

Jennifer Campeau
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$2,478.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CAMPEAU, JENNIFER	Telecommunications	REIMB: 518835487 APRIL 6, 2017	72.25	05/01/17
527600	CAMPEAU, JENNIFER	Telecommunications	REIMB: DOMAIN HOSTING	68.05	06/01/17
527600	CAMPEAU, JENNIFER	Telecommunications	REIMB: 518835487 MAY 6, 2017	64.37	06/01/17
527600	SASKTEL	Telecommunications	914139099007 APRIL 1, 2017	159.88	04/01/17
527600	SASKTEL	Telecommunications	914139099007 MAY 1, 2017	159.88	05/01/17
527600	SASKTEL	Telecommunications	914139099007 JUNE 1, 2017	160.76	06/01/17
527600	SASKTEL	Telecommunications	935968399001 JUNE 7, 2017	241.46	06/07/17
527600	SASKTEL	Telecommunications	914139099007 AUGUST 1, 2017	849.00	08/01/17
527600	WYANT, ALLISON C	Telecommunications	REIMB: 320281288006 DEC16/MAR17	152.63	04/01/17
527600	WYANT, ALLISON C	Telecommunications	REIMB: 320281288006 APRIL 29, 2017	75.62	05/01/17
527600	WYANT, ALLISON C	Telecommunications	REIMB: DOMAIN HOSTING	95.18	06/01/17
527600	WYANT, ALLISON C	Telecommunications	REIMB: 320281288006 MAY 29, 2017	70.52	06/01/17
530600	SASKTEL	Placement -Tender Ads	914139099007 APRIL 1, 2017	79.55	04/01/17
530600	SASKTEL	Placement -Tender Ads	914139099007 MAY 1, 2017	79.55	05/01/17
530600	SASKTEL	Placement -Tender Ads	914139099007 JUNE 1, 2017	79.55	06/01/17
530600	SASKTEL	Placement -Tender Ads	914139099007 JULY 1, 2017	70.60	07/01/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$9,257.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL APRIL 3-6, 2017	728.50	04/06/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL APRIL 9-13, 2017	723.85	04/13/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATION	1,500.00	04/24/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL APRIL 24-26, 2017	659.05	04/26/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MAY 2-4, 2017	680.10	05/04/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MAY 8-11, 2017	745.60	05/11/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL MAY 15-18, 2017	745.60	05/18/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATION	1,550.00	05/24/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL JUNE 7, 2017	313.05	06/07/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	MLA TRAVEL: JUNE 17-18, 2017	311.95	06/18/17
541900	CAMPEAU, JENNIFER	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,300.00	07/06/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$19,677.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	3,438.06	04/01/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY CONSTITUENCY OFFICE RENT	1,360.23	04/01/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE CONSTITUENCY OFFICE RENT	1,360.23	04/01/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,360.23	04/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	223.42	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JUNE 8, 2017	251.01	06/08/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	40.97	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	40.97	07/05/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	41.00	08/01/17
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	TECHNOLOGY SUPPORT SERVICES	137.80	06/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	04/01/17
530500	KONCEPT SIGN GROUP INC.	Media Placement	ADVERTISING	395.74	05/19/17
530500	KONCEPT SIGN GROUP INC.	Media Placement	REMOVING ADVERTISEMENT - NO GST	71.55	08/01/17
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	05/01/17
550200	STARPHOENIX	Books, Mags and Ref Materials	ACCT# 392875 4M RENEWAL-NO GST	152.00	05/17/17
550200	STARPHOENIX	Books, Mags and Ref Materials	RTV - J. CAMPEAU - CANCEL SERVICE EARLY	(129.75)	07/06/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	98207 COMPUTER/SOFTWARE/MISC-NO GST	44.99	05/09/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	98207 MISC.&OFFICE SUPPLIES	56.30	05/12/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	98207 SOFTWARE/MISC.&OFFICE SUPPLIES	74.14	05/13/17
555000	WYANT, ALLISON C	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	48.59	04/07/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$19,677.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	98207 COMPUTER/SOFTWARE/MISC-NO GST	1,630.39	05/09/17
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	98207 COMPUTER/SOFTWARE/MISC-NO GST	187.51	05/09/17
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	98207 SOFTWARE/MISC.&OFFICE SUPPLIES	152.60	05/13/17
588950			Prepaid Expense Adjustment	1,012.50	04/01/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$19,002.31

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	04/11/17
513000	WYANT, ALLISON C	Out-of-Scope Permanent	-2400	04/11/17
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2400	04/25/17
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,160.00	05/09/17
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	05/24/17
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,280.00	06/06/17
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,280.00	06/20/17
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,400.00	07/05/17
513000	WYANT, ALLISON C	Out-of-Scope Permanent	2,270.71	07/18/17
517100	WYANT, ALLISON C	Severance Pay	2,400.00	08/01/17
517100	WYANT, ALLISON C	Severance Pay	504	08/15/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-92.40	04/19/17