

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$7,296.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	(65.73)	06/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.73	06/01/16
525400	CAMPEAU, JENNIFER	Telephone	REIMB: 518835487 SEPTEMBER 6, 2016	74.76	10/01/16
525400	SASKTEL	Telephone	914139099007 DECEMBER 1, 2016	509.42	12/01/16
525400	SASKTEL	Telephone	935968399001 DECEMBER 7, 2016	198.44	12/07/16
525400	SASKTEL	Telephone	914139099007 JANUARY 1, 2017	158.37	01/01/17
525400	SASKTEL	Telephone	914139099007 FEBRUARY 1, 2017	158.37	02/01/17
525400	SASKTEL	Telephone	935968399001 FEBRUARY 7, 2017	204.98	02/07/17
525400	SASKTEL	Telephone	914139099007 MARCH 1, 2017	158.37	03/01/17
525400	SHAW CABLE	Telephone	055-6255-8831 APRIL 16-MAY 15/16	264.29	04/01/16
525400	SHAW CABLE	Telephone	055-6255-8831 APRIL 16, 2016	264.29	05/01/16
525400	SHAW CABLE	Telephone	055-6255-8831 JUNE 16 - JULY 15, 2016	264.29	06/01/16
525400	SHAW CABLE	Telephone	JULY 16 - AUG 15, 2016	272.69	08/01/16
525400	SHAW CABLE	Telephone	AUG 16 0 SEPT 15, 2016	268.49	08/01/16
525400	SHAW CABLE	Telephone	J. CAMPEAU - TELEPHONE SEP 16 - OCT 15/16	401.70	09/01/16
525400	SHAW CABLE	Telephone	OCT 16 - NOV 15, 2016	325.13	10/01/16
525400	SHAW CABLE	Telephone	J. CAMPEAU - TELEPHONE NOV 16 - DEC 15/16	325.13	10/16/16
525400	SHAW CABLE	Telephone	055-6255-8831 NOVEMBER 16, 2016	325.13	12/01/16
525430	CAMPEAU, JENNIFER	Cell Phones	306-491-0811 MLA CELL PHONE	74.76	06/01/16
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB: 518835487 APRIL 6, 2016	74.76	06/01/16
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB: 518835487 JUNE 2016	74.76	07/01/16
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB. J. CAMPEAU #518835487 - JULY 6 - AUG 5/16	74.76	08/01/16
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB. J. CAMPEAU - CELL AUG/16	74.76	09/01/16
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB J. CAMPEAU CELL - NOV/16	74.76	11/01/16
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB: 518835487 NOVEMBER 6, 2016	78.88	12/01/16
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB: 518835487 DECEMBER 6, 2016	78.88	01/01/17
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB: 518835487 JANUARY 6, 2017	78.88	02/01/17

