

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$17,993.26

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|-------------------------------|---------------|-------------|
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3476827 APRIL 1 - 30, 2019 | 36.41 | 04/01/19 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3476827 JUNE 1 - 30, 2019 | 47.65 | 05/01/19 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3476827 MAY 1 - 31, 2019 | 47.65 | 05/01/19 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3476827 JULY 1 - 31, 2019 | 47.65 | 06/01/19 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3476827 AUGUST 1 - 31, 2019 | 47.65 | 07/19/19 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3476827 SEPTEMBER 1 - 30 2019 | 47.65 | 08/01/19 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3476827 OCTOBER 1 - 31, 2019 | 42.65 | 09/01/19 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3476827 NOVEMBER 1 - 30, 2019 | 47.65 | 11/01/19 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3476827 DECEMBER 1 - 31, 2019 | 47.65 | 11/01/19 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3476827 JAN 1-31, 2020 | 47.65 | 12/01/19 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3476827 FEBRUARY 1 - 29, 2020 | 47.65 | 01/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3476827 MARCH 1 -31, 2020 | 4.72 | 02/01/20 |
| 527600 | KONTAKT SOFTWARE | Telecommunications | WEBSITE MAINTENANCE | 429.30 | 08/01/19 |
| 527600 | KONTAKT SOFTWARE | Telecommunications | WEBSITE MAINTENANCE | 159.00 | 10/01/19 |
| 527600 | KONTAKT SOFTWARE | Telecommunications | WEBSITE MAINTENANCE | 236.91 | 01/01/20 |
| 527600 | KONTAKT SOFTWARE | Telecommunications | WEBSITE MAINTENANCE | 159.00 | 03/30/20 |
| 527600 | SASKTEL | Telecommunications | 247269688000 MARCH 29, 2019 | 584.43 | 05/01/19 |
| 527600 | SASKTEL | Telecommunications | 849674399009 MARCH 28, 2019 | 345.69 | 05/01/19 |
| 527600 | SASKTEL | Telecommunications | 849674399009 APRIL 28, 2019 | 322.25 | 05/01/19 |
| 527600 | SASKTEL | Telecommunications | 247269688000 APRIL 29, 2019 | 567.41 | 05/01/19 |
| 527600 | SASKTEL | Telecommunications | 849674399009 MAY 28, 2019 | 345.94 | 06/01/19 |
| 527600 | SASKTEL | Telecommunications | 849674399009 MAY 28, 2019 | 323.60 | 06/01/19 |
| 527600 | SASKTEL | Telecommunications | 247269688000 MAY 29, 2019 | 624.30 | 06/01/19 |
| 527600 | SASKTEL | Telecommunications | 247269688000 JUNE 29,2019 | 545.55 | 07/01/19 |
| 527600 | SASKTEL | Telecommunications | 849674399009 JUNE 28,2019 | 351.03 | 07/19/19 |
| 527600 | SASKTEL | Telecommunications | 849674399009 JULY 28, 2019 | 337.61 | 08/01/19 |

