

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$6,882.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	CAMPEAU, JENNIFER	Telephone	REIMB 518835487 MAY/14	183.38	06/01/14
525400	CAMPEAU, JENNIFER	Telephone	REIMB 518835487 DECEMBER 06/14	424.23	01/01/15
525400	SASKTEL	Telephone	914139099007 OCTOBER 01/14	79.55	10/01/14
525400	SHAW CABLE	Telephone	055-6255-8831 APRIL 16-MAY 15/14	259.04	04/01/14
525400	SHAW CABLE	Telephone	055-6255-8831 MAY 16-JUNE 15/14	259.04	05/01/14
525400	SHAW CABLE	Telephone	055-6255-8831 JUNE 16-JULY 15/14	259.04	06/04/14
525400	SHAW CABLE	Telephone	055-6255-8831 JULY 16 - AUGUST 15/14	259.04	07/01/14
525400	SHAW CABLE	Telephone	055-6255-8831 AUGUST 16-SEPTEMBER 15/14	259.04	07/16/14
525400	SHAW CABLE	Telephone	055-6255-8831 SEPTEMBER 16-OCTOBER 14/14	259.04	08/16/14
525400	SHAW CABLE	Telephone	055-6255-8831 OCT. 16-NOV. 15/14	259.04	09/16/14
525400	SHAW CABLE	Telephone	055-6255-8831 NOVEMBER 16-DECEMBER 15/14	259.04	11/01/14
525400	SHAW CABLE	Telephone	055-6255-8831 DECEMBER 16-JANUARY 15/14	259.04	11/16/14
525400	SHAW CABLE	Telephone	055-6255-8831 JANUARY 16-FEBRUARY 15/15	264.29	01/01/15
525400	SHAW CABLE	Telephone	055-6255-8831 FEBRUARY 16-MARCH 15/15	264.29	02/01/15
525400	SHAW CABLE	Telephone	055-6255-8831 MARCH 16-APRIL 15/15	264.29	03/01/15
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 APRIL 06/14	272.26	05/01/14
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 JUNE 06/14	82.32	07/01/14
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 JULY 06/14	81.80	08/01/14
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 AUGUST 06/14	54.32	08/06/14
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB: 518835487 SEPTEMBER 6, 2014	87.17	10/01/14
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 OCTOBER 06/14	151.22	10/06/14
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 NOVEMBER 06/14	163.25	12/01/14
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 JANUARY/15	172.33	01/06/15
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 FEBRUARY/15	137.99	03/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 MARCH 06/15	109.42	03/06/15
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 JANUARY 21/14	55.41	05/01/14
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 MARCH 21-MAY 21/14	124.61	06/01/14
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 MAY 21/14	61.17	07/01/14
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 JUNE 21/14	63.05	07/24/14
525430	STONE, ADRIENNE	Cell Phones	REIMB: 515681605 JULY & AUGUST 2014	124.30	10/01/14
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 SEPTEMBER/14	65.60	12/01/14
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 OCTOBER 21/14	54.14	01/01/15
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 NOVEMBER 21/14	59.73	01/01/15
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 DECEMBER 21/14	53.96	03/01/15
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 JANUARY 21/15	73.94	03/01/15
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	MONITORING/ALARM FEE	321.77	03/01/15
530600	SASKTEL	Placement -Tender Ads	914139099007 APRIL 01/14	50.65	04/01/14
530600	SASKTEL	Placement -Tender Ads	914139099007 MAY 01/14	50.65	05/01/14
530600	SASKTEL	Placement -Tender Ads	914139099007 JUNE 01/14	50.65	06/01/14
530600	SASKTEL	Placement -Tender Ads	914139099007 JULY 01/14	50.65	07/18/14
530600	SASKTEL	Placement -Tender Ads	914139099007 AUGUST 01/14	50.65	08/01/14
530600	SASKTEL	Placement -Tender Ads	914139099007 SEPTEMBER 01/14	50.65	09/01/14
530600	SASKTEL	Placement -Tender Ads	914139099007 NOVEMBER 01/14	79.55	11/01/14
530600	SASKTEL	Placement -Tender Ads	914139099007 DECEMBER 01/14	79.55	12/01/14
530600	SASKTEL	Placement -Tender Ads	914139099007 JANUARY 01/15	79.55	01/01/15
530600	SASKTEL	Placement -Tender Ads	914139099007 FEBRUARY 01/15	79.55	02/01/15
530600	SASKTEL	Placement -Tender Ads	914139099007 MARCH 01/15	79.55	03/01/15

