

Jennifer Campeau
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$4,036.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SHAW CABLE	General -Telephone	055-9588-831 MARCH 24/12	69.04	04/01/12
525400	SHAW CABLE	General -Telephone	055-6255-8831 MAY 16-JUNE 15/12	64.76	05/01/12
525400	SHAW CABLE	General -Telephone	055-6255-8831 JUNE 16 - JULY 15/12	68.96	06/01/12
525400	SHAW CABLE	General -Telephone	055-6255-8831 JULY 16-AUG 15/12	70.47	07/01/12
525400	SHAW CABLE	General -Telephone	055-6255-8831 AUG 16-SEPT 15/12	65.85	08/16/12
525400	SHAW CABLE	General -Telephone	SEP 16 - OCT 15/12	60.27	09/01/12
525400	SHAW CABLE	General -Telephone	055-6255-8831 OCTOBER 16-NOVEMBER 15/12	59.72	10/01/12
525400	SHAW CABLE	General -Telephone	055-6255-8831 NOVEMBER 16-DECEMBER 15/12	58.45	11/01/12
525400	SHAW CABLE	General -Telephone	055-6255-8831 DECEMBER 16-JANUARY 15/13	133.79	12/01/12
525400	SHAW CABLE	General -Telephone	055-6255-8831 JANUARY 16 - FEBRUARY 15/13	133.25	01/01/13
525400	SHAW CABLE	General -Telephone	055-6255-8831 FEBRUARY 16 - MARCH 15/13	132.69	02/01/13
525400	SHAW CABLE	General -Telephone	055-6255-8831 MARCH 16-APRIL 15/13	134.20	03/01/13
525430	CAMPEAU, JENNIFER LYNN	Cell Phones	REIMB 51883548USC785 APRIL 06/12	129.36	04/06/12
525430	CAMPEAU, JENNIFER LYNN	Cell Phones	J. CAMPEAU - PERSONAL USAGE CELL APRIL/12	(32.34)	04/26/12
525430	Campeau, Jennifer	Cell Phones	REIMB 51883548USC785 MAY 06/12	145.63	06/01/12
525430	Campeau, Jennifer	Cell Phones	J. CAMPEAU - PERSONAL CALLS CELLPHONE MAY/12	(34.76)	06/07/12
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 JUNE 06/12	161.49	07/01/12
525430	Campeau, Jennifer	Cell Phones	J. CAMPEAU - PERSONAL USAGE OF CELL JUNE/12	(38.53)	07/12/12
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 JULY 06/12	92.59	07/25/12
525430	Campeau, Jennifer	Cell Phones	J. CAMPEAU PERSONAL USAGE OF CELL JULY/12	(22.10)	07/26/12
525430	Campeau, Jennifer	Cell Phones	REIMB 51883548USC785 AUGUST/12	143.36	08/06/12

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2012 - 2013 TOTAL:

\$4,036.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	Campeau, Jennifer	Cell Phones	J. CAMPEAU - PERSONAL USAGES CELL AUGUST/12	(34.22)	08/23/12
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 SEPTEMBER 06/12	221.27	09/06/12
525430	Campeau, Jennifer	Cell Phones	J. CAMPEAU - PERSONAL USAGE CELL - SEP/12	(52.81)	09/20/12
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 OCTOBER 06/12	89.33	11/01/12
525430	Campeau, Jennifer	Cell Phones	J. CAMPEAU PERSONAL USAGE OF CELLPHONEN NOVEMBER 06/12	175.45	11/06/12
525430	Campeau, Jennifer	Cell Phones	J. CAMPEAU - PERSONAL USAGE CELL OCT/12	(21.32)	11/15/12
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 DECEMBER 06/12	109.71	01/01/13
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 JANUARY 06/13	102.25	01/06/13
525430	Campeau, Jennifer	Cell Phones	J. CAMPEAU - PERSONAL USAGE OF CELL	(21.32)	02/12/13
525430	Campeau, Jennifer	Cell Phones	REIMB 51883548USC785 FEBRUARY 06/13	85.14	03/01/13
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 MARCH/13	108.96	03/06/13
525430	FAVEL, KAREN	Cell Phones	REIMB 518364524 AUGUST 02/12	57.53	10/01/12
525430	FAVEL, KAREN	Cell Phones	REIMB 518364524 SEPTEMBER 02/12	65.93	10/01/12
525430	FAVEL, KAREN	Cell Phones	REIMB 518364524 OCTOBER 02/12	60.24	11/01/12
525430	FAVEL, KAREN	Cell Phones	REIMB 51836452USV481 NOVEMBER 02/12	60.24	11/02/12
525430	FAVEL, KAREN	Cell Phones	REIMB 518364524 DECEMBER 02/12	64.53	01/01/13
525430	FAVEL, KAREN	Cell Phones	REIMB 518364524 JANUARY 02/13	63.20	01/02/13
525430	FAVEL, KAREN	Cell Phones	REIMB 518364524 MARCH/13	70.78	03/02/13
525430	STONE, ADRIENNE	Cell Phones	REIMB 51568160USV583 APRIL 21/12	133.73	06/01/12
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 MAY/12	52.70	07/01/12
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 JUN/12	53.80	07/01/12
527600	SHAW CABLE	Telecommunications	055-9588-831 MARCH 24/12	41.95	04/01/12
527600	SHAW CABLE	Telecommunications	055-6255-8831 MAY 16-JUNE 15/12	41.95	05/01/12
527600	SHAW CABLE	Telecommunications	055-6255-8831 JUNE 16 - JULY 15/12	41.95	06/01/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SHAW CABLE	Telecommunications	055-6255-8831 JULY 16-AUG 15/12	41.95	07/01/12
527600	SHAW CABLE	Telecommunications	055-6255-8831 AUG 16-SEPT 15/12	41.94	08/16/12
527600	SHAW CABLE	Telecommunications	SEP 16 - OCT 15/12	41.95	09/01/12
527600	SHAW CABLE	Telecommunications	055-6255-8831 OCTOBER 16-NOVEMBER 15/12	41.94	10/01/12
527600	SHAW CABLE	Telecommunications	055-6255-8831 NOVEMBER 16-DECEMBER 15/12	41.95	11/01/12
527600	SHAW CABLE	Telecommunications	055-6255-8831 DECEMBER 16-JANUARY 15/13	83.95	12/01/12
527600	SHAW CABLE	Telecommunications	055-6255-8831 JANUARY 16 - FEBRUARY 15/13	83.95	01/01/13
527600	SHAW CABLE	Telecommunications	055-6255-8831 FEBRUARY 16 - MARCH 15/13	83.95	02/01/13
527600	SHAW CABLE	Telecommunications	055-6255-8831 MARCH 16-APRIL 15/13	83.95	03/01/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	(800.00)	06/01/12
530600	SASKTEL	Placement -Tender Ads	914139099007 OCTOBER 01/12	52.29	10/01/12
530600	SASKTEL	Placement -Tender Ads	914139099007 NOVEMBER 01/12	49.80	11/01/12
530600	SASKTEL	Placement -Tender Ads	914139099007 DECEMBER 01/12	49.80	12/01/12
530600	SASKTEL	Placement -Tender Ads	914139099007 JANUARY 01/13	49.80	01/01/13
530600	SASKTEL	Placement -Tender Ads	914139099007 FEBRUARY 01/13	49.80	02/01/13
530600	SASKTEL	Placement -Tender Ads	914139099007 MARCH 01/13	49.80	03/01/13
				Total: 4,013.94	
		Payment Adjustment		22.33	12/20/12

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$28,508.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CAMPEAU, JENNIFER LYNN	Elected Rep -Travel	MLA TRAVEL; APR 1 - 5/12	406.00	04/01/12
541900	CAMPEAU, JENNIFER LYNN	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	04/23/12
541900	CAMPEAU, JENNIFER LYNN	Elected Rep -Travel	MLA TRAVEL; APR 15 - APR 19/12	406.00	04/23/12
541900	CAMPEAU, JENNIFER LYNN	Elected Rep -Travel	MLA TRAVEL; APR 22 - 29/12	670.80	05/01/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; NOV 12 - 22/12	1,007.00	11/26/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	11/26/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL NOVEMBER 22-29/12	790.50	12/01/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; DEC 2 - 7/12	424.00	12/07/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC/12	1,085.00	12/20/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; DEC 16 - 18/12	339.50	12/20/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; JAN 3 - 9/13	564.30	01/09/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA REGINA ACCOMMODATION JAN/13	1,085.00	01/28/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; JAN 15/13	282.15	01/28/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; JAN 19 - FEB 1/13	1,019.40	02/01/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL FEB 6 - 11, 2013	638.30	02/12/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	02/25/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL FEB 19 - MAR 2, 2013	428.60	03/04/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; MAR 3 - 8/13	696.40	03/08/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; MAR 10 - 17/13	551.55	03/18/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/25/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; MAR 17 - 24/13	1,227.45	03/26/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; MAR 25 - 28/13	276.95	03/28/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; MAY 6 - 11/12	406.00	05/11/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; MAY 13 - 17/12	406.00	05/17/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	05/24/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; MAY 22 - 23/12	293.20	06/05/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/12	1,050.00	06/21/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL JULY 4-10/12	578.00	07/10/12
541900	Campeau, Jennifer	Elected Rep -Travel	REGINA ACCOMMODATION JULY/12	1,085.00	07/10/12