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------|-----------------------|---------------------------------------|---------------|-------------|
| 527600 | SASKTEL | Telecommunications | 247269688000 JULY 29 2019 | 611.58 | 08/01/19 |
| 527600 | SASKTEL | Telecommunications | 849674399009 AUGUST 28, 2019 | 337.24 | 09/01/19 |
| 527600 | SASKTEL | Telecommunications | 247269688000 AUGUST 29, 2019 | 567.41 | 09/01/19 |
| 527600 | SASKTEL | Telecommunications | 247269688000 SEPTEMBER 29, 2019 | 569.91 | 10/01/19 |
| 527600 | SASKTEL | Telecommunications | 849674399009 SEPTEMBER 28, 2019 | 338.37 | 10/01/19 |
| 527600 | SASKTEL | Telecommunications | 849674399009 OCTOBER 28, 2019 | 339.13 | 11/01/19 |
| 527600 | SASKTEL | Telecommunications | 247296880000 OCTOBER 29, 2019 | 567.41 | 11/01/19 |
| 527600 | SASKTEL | Telecommunications | 247269688000 NOVEMBER 29, 2019 | 571.24 | 12/01/19 |
| 527600 | SASKTEL | Telecommunications | 849674399009 NOVEMBER 28, 2019 | 338.06 | 12/23/19 |
| 527600 | SASKTEL | Telecommunications | 247269688000 DECEMBER 29, 2019 | 567.41 | 01/01/20 |
| 527600 | SASKTEL | Telecommunications | 849674399009 DECEMBER 28, 2019 | 339.46 | 01/01/20 |
| 527600 | SASKTEL | Telecommunications | RTV-RANDY WEEKES-PERSONAL CELL | -55.00 | 01/30/20 |
| 527600 | SASKTEL | Telecommunications | 849674399009 JANUARY 28, 2020 | 338.42 | 02/01/20 |
| 527600 | SASKTEL | Telecommunications | 247269688000 JANUARY 29, 2020 | 567.41 | 02/01/20 |
| 527600 | SASKTEL | Telecommunications | 849674399009 FEB 28, 2020 | 359.84 | 03/01/20 |
| 527600 | SASKTEL | Telecommunications | 247269688000 FEBRIARU 20. 2020 | 567.41 | 03/01/20 |
| 527600 | SASKTEL | Telecommunications | 849674399009 MARCH 28, 2020 | 339.31 | 03/28/20 |
| 527600 | WEEKES, RANDALL P. | Telecommunications | REIMB: 2858314 MAY 1 - 31, 2019 | 74.15 | 05/01/19 |
| 527600 | WEEKES, RANDALL P. | Telecommunications | REIMB: 2858314 APRIL 1 - 30, 2019 | 74.15 | 05/01/19 |
| 527600 | WEEKES, RANDALL P. | Telecommunications | REIMB: 2858314 JUNE 1 - 30, 2019 | 74.15 | 06/01/19 |
| 527600 | WEEKES, RANDALL P. | Telecommunications | REIMB - 2858314 JULY 1 - 31, 2019 | 74.15 | 07/19/19 |
| 527600 | WEEKES, RANDALL P. | Telecommunications | REIMB: 2858314 AUGUST 1 - 31, 2019 | 74.15 | 08/01/19 |
| 527600 | WEEKES, RANDALL P. | Telecommunications | REIMB: 2858314 SEPTEMBER 1 - 30, 2019 | 74.15 | 09/01/19 |
| 527600 | WEEKES, RANDALL P. | Telecommunications | REIMB: 2858314 OCTOBER 1 - 31, 2019 | 74.15 | 11/01/19 |
| 527600 | WEEKES, RANDALL P. | Telecommunications | REIMB: 2858314 NOVEMBER 1 - 30, 2019 | 74.15 | 11/01/19 |
| 527600 | WEEKES, RANDALL P. | Telecommunications | REIMB: 2858314 DEC 1-31, 2019 | 74.15 | 12/23/19 |
| 527600 | WEEKES, RANDALL P. | Telecommunications | REIMB: 2858314 JANUARY 1 - 31, 2020 | 74.15 | 01/01/20 |
| 527600 | WEEKES, RANDALL P. | Telecommunications | REIMB: 2858314 FEBRUARY 1 - 29, 2020 | 74.15 | 02/01/20 |
| 527600 | WEEKES, RANDALL P. | Telecommunications | REIMB: 2858314 MARCH 1 - 31, 2020 | 74.15 | 03/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 849674399009 APRIL 28, 2019 | 323.60 | 05/01/19 |
| 530600 | SASKTEL | Placement -Tender Ads | 849674399009 MARCH 28, 2019 | 323.60 | 05/01/19 |
| 530600 | SASKTEL | Placement -Tender Ads | 849674399009 JUNE 28,2019 | 323.60 | 07/19/19 |
| 530600 | SASKTEL | Placement -Tender Ads | 849674399009 JULY 28, 2019 | 323.60 | 08/01/19 |
| 530600 | SASKTEL | Placement -Tender Ads | 849674399009 AUGUST 28, 2019 | 323.60 | 09/01/19 |
| 530600 | SASKTEL | Placement -Tender Ads | 849674399009 SEPTEMBER 28, 2019 | 323.60 | 10/01/19 |
| 530600 | SASKTEL | Placement -Tender Ads | 849674399009 OCTOBER 28, 2019 | 340.10 | 11/01/19 |
| 530600 | SASKTEL | Placement -Tender Ads | 849674399009 NOVEMBER 28, 2019 | 340.10 | 12/23/19 |
| 530600 | SASKTEL | Placement -Tender Ads | 849674399009 DECEMBER 28, 2019 | 292.70 | 01/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 849674399009 JANUARY 28, 2020 | 393.50 | 02/01/20 |

