

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$8,897.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 SEPTEMBER 16-OCTOBER 15/13	52.45	10/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 OCTOBER 16-NOVEMBER 15/13	52.45	10/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 NOVEMBER 16-DECEMBER 15/13	52.45	11/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 DECEMBER 16-JANUARY 15/13	52.45	12/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 JANUARY 16-FEBRUARY 14/14	79.75	01/01/14
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 JANUARY 16-FEBRUARY 14/14	52.45	01/01/14
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 JANUARY 16-FEBRUARY 14/14	(52.45)	01/01/14
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 FEBRUARY 16-MARCH 15/14	79.75	02/01/14
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 MARCH 16-APRIL 15/14	79.75	03/01/14
525400	SHAW CABLE	Telephone	055-6255-8831 JUNE 16- JULY 15/13	131.94	06/01/13
525400	SHAW CABLE	Telephone	055-6255-8831 MAY 16 - JUNE 15/13	133.25	06/01/13
525400	SHAW CABLE	Telephone	055-6255-8831 APRIL 16 - MAY 15/13	134.52	06/01/13
525400	SHAW CABLE	Telephone	055-6255-8831 JULY 16 - AUG 15/13	131.19	07/01/13
525400	SHAW CABLE	Telephone	055-6255-8831 AUGUST 01-31/13	131.19	08/01/13
525400	SHAW CABLE	Telephone	055-6255-8831 SEPTEMBER 16-OCTOBER 15/13	197.08	10/01/13
525400	SHAW CABLE	Telephone	055-6255-8831 OCTOBER 16-NOVEMBER 15/13	171.94	10/01/13
525400	SHAW CABLE	Telephone	055-6255-8831 NOVEMBER 16-DECEMBER 15/13	171.94	11/01/13
525400	SHAW CABLE	Telephone	055-6255-8831 DECEMBER 16-JANUARY 15/13	171.94	12/01/13
525400	SHAW CABLE	Telephone	055-6255-8831 JANUARY 16-FEBRUARY 14/14	134.19	01/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SHAW CABLE	Telephone	055-6255-8831 JANUARY 16-FEBRUARY 14/14	(161.49)	01/01/14
525400	SHAW CABLE	Telephone	055-6255-8831 JANUARY 16-FEBRUARY 14/14	161.49	01/01/14
525400	SHAW CABLE	Telephone	055-6255-8831 FEBRUARY 16-MARCH 15/14	134.19	02/01/14
525400	SHAW CABLE	Telephone	055-6255-8831 MARCH 16-APRIL 15/14	134.19	03/01/14
525430	Campeau, Jennifer	Cell Phones	REIMB 51883548USC785 APRIL 06/13	106.68	05/01/13
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 MAY/13	186.03	06/01/13
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 JUNE 6/13	100.79	07/01/13
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 JULY/13	189.17	07/06/13
525430	Campeau, Jennifer	Cell Phones	REIMB 51883548USC785 AUGUST 06/13	133.47	08/22/13
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 SEPTEMBER/13	355.40	10/01/13
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 OCTOBER 06/13	344.82	11/01/13
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 DECEMBER/13	109.31	12/06/13
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 JANUARY/14	95.48	01/06/14
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 FEBRUARY/14	74.78	03/01/14
525430	Campeau, Jennifer	Cell Phones	REIMB 518835487 MARCH 06/14	91.13	03/06/14
525430	FAVEL, KAREN	Cell Phones	REIMB FEB/13; 021-13/14-13209 s/b for FEB/13 but entered as MAR/13 by error	58.92	05/01/13
525430	FAVEL, KAREN	Cell Phones	REIMB 518364524 MARCH 02/13	69.48	06/01/13
525430	FAVEL, KAREN	Cell Phones	REIMB 518364524 MAY 02/13	56.27	06/01/13
525430	FAVEL, KAREN	Cell Phones	REIMB 518364524 JUNE 2/13	85.32	07/01/13
525430	FAVEL, KAREN	Cell Phones	REIMB 518364524 JULY 02/13	87.63	07/02/13
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 JULY/13	30.90	10/01/13
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 AUGUST/13	55.46	10/01/13
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 OCTOBER 21/13	64.10	11/01/13
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 SEPTEMBER 21/13	56.31	11/26/13
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 DECEMBER 21/13	60.08	01/01/14
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 NOVEMBER 21/13	56.81	01/21/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SHAW CABLE	Telecommunications	055-6255-8831 JUNE 16- JULY 15/13	60.77	06/01/13
527600	SHAW CABLE	Telecommunications	055-6255-8831 MAY 16 - JUNE 15/13	34.65	06/01/13
527600	SHAW CABLE	Telecommunications	055-6255-8831 APRIL 16 - MAY 15/13	34.65	06/01/13
527600	SHAW CABLE	Telecommunications	055-6255-8831 JULY 16 - AUG 15/13	45.10	07/01/13
527600	SHAW CABLE	Telecommunications	055-6255-8831 AUGUST 01-31/13	45.10	08/01/13
527600	SHAW CABLE	Telecommunications	055-6255-8831 OCTOBER 16-NOVEMBER 15/13	34.65	10/01/13
527600	SHAW CABLE	Telecommunications	055-6255-8831 SEPTEMBER 16-OCTOBER 15/13	34.65	10/01/13
527600	SHAW CABLE	Telecommunications	055-6255-8831 NOVEMBER 16-DECEMBER 15/13	34.65	11/01/13
527600	SHAW CABLE	Telecommunications	055-6255-8831 DECEMBER 16-JANUARY 15/13	34.65	12/01/13
527600	SHAW CABLE	Telecommunications	055-6255-8831 JANUARY 16-FEBRUARY 14/14	45.10	01/01/14
527600	SHAW CABLE	Telecommunications	055-6255-8831 FEBRUARY 16-MARCH 15/14	45.10	02/01/14
527600	SHAW CABLE	Telecommunications	055-6255-8831 MARCH 16-APRIL 15/14	45.10	03/01/14
528500	POULIN, GAYLENE MAY	Web Site Development and Maint Costs	CREATION OF WEBSITE - 25%	750.00	01/08/14
528500	POULIN, GAYLENE MAY	Web Site Development and Maint Costs	NO GST CREATION OF WEBSITE - FP/DOMAIN & WEBSITE FEE	2,349.00	03/01/14
530600	SASKTEL	Placement -Tender Ads	914139099007 MAY 01/13	49.80	05/01/13
530600	SASKTEL	Placement -Tender Ads	914139099007 APRIL 01/13	49.80	05/01/13
530600	SASKTEL	Placement -Tender Ads	914139099007 JUNE 01/13	49.80	06/01/13
530600	SASKTEL	Placement -Tender Ads	914139099007 JULY 01/13	49.80	07/01/13
530600	SASKTEL	Placement -Tender Ads	914139099007 AUGUST 01/13	49.80	08/01/13
530600	SASKTEL	Placement -Tender Ads	914139099007 OCTOBER 01/13	50.65	10/01/13
530600	SASKTEL	Placement -Tender Ads	914139099007 SEPTEMBER 01/13	49.80	10/01/13
530600	SASKTEL	Placement -Tender Ads	914139099007 NOVEMBER 01/13	50.65	11/01/13
530600	SASKTEL	Placement -Tender Ads	914139099007 DECEMBER 01/13	50.65	12/01/13
530600	SASKTEL	Placement -Tender Ads	914139099007 JANUARY 01/14	50.65	01/01/14