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2012 - 2013 TOTAL:

\$28,508.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL JULY 20 - 24, 2012	392.60	07/23/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/12	1,085.00	08/21/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; AUG 14 - 21/12	577.40	08/21/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; AUG 27 - 29/12	306.50	09/04/12
541900	Campeau, Jennifer	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/12	1,050.00	09/20/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; SEP 19 - 25/12	354.50	10/04/12
541900	Campeau, Jennifer	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/12	1,085.00	10/12/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL OCTOBER 03-12/12	828.00	10/16/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; OCT 16 - 26/12	1,053.50	10/26/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL OCT 28 - NOV 1, 2012	411.50	11/02/12
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; NOV 4 - 8/12	397.50	11/07/12
				Total: 28,508.60	

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$41,864.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521100	PRAIRIEFUSION CONSULTING INC.	Specialized, Tech and Mgmt Consulting	CONSULTING/IT SERVICES	75.00	07/01/12
521372	SHARPSHOOTER PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES	157.50	02/05/13
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	1,172.50	03/22/13
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	1,172.50	03/22/13
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	1,172.50	03/22/13
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	1,172.50	11/22/12
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/12	1,172.50	10/18/12
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12 & ADJUSTMENT 2011	1,267.31	09/10/12
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	(1,172.50)	09/01/12
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	1,172.50	09/01/12
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	1,172.50	08/27/12
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUGUST 2012 MLA OFFICE RENT	1,172.50	07/24/12
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	1,172.50	06/20/12
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	1,172.50	05/24/12
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	1,201.81	04/23/12
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	1,201.81	04/01/12
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER RENT 2012/2013	100.00	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAR/13	52.46	03/15/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$41,864.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT FEB/13	48.04	03/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JANUARY 1 - FEBRUARY 1/13	47.46	02/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT DEC/12	53.81	01/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	PHOTOCOPIER RENT NOV/12	54.88	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	45.15	11/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	45.15	10/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT AUG/12	45.15	08/14/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	45.15	08/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH 1 - APRIL 1, 2012 COPIER CHRGS	56.70	07/26/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUN/12	45.15	07/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	45.15	06/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT APR/12	45.15	04/09/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	25.73	11/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	8.66	10/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	4.36	08/14/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	105.92	08/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	MARCH 1 - APRIL 1, 2012 COPIER CHRGS	33.08	07/26/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUN/12	13.25	07/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	22.31	06/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT APR/12	38.85	04/09/12
522300	BRAM LENS	Rent of Other Equipment and Material	WATER COOLER RENT/MISC. SUPPLIES	10.50	02/01/13
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL MAR/13	10.50	03/28/13
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL DEC/12	10.50	01/01/13
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL	10.50	12/01/12
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL OCT/12	10.50	11/01/12
522300	LENS, BRAM	Rent of Other Equipment and Material	BOTTLED WATER/COOLER RENTAL SEP/12	10.50	10/01/12
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL AUG/12	10.50	09/01/12

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522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL JUL/12	10.50	08/01/12
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL - JUNE	10.50	07/01/12
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL MAY/12	10.50	06/01/12
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL APR/12	10.50	05/01/12
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL MAR/12	10.50	05/01/12
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	INS POLICY RENEWAL TO DEC/13	526.00	10/15/12
524600	SPI HEALTH & SAFETY INC.	Maintenance Contracts	FIRE EXTINGUISHER INSPECT SERVICES	31.50	12/01/12
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,268.29	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/13	25.56	03/22/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/13	29.77	03/11/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/12	25.48	03/07/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/12	25.48	03/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER/12	25.48	02/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/12	25.46	12/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP/12	25.48	11/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG/12	25.49	10/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/12	25.49	09/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/12	25.46	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES	25.49	08/01/12