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|-----------------------|-----------------------------|---------------|-------------|
| 530600 | SASKTEL | Placement -Tender Ads | 849674399009 FEB 28, 2020 | 343.10 | 03/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 849674399009 MARCH 28, 2020 | 343.10 | 03/28/20 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$52,930.98

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------|---------------------|---|---------------|-------------|
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL APRIL 1 - 15, 2019 | 2,526.05 | 05/06/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL APRIL 16 - MAY 4, 2019 | 2,150.36 | 05/06/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | APRIL 2019 MLA REGINA ACCOMMODATIONS | 700.66 | 05/06/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL MAY 24 - JUN 4, 2019 | 1,211.31 | 06/07/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL MAY 5 - 23, 2019 | 2,063.55 | 06/07/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MAY 2019 MLA REGINA ACCOMMODATIONS | 677.98 | 06/20/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MAY 2019 MLA REGINA ACCOMMODATIONS | 2,404.46 | 06/20/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL JUNE 5 - 15, 2019 | 1,997.35 | 06/20/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL JUNE 17 - 28, 2019 | 1,491.65 | 07/08/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | JUNE 2019 MLA REGINA ACCOMMODATIONS | 751.91 | 07/17/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL JULY 2 - 12, 2019 | 1,487.31 | 07/17/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | JULY 2019 MLA REGINA ACCOMMODATIONS | 735.89 | 08/22/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL JULY 26 - AUGUST 13, 2019 | 2,226.57 | 09/16/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | AUGUST 2019 MLA REGINA ACCOMMODATIONS | 627.59 | 09/16/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL AUGUST 14 - SEPTEMBER 10, 2019 | 1,629.44 | 09/16/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | SEPTEMBER 2019 MLA REGINA ACCOMMODATIONS | 641.65 | 10/09/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 27 - 30, 2019 | 369.83 | 10/09/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 11 - 26, 2019 | 2,537.22 | 10/09/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL OCTOBER 2 - 24, 2019 | 2,692.71 | 11/01/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL OCT 25-NOV 8, 2019 | 2,678.70 | 11/08/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL NOVEMBER 27 - DECEMBER 13, 2019 | 2,251.38 | 12/18/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | OCTOBER 2019 MLA REGINA ACCOMMODATIONS | 685.57 | 12/18/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL NOVEMBER 9 - 26, 2019 | 2,376.95 | 12/18/19 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | NOVEMBER 2019 MLA REGINA ACCOMMODATIONS | 702.86 | 12/18/19 |

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------|---------------------|--|---------------|-------------|
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | DECEMBER 2019 MLA REGINA ACCOMMODATIONS | 677.17 | 01/01/20 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL DECEMBER 14 - 27, 2019 | 1,278.31 | 01/07/20 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL JANUARY 3 - 14, 2020 | 1,259.00 | 01/17/20 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL AUG 7-8, 2019 | 318.13 | 02/04/20 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL JAN 31-FEB 15, 2020 | 2,527.95 | 02/26/20 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | JAN 2020 MLA REGINA ACCOMMODATIONS | 686.12 | 02/26/20 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL JAN 15-30, 2020 | 2,429.00 | 02/26/20 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL FEB 17-MARCH 1, 2020 | 2,066.05 | 03/01/20 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL MARCH 2-8,2020 | 1,238.50 | 03/09/20 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | FEB 2020 MLA REGINA ACCOMMODATION | 680.80 | 03/09/20 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL MARCH 9 - 24, 2020 | 2,044.50 | 03/30/20 |
| 541900 | WEEKES, RANDALL P. | Elected Rep -Travel | MLA TRAVEL MARCH 31, 2020 | 106.50 | 03/31/20 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$54,777.59