Jennifer Campeau
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2013 - 2014 TOTAL: \$8,897.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	914139099007 FEBRUARY 01/14	50.65	02/01/14
530600	SASKTEL	Placement -Tender Ads	914139099007 MARCH 01/14	50.65	03/01/14
558270	SASKTEL	Other Interest	914139099007 JUNE 01/13	1.00	06/01/13
558270	SASKTEL	Other Interest	914139099007 NOVEMBER 01/13	1.00	11/01/13
558270	SHAW CABLE	Other Interest	055-6255-8831 JUNE 16- JULY 15/13	4.43	06/01/13
				Total: 8,897.25	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$31,432.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL OCT 1 & 9TH, 2013	582.50	10/10/13
541900	Campeau, Jennifer	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/13	1,550.00	10/10/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL OCT 17 - 24, 2013	646.25	10/28/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL OCT 28 - 31, 2013	464.30	11/01/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL NOV 4 - 14, 2013	1,115.10	11/15/13
541900	Campeau, Jennifer	Elected Rep -Travel	NOVEMBER 2013 MLA REGINA ACCOMMODATIONS	1,500.00	11/15/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL NOV 17 - 28, 2013	1,523.94	12/01/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL DEC 4 - 9, 2013	350.45	12/10/13
541900	Campeau, Jennifer	Elected Rep -Travel	DECEMBER 2013 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL DEC 10 - 13, 2013	676.63	12/19/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL JAN 9 - 14, 2014	307.15	01/15/14
541900	Campeau, Jennifer	Elected Rep -Travel	JANUARY 2014 REGINA ACCOMMODATION	1,550.00	01/15/14
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL FEB 10, 2014	264.30	02/12/14
541900	Campeau, Jennifer	Elected Rep -Travel	FEB 2014 MLA REGINA ACCOMMODATION	1,400.00	02/24/14
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL FEB 26 - MAR 6, 2014	1,049.08	03/07/14
541900	Campeau, Jennifer	Elected Rep -Travel	MARCH 2014 MLA REGINA ACCOMMODATION	1,550.00	03/21/14
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL MAR 9 - 20, 2014	941.50	03/21/14
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL MAR 29, 2014	65.00	03/31/14
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL MAR 23 - 31, 2014	713.90	03/31/14
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL APRIL 7 - 14, 2013	701.84	04/15/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL APRIL 15 - 21, 2013	392.00	04/23/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA APRIL 2013 REGINA ACCOMMODATIONS	1,080.00	04/23/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL: APRIL 22-28, 2013	653.88	05/01/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL: APRIL 29-MAY 12, 2013	1,242.40	05/12/13

