

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$6,148.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	CAMPEAU, JENNIFER	Telephone	REIMB 518835487 APRIL 06/15	74.77	04/06/15
525400	CAMPEAU, JENNIFER	Telephone	REIMB 518835487 OCTOBER 06/15	74.76	11/01/15
525400	CAMPEAU, JENNIFER	Telephone	REIMB 518835487 DECEMBER 06/15	74.76	01/01/16
525400	SHAW CABLE	Telephone	055-6255-8831 APRIL 16-MAY 15/15	264.29	04/01/15
525400	SHAW CABLE	Telephone	055-6255-8831 MAY 16-JUNE 15, 2015	264.29	05/01/15
525400	SHAW CABLE	Telephone	055-6255-8831 JUNE 16-JULY 15/15	264.29	06/01/15
525400	SHAW CABLE	Telephone	055-6255-8831 JULY 16- AUGUST 15/15	264.29	07/01/15
525400	SHAW CABLE	Telephone	055-6255-8831 AUGUST 16-SEPTEMBER 15/15	264.29	08/01/15
525400	SHAW CABLE	Telephone	055-6255-8831 SEPTEMBER 16-OCTOBER 15/15	264.29	09/01/15
525400	SHAW CABLE	Telephone	055-6255-8831 OCTOBER 16-NOVEMBER 15/15	264.29	10/01/15
525400	SHAW CABLE	Telephone	055-6255-8831 NOVEMBER 16-DECEMBER 15/15	264.29	11/01/15
525400	SHAW CABLE	Telephone	055-6255-8831 DECEMBER 16-JANUARY 15/16	264.29	11/16/15
525400	SHAW CABLE	Telephone	055-6255-8831 JANUARY 16-FEBRUARY 15/16	264.29	12/16/15
525400	SHAW CABLE	Telephone	055-6255-8831 FEBRUARY 16-MARCH 15/16	264.29	01/16/16
525400	SHAW CABLE	Telephone	055-6255-8831 MARCH 16-APRIL 15/16	264.29	03/01/16
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 MAY/15	67.97	06/01/15
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 JUNE 06/15	67.96	07/01/15
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB518835487 AUGUST 06/15	67.96	08/20/15
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 JULY 06/15	67.96	08/20/15
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 SEPTEMBER/15	74.76	10/01/15
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 NOVEMBER 06/15	74.76	12/01/15
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 JANUARY 6/16	67.96	02/01/16
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB 518835487 FEBRUARY/16	74.76	03/01/16
525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 FEBRUARY 21/15	59.37	04/01/15

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2015 - 2016 TOTAL:

\$6,148.60

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525430	STONE, ADRIENNE	Cell Phones	REIMB 515681605 MARCH 21/15	54.80	06/01/15
525430	STONE, ADRIENNE	Cell Phones	REIMB 320370788008 JULY 08/15	111.85	10/01/15
525430	STONE, ADRIENNE	Cell Phones	REIMB 320370788008 AUGUST 08/15	59.53	10/01/15
525430	STONE, ADRIENNE	Cell Phones	REIMB 320370788008 OCTOBER 08/15	72.31	11/01/15
525430	STONE, ADRIENNE	Cell Phones	REIMB 320370788008 SEPTEMBER 08/15	112.41	11/01/15
525430	STONE, ADRIENNE	Cell Phones	REIMB 320370788008 NOVEMBER 08/15	61.07	01/01/16
525430	STONE, ADRIENNE	Cell Phones	REIMB 320370788008 DECEMBER 08/15	59.76	01/01/16
525430	STONE, ADRIENNE	Cell Phones	REIMB 320370788008 JANUARY 08/16	59.73	01/08/16
525430	STONE, ADRIENNE	Cell Phones	REIMB 320370788008 FEBRUARY 08/16	58.96	03/01/16
528500	POULIN, GAYLENE MAY	Web Site Development and Maint Costs	WEBSITE MAINTENANCE	157.50	06/01/15
528500	STONE, ADRIENNE	Web Site Development and Maint Costs	REIMB WIX WEB HOSTING; MAY4/15-MAY 4/16	137.12	06/01/15
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	MOTION DETECTOR & INSTALLATION-NO TAX	118.95	05/01/15
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	MONITORING SERVICES PRO RATED - 4 MOS.	107.60	12/24/15
530600	SASKTEL	Placement -Tender Ads	914139099007 APRIL 01/15	79.55	04/01/15
530600	SASKTEL	Placement -Tender Ads	914139099007 MAY 01/15	81.14	05/01/15
530600	SASKTEL	Placement -Tender Ads	914139099007 JUNE 01/15	79.55	06/01/15
530600	SASKTEL	Placement -Tender Ads	914139099007 JULY 01/15	79.55	07/01/15
530600	SASKTEL	Placement -Tender Ads	914139099007 AUGUST 01/15	79.55	08/01/15
530600	SASKTEL	Placement -Tender Ads	914139099007 SEPTEMBER 01/15	79.55	09/01/15
530600	SASKTEL	Placement -Tender Ads	914139099007 OCTOBER 01/15	79.55	10/01/15
530600	SASKTEL	Placement -Tender Ads	914139099007 NOVEMBER 01/15	79.55	11/01/15
530600	SASKTEL	Placement -Tender Ads	914139099007 DECEMBER 01/15	79.55	12/01/15
530600	SASKTEL	Placement -Tender Ads	914139099007 JANUARY 01/16	79.55	01/18/16
530600	SASKTEL	Placement -Tender Ads	914139099007 FEBRUARY 01/16	81.14	02/01/16
530600	SASKTEL	Placement -Tender Ads	914139099007 MARCH 01/16	79.55	03/01/16