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MARCH/12	25.52	04/01/12
525000	STONE, ADRIENNE	Postal, Courier, Freight and Related	POSTAGE	16.83	07/01/12
525430	STONE, ADRIENNE	Cell Phones	REIMB 51568160USV583 APRIL 21/12	133.73	05/01/12
525430	STONE, ADRIENNE	Cell Phones	REIMB 51568160USV583 APRIL 21/12	(133.73)	06/01/12
527700	STAPLES BUSINESS DEPOT	Equipment Maintenance	LAPTOP/RECORDER/CASES/OFF SUPP #93385	104.98	08/01/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	CHRS/CBNTS/TONER/MISC SUPP #93385	175.17	03/15/13
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	CONSULTING/IT SERVICES NO GST	26.25	08/01/12
528000	SLIPPERY, AARON	Support Services	IT SERVICES	180.00	03/01/13
528500	PRAIRIEFUSION CONSULTING INC.	Web Site Development and Maint Costs	WEBSITE DESIGN	525.00	05/02/12
529000	FAVEL, KAREN	Contractual Services -General	REIMB LOCKSMITH FEES	73.50	12/01/12
529000	HANDYMAN CONNECTION	Contractual Services -General	MOUNT LCD TV ON WALL	370.00	03/12/13
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	ALARM MONITORING SERVICES	321.77	12/14/12
529200	STONE, ADRIENNE	Professional Development	TUITION FEE	762.00	04/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	10/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
530500	ABORIGINAL CONSULTING SERVICES	Media Placement	MLA ADVERTISING - JUNE 2012	58.06	08/01/12
530500	CHILD FIND SASKATCHEWAN	Media Placement	SASK PARTY MLAS ADVERTISING NO GST	58.33	10/01/12
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING NO GST	150.00	12/04/12
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,488.00	04/01/12
530500	EAGLE FEATHER NEWS	Media Placement	ADVERTISEMENT	475.00	12/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISEMENT	56.86	08/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	33.83	11/01/12

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$41,864.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LEADER POST	Media Placement	ACCT#100700B1 ADVERTISEMENT LEG BLDG ANNIV.	62.48	12/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	548.80	02/01/13
530500	PACIFIC HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	125.00	12/01/12
530500	PACIFIC HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	125.00	10/01/12
530500	PACIFIC HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	150.00	05/10/12
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	39.60	05/01/12
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	41.64	01/01/13
530500	PERSEPHONE THEATRE	Media Placement	GROUP ADVERTISING	41.64	01/01/13
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	41.65	03/01/13
530500	PRINCESS SHOP	Media Placement	GROUP ADVERTISING	37.50	03/01/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	1,528.00	03/31/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	1,476.00	03/31/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	1,260.00	03/31/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	1,260.00	03/31/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	1,476.00	03/31/13
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	S'TOON MLAS GROUP ADVERTISING	62.34	08/01/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	GROUP ADVERTISING	71.25	01/01/13
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	37.50	10/03/12
530500	SASKATOON SHRINE CIRCUS	Media Placement	GROUP ADVERTISEMENT	14.09	08/01/12
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	06/01/12
530500	STARPHOENIX	Media Placement	GROUP ADVERTISING	277.75	09/01/12

Jennifer Campeau
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$41,864.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.39	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.14	03/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530800	SASKATOON FASTPRINT	Publications	PRINTED POSTCARDS	1,419.60	08/01/12
530900	Campeau, Jennifer	Promotional Items	REIMBURSE; SASK FLAG PATCHES	38.94	07/04/12
530900	PARKRIDGE PRINTERS	Promotional Items	PRINTED CARDS	637.00	01/01/13
542000	STONE, ADRIENNE	General Travel Code	C.A. TRAVEL; MAY 22 & 23/12	278.74	06/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	47.00	07/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	93385 NO PST ON BEVERAGES	374.15	03/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE/MISC. SUPPLIES	34.36	12/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	LAPTOP/RECORDER/CASES/OFF SUPP #93385	23.64	08/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFF/MISC SUPP CU#93385 NO PST ON FOOD	58.50	06/01/12
550100	GLOBE PRINTERS LTD.	Printed Forms	PRINTED ENVELOPES	243.23	03/07/13
550100	GLOBE PRINTERS LTD.	Printed Forms	PRINTED BUSINESS CARDS	305.45	03/07/13
550100	GLOBE PRINTERS LTD.	Printed Forms	PRINTED LETTERHEAD	299.51	03/07/13
550230	STARPHOENIX	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL NO GST	268.57	11/06/12
555000	BRAM LENS	General -Other Material and Supplies	WATER COOLER RENT/MISC. SUPPLIES	28.00	02/01/13
555000	Campeau, Jennifer	General -Other Material and Supplies	REIMBURSE; WINDOW COVERINGS	27.18	03/07/13
555000	FAVEL, KAREN	General -Other Material and Supplies	KEYS/MISC SUPPLIES	21.97	03/31/13
555000	FAVEL, KAREN	General -Other Material and Supplies	REIMB LOCKSMITH FEES	11.03	12/01/12
555000	LENS, BRAM	General -Other Material and Supplies	WATER COOLER RENTAL JUL/12	14.00	08/01/12
555000	LENS, BRAM	General -Other Material and Supplies	BOTTLED WATER/COOLER RENTAL SEP/12	28.00	10/01/12