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|---|--------------------------------|---------------|-------------|
| 522000 | BETHANY COLLEGE | Rent of Ground, Buildings and Other Space | APRIL 2019 MLA OFFICE RENT | 100.00 | 04/01/19 |
| 522000 | BETHANY COLLEGE | Rent of Ground, Buildings and Other Space | MAY 2019 MLA OFFICE RENT | 100.00 | 04/12/19 |
| 522000 | BETHANY COLLEGE | Rent of Ground, Buildings and Other Space | JUNE 2019 MLA OFFICE RENT | 100.00 | 05/15/19 |
| 522000 | BETHANY COLLEGE | Rent of Ground, Buildings and Other Space | JULY 2019 MLA OFFICE RENT | 100.00 | 06/21/19 |
| 522000 | BETHANY COLLEGE | Rent of Ground, Buildings and Other Space | AUGUST 2019 MLA OFFICE RENT | 100.00 | 07/18/19 |
| 522000 | BETHANY COLLEGE | Rent of Ground, Buildings and Other Space | SEPTEMBER 2019 MLA OFFICE RENT | 100.00 | 08/19/19 |
| 522000 | BETHANY COLLEGE | Rent of Ground, Buildings and Other Space | OCTOBER 2019 MLA OFFICE RENT | 100.00 | 09/13/19 |
| 522000 | BETHANY COLLEGE | Rent of Ground, Buildings and Other Space | NOVEMBER 2019 MLA OFFICE RENT | 100.00 | 10/08/19 |
| 522000 | BETHANY COLLEGE | Rent of Ground, Buildings and Other Space | DECEMBER 2019 MLA OFFICE RENT | 100.00 | 11/05/19 |
| 522000 | BETHANY COLLEGE | Rent of Ground, Buildings and Other Space | JANUARY 2020 MLA OFFICE RENT | 100.00 | 01/01/20 |
| 522000 | BETHANY COLLEGE | Rent of Ground, Buildings and Other Space | FEB 2020 MLA OFFICE RENT | 100.00 | 02/01/20 |
| 522000 | BETHANY COLLEGE | Rent of Ground, Buildings and Other Space | MARCH 2020 MLA OFFICE RENT | 100.00 | 03/01/20 |
| 522000 | BUSCHYNSKYI, RICK | Rent of Ground, Buildings and Other Space | APRIL 2019 MLA OFFICE RENT | 1,100.00 | 04/01/19 |
| 522000 | BUSCHYNSKYI, RICK | Rent of Ground, Buildings and Other Space | MAY 2019 MLA OFFICE RENT | 1,100.00 | 04/12/19 |
| 522000 | BUSCHYNSKYI, RICK | Rent of Ground, Buildings and Other Space | JUNE 2019 MLA OFFICE RENT | 1,100.00 | 05/15/19 |
| 522000 | BUSCHYNSKYI, RICK | Rent of Ground, Buildings and Other Space | JULY 2019 MLA OFFICE RENT | 1,100.00 | 06/12/19 |
| 522000 | BUSCHYNSKYI, RICK | Rent of Ground, Buildings and Other Space | AUGUST 2019 MLA OFFICE RENT | 1,100.00 | 07/18/19 |
| 522000 | BUSCHYNSKYI, RICK | Rent of Ground, Buildings and Other Space | SEPTEMBER 2019 MLA OFFICE RENT | 1,100.00 | 08/02/19 |
| 522000 | BUSCHYNSKYI, RICK | Rent of Ground, Buildings and Other Space | OCTOBER 2019 MLA OFFICE RENT | 1,100.00 | 09/10/19 |