Jennifer Campeau  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$29,492.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 10, 2014	718.30	04/10/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL APRIL 11 - 17, 2014	701.75	04/21/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATIONS	1,500.00	04/21/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL APRIL 27 - MAY 1, 2014	723.20	05/01/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MAY 4 - 15, 2014	994.65	05/20/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	05/23/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUNE/14	1,500.00	06/18/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MAY 30; JUNE 4,8 &13/14	1,157.65	07/01/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	08/01/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MAY 24 - 28, 2014	135.00	08/07/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL AUG 12 - 13, 2014	595.71	08/18/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATION	1,550.00	08/22/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	09/25/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	10/21/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL OCT 3 - 30, 2014	1,098.66	11/01/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATION	1,500.00	11/21/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL NOV 3 - 27, 2014	1,734.40	12/01/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL DEC 1 - 8, 2014	813.57	12/23/14
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA JANUARY 2015 REGINA ACCOMMODATIONS	1,550.00	01/23/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	02/17/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL DEC 11, 2014	45.00	03/17/15



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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$44,060.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	1,203.96	04/22/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	1,203.96	05/01/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	1,203.96	06/01/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	1,203.96	06/20/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	2013 OCCUPANCY COST ADJUSTMENT	728.93	07/11/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	1,255.11	07/25/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	1,203.96	10/01/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,203.96	10/01/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,203.96	11/01/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	1,203.96	11/27/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	1,276.64	01/01/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	1,276.64	01/01/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MARCH 2015 MLA OFFICE RENT	1,276.64	03/01/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.54	05/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	59.01	06/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	62.74	07/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	206.28	07/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.50	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	75.11	08/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.72	10/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	66.52	11/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SUCCESS OFF	69.24	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT DECEMBER 01-31/14	67.36	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	74.09	02/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	69.18	03/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES MARCH 01-31/15	65.09	03/18/15
522300	BRAM LENS	Rent of Other Equipment and Material	COOLER RENTAL APRIL/14 - MAY 31/15	126.00	05/01/14
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE - DEC. 08/14-FEB. 01/15	97.00	01/22/15
522500	GALON INSURANCE BROKERS	Insurance Premiums	INSURANCE POLICY #V800108209	575.00	02/03/15
522500	GALON INSURANCE BROKERS	Insurance Premiums	POLICY CHANGE #V800108209	(75.00)	02/06/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2014 MAIL SERVICES	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2014 MAIL SERVICES	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2014 MLA MAIL SERVICES	34.34	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2014 MLA MAIL SERVICES	45.46	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2014 MLA MAIL SERVICES	32.61	11/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2014 MAIL SERVICES	43.96	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/14	32.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2014 MLA MAIL SERVICES	32.60	01/16/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2014 MLA MAIL SERVICES	108.53	01/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2015 MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEBRUARY/15	36.87	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2015 MAIL SERVICES	37.28	03/31/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	PRODUCTION	157.50	04/01/14
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	PRODUCTION	173.25	04/01/14
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	ADVERTISING PRODUCTION	173.25	07/01/14
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	PRODUCTION	157.50	09/01/14
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	PRODUCTION	173.25	12/01/14
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	ADVERTISING	375.00	01/01/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	PRODUCTION	157.50	03/01/15
530000	POULIN, GAYLENE MAY	Communications Development Costs	COMMUNICATION PROGRAM	236.25	10/01/14
530000	POULIN, GAYLENE MAY	Communications Development Costs	COMMUNICATION PROGRAM	262.50	10/01/14
530000	POULIN, GAYLENE MAY	Communications Development Costs	COMMUNICATION PROGRAM	210.00	10/01/14
530000	POULIN, GAYLENE MAY	Communications Development Costs	COMMUNICATION PROGRAM	262.50	10/01/14
530000	POULIN, GAYLENE MAY	Communications Development Costs	COMMUNICATION PROGRAM	262.50	10/01/14
530000	POULIN, GAYLENE MAY	Communications Development Costs	COMMUNICATION PROGRAM	236.25	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	475.00	11/14/14
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	87.50	08/14/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	100.00	07/10/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING ACCOUNT #9207014	1,564.00	11/01/14
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,383.75	12/01/14
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING (NOV/14-SEPT/15)	135.00	01/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	548.80	12/01/14
530500	PACIFIC HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	260.00	06/01/14
530500	PACIFIC HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	01/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,500.00	04/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,000.00	04/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,500.00	05/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	750.00	07/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,000.00	08/04/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,500.00	12/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,000.00	12/01/14