Jennifer Campeau
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$26,150.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	APRIL 2015 MLA REGINA ACCOMMODATIONS	1,500.00	04/21/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL APRIL 29-30, 205	198.03	05/01/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL APRIL 1-28, 2015	1,988.73	05/01/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL EXPENSE APRIL 18-MAY 14/15	1,798.72	05/14/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	06/01/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MAY 14, 2015	150.00	06/01/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	JUNE 2015 MLA REGINA ACCOMMODATIONS	1,500.00	06/24/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL JUNE 11/15	105.00	07/15/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	JULY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	07/20/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	AUGUST 2015 MLA REGINA ACCOMMODATIONS	1,550.00	08/20/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL AUGUST 12-14, 2015	761.30	08/20/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	09/25/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 14-17, 2015	210.00	10/01/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL AUGUST 13-20, 2015	311.00	10/01/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	10/20/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL OCT 12 - 29, 2015	1,437.17	11/01/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL NOV 2 - 26, 2015	2,093.15	12/03/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	DECEMBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	12/18/15
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL JAN 21, 2016	297.50	01/21/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	JANUARY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	01/21/16

Jennifer Campeau
2015 - 2016

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541900	CAMPEAU, JENNIFER	Elected Rep -Travel	FEBRUARY 2016 MLA REGINA ACCOMMODATIONS	1,450.00	02/18/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL JAN 15 & MAR 1, 2016	50.00	03/15/16

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2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$42,849.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	SQUIRE, ALLISON	Photographer's Services	PHOTO SESSION	300.00	10/02/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	1,214.23	04/01/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	1,214.23	04/16/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	1,214.23	05/14/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/15	1,214.23	05/27/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	2014 YEAR END ADJUSTMENT	936.49	06/09/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	1,214.23	07/07/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	1,214.23	08/18/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	1,214.23	09/22/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	1,214.23	10/15/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	1,214.23	12/01/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	1,214.23	03/01/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	1,214.23	03/01/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	1,214.23	03/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2015/16	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	73.46	05/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.68	06/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.54	07/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	64.51	08/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	63.57	09/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	62.22	10/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.54	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.54	11/12/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.54	01/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.54	02/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.54	03/01/16
522500	GALON INSURANCE BROKERS	Insurance Premiums	C701247121 2016/02/01-2017/02/01	546.00	03/01/16
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	MAIL SERVICES	1,003.64	12/14/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MAIL SERVICES	34.19	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2015 MAIL SERVICES	34.20	06/15/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2015 MAIL SERVICES	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2015 MAIL SERVICES	34.20	08/13/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2015 MAIL SERVICES	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2015 MAIL SERVICES	34.22	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2015 MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/15	34.22	12/11/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2015 MAIL SERVICES	97.98	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2016 MAIL SERVICES	39.07	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.24	03/17/16