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|---------------------------------|---------------|-------------|
| 522000 | BUSCHYNSKYI, RICK | Rent of Ground, Buildings and Other Space | NOVEMBER 2019 MLA OFFICE RENT | 1,100.00 | 10/01/19 |
| 522000 | BUSCHYNSKYI, RICK | Rent of Ground, Buildings and Other Space | DECEMBER 2019 MLA OFFICE RENT | 1,100.00 | 11/05/19 |
| 522000 | BUSCHYNSKYI, RICK | Rent of Ground, Buildings and Other Space | FEB 2020 MLA OFFICE RENT | 1,100.00 | 02/01/20 |
| 522000 | BUSCHYNSKYI, RICK | Rent of Ground, Buildings and Other Space | JAN 2020 MLA OFFICE RENT | 1,100.00 | 02/04/20 |
| 522000 | BUSCHYNSKYI, RICK | Rent of Ground, Buildings and Other Space | MARCH 2020 MLA OFFICE RENT | 1,100.00 | 03/01/20 |
| 522000 | WEEKES, RANDALL P. | Rent of Ground, Buildings and Other Space | REIMB: HALL RENTAL | 100.00 | 02/01/20 |
| 522000 | WEEKES, RANDALL P. | Rent of Ground, Buildings and Other Space | REIMB: HALL RENTAL | 75.00 | 02/04/20 |
| 522000 | WEEKES, RANDALL P. | Rent of Ground, Buildings and Other Space | REIMB: HALL RENTAL | 260.00 | 02/27/20 |
| 522000 | WEEKES, RANDALL P. | Rent of Ground, Buildings and Other Space | REIMB: HALL RENTAL | 150.00 | 02/27/20 |
| 522000 | WEEKES, RANDALL P. | Rent of Ground, Buildings and Other Space | REIMB: HALL RENTAL | 50.00 | 03/01/20 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers | COPIER CHARGES | 100.00 | 01/01/20 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 160.42 | 05/07/19 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 147.35 | 06/04/19 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 127.72 | 08/01/19 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 289.17 | 08/06/19 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 148.03 | 09/09/19 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 149.79 | 10/02/19 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 192.80 | 11/06/19 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 153.78 | 12/03/19 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 185.43 | 01/07/20 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 352.25 | 02/05/20 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 367.57 | 03/04/20 |
| 522500 | PERDUE AGENCIES LTD. | Insurance Premiums | INSURANCE 2019-2020 | 540.60 | 10/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000602846 APRIL 16, 2019 | 58.81 | 05/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000602846 MAY 16, 2019 | 46.00 | 06/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000602846 JUNE 18, 2019 | 49.25 | 07/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000602846 JULY 17, 2019 | 46.47 | 08/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000602846 AUGUST 19, 2019 | 40.41 | 09/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000602846 SEPTEMBER 18, 2019 | 59.95 | 10/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000602846 OCTOBER 17, 2019 | 55.01 | 10/17/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000602846 NOVEMBER 19, 2019 | 51.12 | 12/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000602846 DECEMBER 17, 2019 | 61.68 | 01/01/20 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000602846 JANUARY 17, 2020 | 58.97 | 02/01/20 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000+0395+ FEBRUARY 18, 2020 | 83.22 | 03/01/20 |

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|---------------------------------|---------------|-------------|
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000602846 MARCH 17, 2020 | 56.00 | 03/17/20 |
| 525000 | CANADA POST CORPORATION | Postal, Courier, Freight and Related | POSTAGE | 1,239.52 | 06/01/19 |
| 525000 | CANADA POST CORPORATION | Postal, Courier, Freight and Related | MAILING SERVICES R. WEEKES, MLA | 936.59 | 02/01/20 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | DECEMBER MAILOUTS | 40.27 | 02/18/20 |
| 525000 | PRAIRIE ADVERTISING DISTRIBUTORS LTD. | Postal, Courier, Freight and Related | MAIL PREP | 179.52 | 06/01/19 |
| 525000 | SASKATCHEWAN PARTY CAUCUS | Postal, Courier, Freight and Related | POSTAGE | 44.64 | 09/01/19 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 423.17 | 05/01/19 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 15.06 | 05/01/19 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 15.06 | 05/03/19 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 3.28 | 05/10/19 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 9.11 | 06/04/19 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 15.33 | 06/14/19 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 50.89 | 07/01/19 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 5.27 | 07/01/19 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 15.33 | 08/01/19 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 507.26 | 09/01/19 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 15.13 | 11/22/19 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 15.13 | 12/01/19 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 15.59 | 01/01/20 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 0.89 | 01/06/20 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 91.69 | 01/10/20 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 4.66 | 02/01/20 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 190.85 | 02/01/20 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 82.47 | 02/04/20 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 182.81 | 02/27/20 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 53.92 | 02/27/20 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 169.74 | 03/01/20 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 5,853.84 | 03/01/20 |
| 525000 | WEEKES, RANDALL P. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 831.14 | 03/06/20 |
| 528000 | WESTERN WIRELESS COMMUNICATIONS | Support Services | TECH SERVICES | 42.40 | 08/01/19 |
| 528100 | WEEKES, RANDALL P. | Information Services Subscriptions | REIMB: SUBSCRIPTIONS | 174.99 | 08/01/19 |
| 528100 | WEEKES, RANDALL P. | Information Services Subscriptions | REIMB: SUBSCRIPTIONS | 133.19 | 08/01/19 |
| 529000 | HINSE, ALEXANDER | General Contractual Services | SIGN REPAIR | 52.50 | 06/14/19 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | Ad Hoc Research | 632.98 | 05/01/19 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | Ad Hoc Research | 632.98 | 08/01/19 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 661.11 | 11/01/19 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | Ad Hoc Research | 661.11 | 03/01/20 |
| 530500 | ASQUITH, TOWN OF | Media Placement | ADVERTISING | 100.00 | 09/03/19 |
| 530500 | BIGGAR MINOR BALL | Media Placement | ADVERTISING | 100.00 | 10/01/19 |
| 530500 | BIGGAR NATIONALS SENIOR HOCKEY CLUB | Media Placement | ADVERTISING | 294.21 | 10/01/19 |