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525430	CAMPEAU, JENNIFER	Cell Phones	REIMB: 518835487 FEBRUARY 6, 2017	72.28	03/01/17
525430	CAMPEAU, JENNIFER	Cell Phones	REIMB: 518835487 MARCH 6, 2017	66.00	03/06/17
525430	WYANT, ALLISON C	Cell Phones	320281288006 OCTOBER 29, 2016	74.94	11/01/16
525430	WYANT, ALLISON C	Cell Phones	REIMB: 320281288006 AUGUST 29, 2016	125.63	11/01/16
525430	WYANT, ALLISON C	Cell Phones	REIMB: 320281288006 SEPTEMBER 29, 2016	74.93	11/01/16
525430	WYANT, ALLISON C	Cell Phones	REIMB: 320281288006 JAN/FEB 2017	149.92	03/24/17
528500	CAMPEAU, JENNIFER	Web Site Development and Maint Costs	REIMB: DOMAIN RENEWALS	112.86	06/02/16
528500	CAMPEAU, JENNIFER	Web Site Development and Maint Costs	ANNUAL WEBSITE HOSTING	149.06	07/01/16
528500	POULIN, GAYLENE MAY	Web Site Development and Maint Costs	WEBSITE MAINTENANCE	120.00	11/07/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	ALARM MONITORING-BALANCE REMAINING	214.17	06/01/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	ANNUAL SECURITY SERVICES	321.77	01/01/17
530600	SASKTEL	Placement -Tender Ads	914139099007 APRIL 01/16	79.55	04/01/16
530600	SASKTEL	Placement -Tender Ads	914139099007MAY 1, 2016	79.55	05/01/16
530600	SASKTEL	Placement -Tender Ads	914139099007 JUNE 1, 2016	79.55	06/01/16
530600	SASKTEL	Placement -Tender Ads	914139099007 JULY 1, 2016	79.55	07/01/16
530600	SASKTEL	Placement -Tender Ads	914139099007 - AUGUST 1/16	79.55	08/01/16
530600	SASKTEL	Placement -Tender Ads	914139099007 SEPTEMBER 1, 2016	79.55	10/01/16
530600	SASKTEL	Placement -Tender Ads	914139099007 OCTOBER 1, 2016	79.55	10/01/16
530600	SASKTEL	Placement -Tender Ads	914139099007 NOVEMBER 1, 2016	81.14	11/01/16
530600	SASKTEL	Placement -Tender Ads	914139099007 DECEMBER 1, 2016	79.55	12/01/16
530600	SASKTEL	Placement -Tender Ads	914139099007 JANUARY 1, 2017	79.55	01/01/17
530600	SASKTEL	Placement -Tender Ads	914139099007 FEBRUARY 1, 2017	79.55	02/01/17
530600	SASKTEL	Placement -Tender Ads	914139099007 MARCH 1, 2017	79.55	03/01/17

Jennifer Campeau
2016 - 2017

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

2016 - 2017 TOTAL: \$28,768.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MAY 16 - 19, 2016	743.83	05/20/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MAY 23 - 26, 2016	592.59	06/01/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MAY 28 - JUN 2, 2016	710.86	06/03/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,450.00	06/24/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL: JUNE 6-30, 2016	932.70	07/01/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/01/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	AUGUST 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/17/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL AUG 10 - 12, 2016	552.82	08/17/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL AUGUST 10 - SEPTEMBER 28, 2016	438.75	09/29/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL OCT 18 - 20, 2016	420.70	10/21/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	10/24/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL OCTOBER 22 - 31, 2016	882.50	11/01/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 3, 2016	311.50	11/08/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6 - 10, 2016	528.35	11/14/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	11/15/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13 - 17, 2016	528.35	11/15/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20 TO 30 2016	1,103.54	12/01/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL DECEMBER 18-20, 2016	591.56	12/20/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	12/21/16
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL JANUARY 13-16, 2017	657.90	01/17/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATION	1,550.00	01/19/17

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2016 - 2017

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541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL JANUARY 24, 2017	145.43	02/01/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9-13, 2017	368.10	02/13/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATION	1,400.00	02/21/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MARCH 3, 2017	261.35	03/03/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MARCH 5-9, 2017	501.60	03/09/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MARCH 14-16, 2017	432.55	03/16/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATION	1,550.00	03/21/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MARCH 20-22, 2017	432.55	03/22/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MARCH 26-30, 2017	501.60	03/30/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #T-001	77.05	10/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-043	339.65	10/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA TRAVEL DECEMBER 13-14, 2016	580.03	01/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JUNE 2016 MLA CVA TRAVEL	982.76	02/08/17