Jennifer Campeau
2013 - 2014

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$31,432.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	Campeau, Jennifer	Elected Rep -Travel	REGINA ACCOMMODATION MAY/13	1,116.00	05/21/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL MAY 13 - 26, 2013	1,020.42	05/27/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; MAY 27 - JUN 7/13	1,762.36	06/07/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/13	1,080.00	06/19/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 15, 2013	636.56	06/20/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL JULY 3, 2013	271.50	07/05/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL JULY 9-11/13	551.00	07/12/13
541900	Campeau, Jennifer	Elected Rep -Travel	JULY 2013 MLA REGINA ACCOMMODATIONS	1,116.00	07/25/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL JULY 16, 2013	260.50	07/25/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL JULY 18 - 30, 2013	397.00	08/01/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; AUG 13 - 14/13	572.29	08/22/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/13	1,116.00	08/22/13
541900	Campeau, Jennifer	Elected Rep -Travel	MLA TRAVEL; AUG 23 - 27/13	266.20	08/29/13
541900	Campeau, Jennifer	Elected Rep -Travel	SEPT 2013 MLA REGINA ACCOMMODATIONS	1,080.00	09/26/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA FLIGHT	151.10	05/01/13
				Total: 33,267.15	
			Ministry Expenses	(1,834.47)	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$53,874.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521100	STAPLES BUSINESS DEPOT	Specialized, Tech and Mgmt Consulting	MISC AND OFFICE SUPPLIES	103.95	10/01/13
521300	ALARM TEK SECURITY SYSTEMS	Fees Paid for Prof Services	ALARM MONITORING & FEE	20.00	01/01/14
521300	STAPLES BUSINESS DEPOT	Fees Paid for Prof Services	OFFICE/MISC SUPPLIES/IPAD & ACCESSORIES	103.95	11/01/13
521372	POULIN, GAYLENE MAY	Photographer's Services	PHOTOSHOOT FOR WEBSITE & BILLBOARD	105.00	03/01/14
521372	SQUIRE, ALLISON	Photographer's Services	PHOTO SHOOT	262.50	03/01/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MARCH 2014 MLA OFFICE RENT	1,203.96	02/25/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEBRUARY 2014 MLA OFFICE RENT	1,203.96	02/01/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	1,203.96	01/01/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	1,172.50	11/20/13
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MLA NOVEMBER 2013 OFFICE RENT	1,172.50	10/18/13
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	1,172.50	09/20/13
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	1,172.50	08/20/13
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUGUST 2013 MLA OFFICE RENT	1,225.50	07/19/13
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	1,172.50	06/19/13
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/13	1,172.50	06/01/13
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	1,172.50	06/01/13
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/13	1,172.50	06/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2013/14	100.00	12/02/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$53,874.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	129.21	02/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.43	02/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	46.82	01/15/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	50.53	01/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	49.38	12/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	48.14	11/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	45.15	09/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JUL/13	45.15	08/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	75.27	07/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAY/13	86.50	06/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES APRIL 01-30/13	50.93	06/01/13
522300	LENS, BRAM	Rent of Other Equipment and Material	COOLER RENTAL/MISC. SUPPLIES	136.50	05/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 SEPTEMBER 16-OCTOBER 15/13	52.45	10/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 SEPTEMBER 16-OCTOBER 15/13	(52.45)	10/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 AUGUST 01-31/13	52.45	08/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 JULY 16 - AUG 15/13	52.45	07/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 APRIL 16 - MAY 15/13	52.45	06/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 JUNE 16- JULY 15/13055-6255-8831 MAY 24/13	52.45	06/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6255-8831 MAY 16 - JUNE 15/13	52.45	06/01/13
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	MLA OFFICE INSURANCE	640.00	11/15/13
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,494.64	07/01/13
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,507.43	03/28/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - MARCH 2014	32.03	03/31/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - FEBRUARY 2014	32.03	03/01/14