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$41,864.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	CHRS/CBNTS/TONER/MISC SUPP #93385	193.37	03/15/13
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	93385 NO PST ON BEVERAGES	407.41	03/01/13
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	MISC SUPPLIES CUST#93385	152.79	01/02/13
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	J. CAMPEAU - RTV REMB. FOOD	(26.48)	12/19/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	OFFICE/MISC. SUPPLIES	26.48	12/01/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	OFFICE/MISC. SUPPLIES	132.00	12/01/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	FRIDGE/MICROWAVE/MISC SUPP CU#93385	95.87	10/01/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	LAPTOP/RECORDER/CASES/OFF SUPP #93385	76.34	08/01/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	OFF/MISC SUPP CU#93385 NO PST ON FOOD	86.04	06/01/12
555000	STONE, ADRIENNE	General -Other Material and Supplies	DOCUMENT FRAME	17.57	06/01/12
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	LAPTOP/RECORDER/CASES/OFF SUPP #93385	558.30	08/01/12
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	LAPTOP/RECORDER/CASES/OFF SUPP #93385	115.84	08/01/12
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	FRIDGE/MICROWAVE/MISC SUPP CU#93385	172.17	10/01/12
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	93385 NO PST ON BEVERAGES	64.05	03/01/13
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	CHRS/CBNTS/TONER/MISC SUPP #93385	923.56	03/15/13
				Total: 41,864.13	

Jennifer Campeau
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Directive #4.1 - \$10,000 PROVISION

2012 - 2013 TOTAL:

\$418.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	TV NO PST ON SWEEP TR#76259 CU#93385	418.83	06/01/12
				Total: 418.83	

Jennifer Campeau
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$63,412.13

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	FAVEL, KAREN R.	Casual/Term	4,259.93	08/21/12
514000	FAVEL, KAREN R.	Casual/Term	2,242.07	09/05/12
514000	FAVEL, KAREN R.	Casual/Term	2,017.86	09/18/12
514000	FAVEL, KAREN R.	Casual/Term	2,242.07	10/02/12
514000	FAVEL, KAREN R.	Casual/Term	2,242.07	10/16/12
514000	FAVEL, KAREN R.	Casual/Term	2,017.86	11/01/12
514000	FAVEL, KAREN R.	Casual/Term	1,961.81	11/14/12
514000	FAVEL, KAREN R.	Casual/Term	1,569.45	11/27/12
514000	FAVEL, KAREN R.	Casual/Term	1,961.81	12/11/12
514000	FAVEL, KAREN R.	Casual/Term	2,522.33	12/21/12
514000	FAVEL, KAREN R.	Casual/Term	1,569.45	01/08/13
514000	FAVEL, KAREN R.	Casual/Term	2,129.97	01/22/13
514000	FAVEL, KAREN R.	Casual/Term	2,522.33	02/05/13
514000	FAVEL, KAREN R.	Casual/Term	2,718.51	02/20/13
514000	FAVEL, KAREN R.	Casual/Term	2,326.15	03/05/13
514000	FAVEL, KAREN R.	Casual/Term	2,522.33	03/19/13
514000	FAVEL, KAREN R.	Casual/Term	2,522.33	04/02/13
514000	FAVEL, KAREN R.	Casual/Term	1,088.54	04/05/13
514300	FAVEL, KAREN R.	Part-Time/Permanent Part-Time	2,108.00	08/08/12
514300	FAVEL, KAREN R.	Part-Time/Permanent Part-Time	-2,108.00	08/21/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-708.67	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,076.04	04/17/13
514000	SLIPPERY, AARON C	Casual/Term	58.85	04/05/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	0.00	04/03/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	-923.09	04/16/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1,864.63	04/17/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1,883.07	05/01/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1,883.07	05/15/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1,883.07	05/29/12

Jennifer Campeau
2012 - 2013

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$63,412.13

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1,883.07	06/12/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1,883.07	06/26/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1,883.07	07/10/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1,883.07	07/24/12
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	495.02	04/05/13
518200	STONE, ADRIENNE E	Maternity and Adoption Leave Top-Up	4,655.23	10/02/12
518200	STONE, ADRIENNE E	Maternity and Adoption Leave Top-Up	3,275.76	11/27/12
			Sum: 63,412.13	