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|----------------------|---------------|-------------|
| 530500 | BIGGAR NATIONALS SENIOR HOCKEY CLUB | Media Placement | ADVERTISING | 100.00 | 02/01/20 |
| 530500 | BIGGAR RECREATION VALLEY INC. | Media Placement | ADVERTISING | 500.00 | 07/02/19 |
| 530500 | BIGGAR TOWN AND COUNTRY FAIR COMMITTEE | Media Placement | ADVERTISING | 200.00 | 05/01/19 |
| 530500 | BIGGAR, TOWN OF | Media Placement | ADVERTISING | 150.00 | 01/09/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 05/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 05/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 05/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 05/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 05/02/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 05/09/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 06/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 06/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 06/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 06/06/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 06/13/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 25.00 | 07/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 07/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 07/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 07/04/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 08/08/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 09/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 09/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 09/05/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 09/12/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 50.00 | 09/12/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 10/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 10/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 10/03/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 10/10/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 10/17/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 10/24/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 11/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 11/07/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 11/14/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 11/21/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 12/01/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 12/05/19 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING - NO GST | 168.00 | 01/01/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 01/01/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING - NO GST | 84.00 | 01/02/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 01/09/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING - NO GST | 45.00 | 02/01/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 02/01/20 |

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------|---------------------|----------------------|---------------|-------------|
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 02/01/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 02/01/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 02/06/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 02/13/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 03/01/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 03/01/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 03/05/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 03/12/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 03/19/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING - NO GST | 63.00 | 03/19/20 |
| 530500 | INDEPENDENT PRINTERS LTD. | Media Placement | ADVERTISING | 45.00 | 03/26/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 05/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 05/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 05/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 05/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 05/02/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 05/09/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 06/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 06/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 06/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 06/06/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 71.73 | 06/06/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 06/13/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 28.00 | 07/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 28.00 | 07/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 28.00 | 07/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 28.00 | 07/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 07/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 07/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 28.00 | 07/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 28.00 | 07/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 07/11/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 08/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 08/08/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 09/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 09/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 09/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 09/05/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 10/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 10/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 10/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 10/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 10/10/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 10/17/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 10/24/19 |

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|----------------------|---------------|-------------|
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 11/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 11/07/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 11/14/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 11/21/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 12/01/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 12/05/19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 01/01/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 01/01/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 134.10 | 01/01/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 25.00 | 01/01/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 01/09/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 02/01/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 02/01/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 02/01/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 02/06/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 02/13/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 03/01/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 03/01/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 03/05/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 03/10/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 03/12/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 03/19/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 03/26/20 |
| 530500 | PERDUE, VILLAGE OF | Media Placement | ADVERTISING | 100.00 | 10/01/19 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 258.88 | 05/01/19 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 648.60 | 06/01/19 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 317.88 | 07/01/19 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 258.88 | 08/01/19 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 323.60 | 09/01/19 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 258.88 | 10/01/19 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 258.88 | 11/01/19 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 258.88 | 12/01/19 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 194.16 | 01/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 170.20 | 01/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING - NO GST | 67.28 | 01/08/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 02/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 258.88 | 02/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 258.88 | 03/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 258.88 | 03/31/20 |
| 530500 | RADISSON WHEATKINGS | Media Placement | ADVERTISING | 250.00 | 02/01/20 |
| 530500 | SASKATCHEWAN HIGH SCHOOL RODEO ASSOCIATION | Media Placement | ADVERTISING | 500.00 | 02/01/20 |
| 530800 | WESTERN LITHO PRINTERS LTD. | Publications | NEWSLETTERS | 980.96 | 07/01/19 |
| 530900 | DESIGNS BY ANN | Promotional Items | FLOWERS | 70.00 | 02/01/20 |
| 530900 | ONE STOP HARDWARE | Promotional Items | PROVINCIAL FLAGS | 455.27 | 05/01/19 |