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2014 MAIL SERVICES	35.65	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2013 MAIL SERVICES	32.03	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2013 MAIL SERVICES	150.85	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2013 MAIL SERVICES	32.03	12/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2013 MAIL SERVICES	32.75	11/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2013 MAIL SERVICES	32.04	10/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2013 MAIL SERVICES	32.76	09/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/13	32.04	08/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2013 MAIL SERVICES	31.24	07/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2013 MAIL SERVICES	32.69	07/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MARCH/13	26.28	05/01/13
528000	STAPLES BUSINESS DEPOT	Support Services	MISC AND OFFICE SUPPLIES	21.00	10/01/13
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	ALARM MONITORING & FEE	301.77	01/01/14
530000	POULIN, GAYLENE MAY	Communications Development Costs	NEWSLETTER WRITING	1,050.00	03/31/14
530000	POULIN, GAYLENE MAY	Communications Development Costs	WEBSITE/NEWSLETTER SERVICES	1,365.00	03/13/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530500	ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	475.00	11/12/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$53,874.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	GROUP ADVERTISING	58.31	10/01/13
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	75.00	08/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	03/01/14
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,440.00	11/01/13
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	1 YR ADVERTISING	1,440.00	04/01/13
530500	CREDIT UNION CENTRE	Media Placement	ADVERTISING	5,500.00	02/12/14
530500	FEDERATION OF SASKATOON CHINESE CANADIAN ORGANIZATIONS	Media Placement	ADVERTISING	500.00	02/02/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	MARCH ADVERTISING	1,198.60	03/31/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	MARCH ADVERTISING	605.12	03/31/14
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	548.80	01/01/14
530500	PACIFIC HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	125.00	06/01/13
530500	PACIFIC HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	225.00	09/01/13
530500	PACIFIC HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	12/01/13
530500	PACIFIC HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	02/01/14
530500	PARKRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	600.00	02/01/14
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	10/01/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$53,874.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING	62.50	07/01/13
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	55.15	10/22/13
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	37.50	12/01/13
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING NO GST	350.00	10/01/13
530500	SASKATOON YELLOW JACKETS BASEBALL	Media Placement	ADVERTISING	87.50	08/01/13
530500	SASKATOON ZONE M ACES	Media Placement	ADVERTISING	62.50	02/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	75.00	07/01/13
530500	STARPHOENIX	Media Placement	ADVERTISING	250.25	10/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530800	SASKATOON FASTPRINT	Publications	NEWSLETTERS	2,301.30	05/01/13
530800	SASKATOON FASTPRINT	Publications	NEWSLETTERS	2,834.61	03/31/14
530900	PARKRIDGE PRINTERS	Promotional Items	CHRISTMAS CARDS	622.00	12/10/13
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH - POPPY CAMPAIGN	75.00	10/15/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	213.00	03/18/14
531100	PELICAN SIGNS & DECALS	Exhibits and Displays	SIGN PRODUCTION	319.80	03/11/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	MISC AND OFFICE SUPPLIES	31.42	10/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE/MISC SUPPLIES/IPAD & ACCESSORIES	106.76	11/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPPLIES/IPAD CASE	48.43	01/01/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	MISC & OFFICE SUPPLIES	163.72	03/04/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$53,874.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550100	SASKATOON FASTPRINT	Printed Forms	INVITATION/ENVELOPES	886.12	03/31/14
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION 4 MONTHS - NO GST	112.00	09/01/13
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	112.00	01/24/14
555000	BLIND FACTORY THE	Other Material and Supplies	OFFICE BLINDS NO GST	772.80	04/01/13
555000	BLIND FACTORY THE	Other Material and Supplies	OFFICE BLINDS NO GST	867.30	04/01/13
555000	BLIND FACTORY THE	Other Material and Supplies	NO GST MISC. SUPPLIES	79.80	05/01/13
555000	BLIND FACTORY THE	Other Material and Supplies	INSTALL OFFICE BLINDS NO GST	40.00	06/01/13
555000	BLIND FACTORY THE	Other Material and Supplies	INSTALL OFFICE BLINDS NO GST	50.00	06/01/13
555000	BLIND FACTORY THE	Other Material and Supplies	INSTALL OFFICE BLINDS	907.30	06/01/13
555000	Campeau, Jennifer	Other Material and Supplies	REIMB: VACUUM BAGS	32.98	01/21/14
555000	LENS, BRAM	Other Material and Supplies	BOTTLED WATER	21.00	09/04/13
555000	LENS, BRAM	Other Material and Supplies	COOLER RENTAL APR/13-MAY/14/MISC. SUPPLIES	14.00	05/01/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC SUPPLIES CUST#93385	66.87	06/01/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST#93385 MISC. EXPENSE NO GST	91.04	06/01/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC AND OFFICE SUPPLIES	24.33	10/01/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE/MISC SUPPLIES/IPAD & ACCESSORIES	256.16	11/01/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CHAIRIS & MISC OFFICE EXPENSES	39.86	11/01/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES/IPAD CASE	20.42	01/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES	47.68	03/04/14
555000	STONE, ADRIENNE	Other Material and Supplies	MISC SUPPLIES	24.97	09/01/13
555000	STONE, ADRIENNE	Other Material and Supplies	COFFEE SUPPLIES	31.96	11/18/13
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	OFFICE/MISC SUPPLIES/IPAD & ACCESSORIES	337.95	11/01/13
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	MISC AND OFFICE SUPPLIES	631.03	11/01/13
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	MISC AND OFFICE SUPPLIES	72.45	10/01/13
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	MISC AND OFFICE SUPPLIES	631.03	10/01/13
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	MISC AND OFFICE SUPPLIES	(631.03)	11/01/13
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	CHAIRIS & MISC OFFICE EXPENSES	327.52	11/01/13