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2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$47,154.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTO CD	88.99	11/01/16
521372	CAMPEAU, JENNIFER	Photographer's Services	REIMB: MAIL REDIRECT/PHOTOGRAPHIC SERVICES	48.00	11/01/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	3,437.46	11/23/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,214.23	04/01/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	1,214.23	05/01/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCCUPANCY COST ADJUSTMENT 2015 NO GST	88.10	06/01/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	1,214.23	08/01/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	1,214.23	08/01/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	RENTAL INCREASE APRIL - JULY 2016	584.00	09/01/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,360.23	09/01/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	1,360.23	09/01/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,360.23	09/26/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT PENALTY	1,360.23	11/01/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT PENALTY	1,360.23	11/02/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	RENTAL PENALTY ADMIN FEE	250.00	11/02/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT PENALTY	1,360.23	02/01/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT PENALTY	1,360.23	02/01/17

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522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT PENALTY	1,360.23	02/09/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	69.70	04/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	62.03	05/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.73	06/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	66.29	08/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	61.75	08/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUG/16 COPIER RENTAL	61.41	09/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	67.42	09/13/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	64.62	10/13/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.54	10/19/16
522500	GALON INSURANCE BROKERS	Insurance Premiums	OFFICE INSURANCE C701247121	562.00	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JANUARY 10, 2017	88.96	01/10/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 FEBRUARY 8, 2017	408.56	02/08/17
525000	CAMPEAU, JENNIFER	Postal, Courier, Freight and Related	REIMB: MAIL REDIRECT/PHOTOGRAPHIC SERVICES	165.85	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2016 MAIL SERVICES	34.34	06/08/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2016 MAIL SERVICES	35.82	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2016 MAIL SERVICES	34.90	09/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2016 MAIL SERVICES	34.89	09/22/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2016 MAIL SERVICES	34.31	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2016 MAIL SERVICES	35.03	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	35.05	11/17/16

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MAIL SERVICES	35.10	12/15/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICES	35.10	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICES	35.10	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICES	35.10	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	35.10	03/31/17
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	TECHNICAL SERVICES	290.06	03/01/17
529000	CAMPEAU, JENNIFER	General Contractual Services	REIMB: KEY SERVICE	99.50	05/12/16
529000	KONCEPT SIGN GROUP INC.	General Contractual Services	WINDOW SIGN INSTALL	293.31	11/01/16
529000	KONCEPT SIGN GROUP INC.	General Contractual Services	WINDOW LETTERING	36.75	11/17/16
529000	POULIN, GAYLENE MAY	General Contractual Services	DESIGN & EDITING	520.00	11/07/16
529000	RAY'S MOVING & STORAGE CO. LTD.	General Contractual Services	OFFICE MOVING SERVICES	555.00	10/18/16
529000	RAY'S MOVING & STORAGE CO. LTD.	General Contractual Services	MOVING SERVICES - NO GST	195.00	11/01/16
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION	257.25	05/01/16
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION	257.25	07/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	63.63	12/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	855.00	05/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	05/01/16

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530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	990.00	05/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	08/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	J. CAMPEAU - ADVERTISING - 12 MONTHS	1,620.00	08/11/16
530500	PARKRIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	663.00	11/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,500.00	05/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	257.25	12/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,500.00	12/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	375.00	02/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING - SASKATOON MLAS	96.00	03/01/17
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	59.09	12/01/16
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	05/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	CAMPEAU, JENNIFER	Promotional Items	REIMB: ADOBE/CHRISTMAS CARDS	46.20	12/01/16
530900	PARKRIDGE PRINTERS	Promotional Items	CHRISTMAS CARDS	225.00	12/18/16
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	55.00	11/01/16
550100	GLOBE PRINTERS LTD.	Printed Forms	ENVELOPES - NO GST	176.66	11/01/16
550100	GLOBE PRINTERS LTD.	Printed Forms	LETTERHEAD - NO GST	232.37	11/01/16
550100	GLOBE PRINTERS LTD.	Printed Forms	NOTE CARDS - NO GST	254.99	11/01/16
550100	GLOBE PRINTERS LTD.	Printed Forms	BUSINESS CARDS - NO GST	351.01	11/01/16
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST J. CAMPEAU	120.00	05/01/16
550200	STARPHOENIX	Books, Mags and Ref Materials	J. CAMPEAU - 4 MONTHS SUBSCRIPTION	126.00	08/23/16