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|--|--|---------------|-------------|
| 530900 | ONE STOP HARDWARE | Promotional Items | PROVINCIAL FLAGS - NO GST | 455.27 | 12/01/19 |
| 530900 | SASKATOON FASTPRINT LIMITED PARTNERSHIP | Promotional Items | CALENDARS | 1,655.82 | 12/12/19 |
| 530900 | TREASURE HOUSE IMPORTS LTD. | Promotional Items | PROVINCIAL PINS | 430.00 | 05/01/19 |
| 530900 | WEEKES, RANDALL P. | Promotional Items | REIMB: GREETING CARDS | 6.31 | 07/12/19 |
| 530900 | WEEKES, RANDALL P. | Promotional Items | REIMB: GREETING CARDS | 6.65 | 12/06/19 |
| 530900 | WEEKES, RANDALL P. | Promotional Items | REIMB: GREETING CARDS | 7.98 | 02/27/20 |
| 542000 | HANSON, JANET C. | Travel | CA TRAVEL JUNE 25 & 26, 2019 | 484.10 | 07/01/19 |
| 542000 | HANSON, JANET C. | Travel | CA TRAVEL JANUARY 20, 2020 | 12.15 | 02/01/20 |
| 542000 | HANSON, JANET C. | Travel | CA TRAVEL JAN 15, 2020 | 96.06 | 02/04/20 |
| 542000 | HANSON, JANET C. | Travel | CA TRAVEL | 75.45 | 02/27/20 |
| 542000 | HANSON, JANET C. | Travel | CA TRAVEL | 18.00 | 02/27/20 |
| 542000 | HANSON, JANET C. | Travel | CA TRAVEL FEBRUARY 19, 2020 | 18.00 | 03/01/20 |
| 543201 | CONEXUS ARTS CENTRE | Deputy Minister/Ministry Head Business Expenses - Refreshments | STUDENT DRINKS - RANDY WEEKES 156 | 25.00 | 09/01/19 |
| 550100 | STAPLES BUSINESS DEPOT | Printed Forms | PRINTED ENVELOPES 96265 | 1,417.57 | 11/01/19 |
| 550200 | INDEPENDENT PRINTERS LTD. | Books, Mags and Ref Materials | SUBSCRIPTIONS - NO GST RANDY WEEKES, MLA | 45.00 | 02/01/20 |
| 550200 | JENSON PUBLISHING | Books, Mags and Ref Materials | SUBSCRIPTION | 122.00 | 05/01/19 |
| 550200 | WEEKES, RANDALL P. | Books, Mags and Ref Materials | REIMB: SUBSCRIPTION | 120.72 | 10/01/19 |
| 555000 | ONE STOP HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 5.00 | 05/01/19 |
| 555000 | ONE STOP HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 5.00 | 06/01/19 |
| 555000 | ONE STOP HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 12.67 | 08/01/19 |
| 555000 | ONE STOP HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 5.00 | 08/01/19 |
| 555000 | ONE STOP HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 5.00 | 10/01/19 |
| 555000 | ONE STOP HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 5.00 | 10/01/19 |
| 555000 | ONE STOP HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 5.00 | 11/01/19 |
| 555000 | ONE STOP HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 5.00 | 01/02/20 |
| 555000 | ONE STOP HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 5.00 | 02/01/20 |
| 555000 | ONE STOP HARDWARE | Other Material and Supplies | OFFICE SUPPLIES | 5.00 | 03/01/20 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 93265 OFFICE SUPPLIES | 256.27 | 06/01/19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 93265 OFFICE SUPPLIES | 89.90 | 06/01/19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 96265 OFFICE SUPPLIES | 159.95 | 07/01/19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 96265 OFFICE SUPPLIES | 412.87 | 09/01/19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 96265 OFFICE SUPPLIES | 173.77 | 09/01/19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 96265 OFFICE SUPPLIES | 215.43 | 10/08/19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 96265 OFFICE SUPPLIES | 35.98 | 11/01/19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 96265 OFFICE SUPPLIES | 176.90 | 11/01/19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 96265 OFFICE SUPPLIES | 124.61 | 11/01/19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 96265 OFFICE SUPPLIES | 108.09 | 11/01/19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 96265 OFFICE SUPPLIES | 35.98 | 11/01/19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 96265 OFFICE SUPPLIES | 163.15 | 12/01/19 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 96265 OFFICE SUPPLIES | 113.36 | 01/01/20 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 96265 OFFICE SUPPLIES | 501.76 | 01/08/20 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 96265 OFFICE SUPPLIES | 591.81 | 03/05/20 |