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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	MLA POSTAGE - MARCH	2.29	03/31/16
529000	STONE, ADRIENNE	Contractual Services	LOCK REPLACEMENT/C.A. TRAVEL	57.00	03/07/16
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	ADVERTISING PRODUCTION	157.50	10/01/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	PRODUCTION	346.50	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.17	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	475.00	02/01/16
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	87.50	12/14/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	100.00	08/01/15
530500	CONFEDERATION PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING-TERM ENDS 29/2/16	472.50	11/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING-TERM ENDS 29/2/16	607.50	11/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING 9204914	472.50	03/01/16
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO TAX	127.86	03/01/16
530500	PACIFIC HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	06/01/15
530500	PACIFIC HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	09/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	800.00	09/07/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	3,750.00	12/04/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	281.25	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	12/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	03/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	03/01/16
530500	PERSEPHONE THEATRE	Media Placement	PROGRAM ADVERTISING	46.88	03/31/16
530500	PRINCESS SHOP	Media Placement	ADVERTISING	37.50	06/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	SASKATCHEWAN RUSH	Media Placement	ADVERTISING - NO GST	285.70	03/03/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	137.14	03/01/16
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	43.75	01/01/16
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISEMENT	50.00	11/01/15
530500	SASKATOON ZONE M ACES	Media Placement	ADVERTISING	114.29	02/01/16
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	2,291.69	02/01/16
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	06/01/15
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	07/01/15
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	08/01/15
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	08/01/15
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	09/03/15
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	12/30/15
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING; NO GST	84.00	08/01/15
530900	PARKRIDGE PRINTERS	Promotional Items	CHRISTMAS CARDS	650.00	12/09/15
530900	SASKATOON FASTPRINT	Promotional Items	CHRISTMAS CARDS	3,564.60	01/01/16

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530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	11/01/15
542000	STONE, ADRIENNE	Travel	C.A. TRAVEL DEC 9-10, 2015	256.08	12/10/15
542000	STONE, ADRIENNE	Travel	LOCK REPLACEMENT/C.A. TRAVEL	85.00	03/07/16
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION JENNIFER CAMPEAU	120.00	05/02/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION-J. CAMPEAU NO GST	120.00	08/10/15
550200	STARPHOENIX	Books, Mags and Ref Materials	3 MONTH SUB-NO GST J.CAMPEAU	90.00	01/01/16
550200	TREATY 4 NEWS	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST J. CAMPEAU	38.05	06/01/15
550200	TREATY 4 NEWS	Books, Mags and Ref Materials	RTV - DOUBLE PAYMENT - J. CAMPEAU	(38.05)	06/29/15
555000	BRAM LENS	Other Material and Supplies	12 MONTHS WATER COOLER RENTAL	157.56	06/01/15
555000	LENS, BRAM	Other Material and Supplies	BOTTLED WATER	30.00	08/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	WATER	162.36	08/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	WATER	147.60	08/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	57.96	08/04/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES	233.39	12/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC AND OFFICE SUPPLIES	(314.95)	02/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC AND OFFICE SUPPLIES	1,057.67	02/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	273.52	02/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	98207 MISC OFFICE SUPPLIES	105.07	03/01/16
555000	STONE, ADRIENNE	Other Material and Supplies	OFFICE SUPPLIES	52.13	04/13/15
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	MISC AND OFFICE SUPPLIES	314.95	02/01/16
	Prepaid Expense Adjustment			1,626.00	04/22/15

Jennifer Campeau
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$67,370.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	POULIN, GAYLENE	Casual/Term	1121.03	09/15/15
514000	POULIN, GAYLENE	Casual/Term	280.26	01/19/16
514000	POULIN, GAYLENE	Casual/Term	560.52	02/02/16
514000	PEDDLE, JUDITH A	Casual/Term	-443.93	04/13/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	09/01/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	03/01/16
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	4,789.09	03/16/16
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	05/26/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	09/15/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	11/24/15
514000	POULIN, GAYLENE	Casual/Term	560.52	02/17/16
514000	POULIN, GAYLENE	Casual/Term	560.52	03/01/16
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	02/17/16
514000	POULIN, GAYLENE	Casual/Term	112.1	01/05/16
514000	POULIN, GAYLENE	Casual/Term	700.65	12/08/15
514000	POULIN, GAYLENE	Casual/Term	2017.86	03/15/16
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	06/23/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2176.86	12/08/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	07/07/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	08/05/15
514000	POULIN, GAYLENE	Casual/Term	224.21	11/10/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	10/27/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	07/21/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	06/09/15
514000	PEDDLE, JUDITH A	Casual/Term	1,381.12	08/18/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	02/02/16
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,145.76	04/14/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,122.44	11/10/15
514000	POULIN, GAYLENE	Casual/Term	560.52	11/24/15

Jennifer Campeau
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$67,370.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	POULIN, GAYLENE	Casual/Term	532.49	06/23/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	01/19/16
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2176.86	10/01/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	01/05/16
514000	POULIN, GAYLENE	Casual/Term	159.53	03/16/16
514000	POULIN, GAYLENE	Casual/Term	448.41	10/01/15
514000	POULIN, GAYLENE	Casual/Term	448.41	06/09/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	70.28	04/13/16
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	08/18/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	-1,492.70	04/13/15
514000	PEDDLE, JUDITH A	Casual/Term	443.93	04/14/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	04/28/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	0.00	04/01/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,176.86	12/22/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2176.86	05/12/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2176.86	10/14/15
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2176.86	03/15/16

