.18	02/22/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1846.18	03/06/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1846.18	03/20/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1846.18	04/03/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	923.09	04/06/12
			Total: 16,401.20	