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550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST J. CAMPEAU	222.10	11/22/16
555000	BRAM LENS	Other Material and Supplies	BOTTLED WATER	37.50	04/01/16
555000	BRAM LENS	Other Material and Supplies	BOTTLED WATER/COOLER RENTAL	189.00	05/01/16
555000	STAMPMAN PRO	Other Material and Supplies	DOOR/DESK PLATES NO GST	41.34	11/07/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	62.32	05/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES - NO GST	452.03	07/05/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	55.08	07/05/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	NO GST - J. CAMPEAU - MISC. OFFICE SUPPLIES	313.93	08/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	IPAD MINI/CASES/MISC OFFICE SUPPLIES	139.37	10/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OTTERBOX FOR IPAD MINI	72.89	10/03/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	4.89	11/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	COMPUTER & OFFICE SUPPLIES	43.67	11/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	98207 MISC. & OFFICE SUPPLIES	225.83	01/04/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	98207 MISC. & OFFICE SUPPLIES	90.53	02/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	98207 MISC. & OFFICE SUPPLIES	48.60	02/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	98207 MISC. & OFFICE SUPPLIES	77.49	02/06/17
555000	WYANT, ALLISON C	Other Material and Supplies	KEYS/PHOTOS	18.11	11/01/16
555000	WYANT, ALLISON C	Other Material and Supplies	COFFEE TABLE	45.00	11/01/16
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	IPAD MINI/CASES/MISC OFFICE SUPPLIES	544.90	10/01/16
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	COMPUTER & OFFICE SUPPLIES	188.98	11/01/16
564600	CAMPEAU, JENNIFER	Computer Software -Exp	REIMB: ADOBE/CHRISTMAS CARDS	34.72	12/01/16
588950			Prepaid Expense Adjustment	(1,012.50)	03/31/17

Jennifer Campeau
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$77,721.39

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2176.86	04/26/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	03/28/17
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	11/22/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2400	02/14/17
514000	POULIN, GAYLENE	Casual/Term	427.33	05/25/16
517100	STONE, ADRIENNE E	Severance Pay	2,212.76	07/19/16
514000	POULIN, GAYLENE	Casual/Term	1,424.45	09/01/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	870.00	06/07/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	08/16/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	10/12/16
517100	STONE, ADRIENNE E	Severance Pay	2212.76	06/07/16
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,691.13	05/25/16
514000	POULIN, GAYLENE	Casual/Term	569.78	10/25/16
517100	STONE, ADRIENNE E	Severance Pay	2212.76	07/05/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2400	11/08/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2400	09/01/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	12/06/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2400	07/19/16
514000	POULIN, GAYLENE	Casual/Term	298.78	05/10/16
517100	STONE, ADRIENNE E	Severance Pay	597.45	08/03/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-70.28	05/18/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	07/05/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	04/01/17
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	12/20/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	08/03/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	09/27/16
517100	STONE, ADRIENNE E	Severance Pay	2,212.76	06/21/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	09/13/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	03/01/17

Jennifer Campeau
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$77,721.39

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	POULIN, GAYLENE	Casual/Term	569.78	09/13/16
514000	POULIN, GAYLENE	Casual/Term	911.65	07/05/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	92.4	04/07/17
513000	STONE, ADRIENNE E	Out-of-Scope Permanent	2,248.68	05/10/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2400	03/14/17
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	01/17/17
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	02/01/17
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2400	01/04/17
514000	POULIN, GAYLENE	Casual/Term	712.23	10/12/16
514000	POULIN, GAYLENE	Casual/Term	854.67	09/27/16
514000	POULIN, GAYLENE	Casual/Term	840.78	04/26/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	10/25/16
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	06/21/16
514000	POULIN, GAYLENE	Casual/Term	854.66	08/03/16