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530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	131.25	10/01/14
530500	PRINCESS SHOP	Media Placement	ADVERTISING	37.50	05/01/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING-NO GST	120.00	01/01/15
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	37.50	10/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	350.00	03/01/15
530500	SASKATOON YELLOW JACKETS BASEBALL	Media Placement	ADVERTISING	87.50	07/01/14
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	3,208.31	03/01/15
530500	STARPHOENIX	Media Placement	SUB. J CAMPEAU NO GST	112.00	05/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	352.45	08/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	150.25	09/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	PARKRIDGE PRINTERS	Promotional Items	CHRISTMAS CARDS	625.00	12/03/14
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	11/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	44.00	05/08/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	100.00	07/01/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	39738	7.34	06/01/14
550100	SASKATOON FASTPRINT	Printed Forms	BUSINESS CARDS	226.32	03/31/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION 274550	120.00	09/01/14
550200	TREATY 4 NEWS	Books, Mags and Ref Materials	SUBSCRIPTION	19.95	08/08/14
550230	STARPHOENIX	Magazines and Newspapers	NEWSPAPER SUBSCRIPTION 4 MOS.;NO GST	120.00	01/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	39738	123.24	06/01/14

Jennifer Campeau  
2014 - 2015

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$44,060.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	COFFEE MAKER, MISC & OFFICE SUPPLIES	233.45	07/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST#98207 MISC. & OFFICE SUPPLIES	395.46	01/01/15
555000	STONE, ADRIENNE	Other Material and Supplies	COFFEE SUPPLIES	39.98	05/01/14
555000	STONE, ADRIENNE	Other Material and Supplies	COFFEE SUPPLIES	15.94	06/01/14
555000	STONE, ADRIENNE	Other Material and Supplies	COFFEE SUPPLIES	47.94	07/01/14
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	COFFEE MAKER, MISC & OFFICE SUPPLIES	119.70	07/01/14
			Prepaid Expense Adjustment	2,520.00	
			Prepaid Expense Adjustment	(1,626.00)	

Jennifer Campeau  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$61,773.34

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	07/08/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	01/20/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	09/03/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	01/06/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	10/15/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	1,492.70	04/02/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,228.56	04/25/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	10/01/14
514000	FAVEL, KAREN R.	Casual/Term	896.83	08/19/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	3,426.86	02/03/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	12/09/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	12/22/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	11/25/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	05/13/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	3,426.86	02/18/15
514000	FAVEL, KAREN R.	Casual/Term	1,121.03	09/03/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	08/06/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,579.37	04/15/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	05/27/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	10/28/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	07/22/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	09/16/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	3,426.86	03/03/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	06/24/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	08/19/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	03/17/15
514000	PEDDLE, JUDITH A	Casual/Term	443.93	04/02/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	0.00	04/02/14
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	05/01/14