Jennifer Campeau
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$53,874.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
				Total: 56,394.06	
			Prepaid Expenses	(2,520.00)	

Jennifer Campeau
2013 - 2014

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014**

Directive #4.1 - \$10,000 PROVISION

2013 - 2014 TOTAL: \$477.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	CUST#93385/INV. 1780886 STORAGE CABINET/BOOKCASE W/SCALP TW	477.19	03/25/14
				Total: 477.19	

Jennifer Campeau
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$60,643.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	FAVEL, KAREN R.	Casual/Term	0	04/02/13
514000	FAVEL, KAREN R.	Casual/Term	-1,088.54	04/15/13
514000	FAVEL, KAREN R.	Casual/Term	2,129.97	04/16/13
514000	FAVEL, KAREN R.	Casual/Term	1,961.81	05/01/13
514000	FAVEL, KAREN R.	Casual/Term	1,765.63	05/14/13
514000	FAVEL, KAREN R.	Casual/Term	1,961.81	05/28/13
514000	FAVEL, KAREN R.	Casual/Term	1,569.45	06/11/13
514000	FAVEL, KAREN R.	Casual/Term	1,961.81	06/25/13
514000	FAVEL, KAREN R.	Casual/Term	1,961.81	07/09/13
514000	FAVEL, KAREN R.	Casual/Term	2,044.21	07/23/13
514000	FAVEL, KAREN R.	Casual/Term	2,121.56	08/07/13
514000	JOA, DIANNE G.	Casual/Term	784.72	02/19/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,076.04	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,228.56	04/14/14
514000	SLIPPERY, AARON C	Casual/Term	-58.85	04/15/13
514000	SLIPPERY, AARON C	Casual/Term	117.71	04/16/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	-495.02	04/15/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	495.02	04/16/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	0.56	07/23/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	-0.56	07/23/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1,504.99	08/07/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,149.98	08/20/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,149.98	09/05/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,149.98	09/17/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,149.98	10/01/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,149.98	10/16/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,149.98	10/29/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,149.98	11/13/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,149.98	11/26/13

Jennifer Campeau
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$60,643.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,149.98	12/10/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	4,149.98	12/23/13
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,149.98	01/07/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,149.98	01/21/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,149.98	02/04/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,649.98	02/19/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,649.98	03/04/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,649.98	03/18/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,149.98	04/02/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1,703.46	04/05/14
			Total: 60,643.73	