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------------|--------------------------------------|----------------------------|---------------|-------------|
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 96265 OFFICE SUPPLIES | 702.17 | 03/06/20 |
| 555000 | WEEKES, RANDALL P. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 17.74 | 05/10/19 |
| 555000 | WEEKES, RANDALL P. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 29.36 | 07/01/19 |
| 555000 | WEEKES, RANDALL P. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 22.72 | 11/22/19 |
| 555000 | WEEKES, RANDALL P. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 2.99 | 01/10/20 |
| 555000 | WEEKES, RANDALL P. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 24.92 | 02/27/20 |
| 555000 | WEEKES, RANDALL P. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 2.99 | 03/01/20 |
| 555000 | WEEKES, RANDALL P. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 481.02 | 03/13/20 |
| 555000 | WESTERN WIRELESS COMMUNICATIONS | Other Material and Supplies | OFFICE SUPPLIES | 68.87 | 07/01/19 |
| 555000 | WESTERN WIRELESS COMMUNICATIONS | Other Material and Supplies | OFFICE SUPPLIES | 34.96 | 01/01/20 |
| 564300 | WEEKES, RANDALL P. | Computer Hardware - Exp. | REIMB: DATA/ICLOUD STORAGE | 42.39 | 09/01/19 |
| 564600 | STAPLES BUSINESS DEPOT | Computer Software -Exp | SOFTWARE | 31.79 | 12/01/19 |
| 564600 | WEEKES, RANDALL P. | Computer Software -Exp | REIMB: ICLOUD STORAGE | 1.43 | 05/01/19 |
| 564600 | WEEKES, RANDALL P. | Computer Software -Exp | REIMB: ICLOUD STORAGE | 1.43 | 06/01/19 |
| 564600 | WEEKES, RANDALL P. | Computer Software -Exp | REIMB: ICLOUD STORAGE | 1.43 | 07/01/19 |
| 564600 | WEEKES, RANDALL P. | Computer Software -Exp | REIMB: ICLOUD STORAGE | 1.43 | 08/01/19 |
| 564600 | WEEKES, RANDALL P. | Computer Software -Exp | REIMB: ICLOUD STORAGE | 1.43 | 09/01/19 |
| 564600 | WEEKES, RANDALL P. | Computer Software -Exp | REIMB: ICLOUD STORAGE | 1.43 | 10/23/19 |
| 564600 | WEEKES, RANDALL P. | Computer Software -Exp | REIMB: ICLOUD STORAGE | 1.43 | 02/01/20 |
| 564600 | WEEKES, RANDALL P. | Computer Software -Exp | REIMB: ICLOUD STORAGE | 1.43 | 03/01/20 |
| 564600 | WEEKES, RANDALL P. | Computer Software -Exp | REIMB: I CLOUD STORAGE | 1.43 | 03/23/20 |
| 565200 | WEEKES, RANDALL P. | Office Furniture and Equipment - Exp | REIMB: OFFICE CHAIRS | 177.25 | 03/13/20 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$61,083.64

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date | |
|---------|------------------|---|---------------|-------------|--|
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 0.00 | 04/03/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 04/16/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 05/01/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 05/15/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 05/29/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 06/12/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 06/26/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 07/10/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 07/24/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 08/07/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 08/21/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 09/04/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 09/18/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 10/02/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 10/16/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 11/01/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 11/13/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 11/27/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 12/11/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 12/24/19 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 01/08/20 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 01/23/20 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,213.44 | 02/05/20 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,723.12 | 02/19/20 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,235.60 | 03/04/20 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 4,735.60 | 03/18/20 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 2,235.60 | 04/01/20 | |
| 513000 | HANSON, JANET C. | Out-of-Scope Permanent | 447.12 | 04/09/20 | |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -1,090.67 | 04/24/19 | |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 1,101.59 | 04/14/20 | |

Weekes, Randy
2019-2020

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL:

\$393.72

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------------------------------|--------------------------------------|----------------------|---------------|-------------|
| 565200 | WEEKES, RANDALL P. | Office Furniture and Equipment - Exp | REIMB: OFFICE CHAIRS | 266.53 | 03/13/20 |
| 565200 | WESTERN WIRELESS COMMUNICATIONS | Office Furniture and Equipment - Exp | NORATEL MIFI 7000 | 127.19 | 11/01/19 |