

Weekes, Randy  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$17,399.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 MAY 1 - 31, 2020	47.65	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 APRIL 1 - 30, 2020	47.65	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JUNE 1 - 30, 2020	42.93	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 AUGUST 1 - 31, 2020	47.65	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JULY 1 - 31, 2020	47.65	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 SEPTEMBER 1 - 30, 2020	47.65	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 OCTOBER 1 - 31, 2020	47.65	09/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 NOVEMBER 1 - 30, 2020	47.65	10/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 DECEMBER 1 - 31, 2020	47.65	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JAN 1-31, 2021	47.65	12/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 FEB 1-28, 2021	47.65	01/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 MARCH 1 - 31, 2021	90.05	02/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE HOSTING APRIL - SEPTEMBER 2020	129.50	07/01/20
527600	KONTAKT SOFTWARE	Telecommunications	JULY/AUGUST 2020 WEBSITE MAINTENANCE	117.13	09/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	74.20	01/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE JANUARY 21-MARCH 21	47.70	03/30/21
527600	SASKTEL	Telecommunications	247269688000 MARCH 29, 2020	584.43	04/01/20
527600	SASKTEL	Telecommunications	849674399009 APRIL 28, 2020	343.37	05/01/20
527600	SASKTEL	Telecommunications	247269688000 APRIL 29, 2020	567.41	05/01/20
527600	SASKTEL	Telecommunications	247269688000 MAY 29, 2020	567.41	06/01/20
527600	SASKTEL	Telecommunications	849674399009 MAY 28, 2020	345.19	06/01/20
527600	SASKTEL	Telecommunications	247269688000 JUNE 29, 2020	572.41	07/01/20
527600	SASKTEL	Telecommunications	849674399009 JUNE 28, 2020	341.37	07/01/20

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2020-2021 TOTAL: \$17,399.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	849674399009 JULY 28, 2020	341.08	08/01/20
527600	SASKTEL	Telecommunications	247269688000 JULY 29, 2020	804.50	08/01/20
527600	SASKTEL	Telecommunications	247269688000 AUGUST 29, 2020	853.03	09/01/20
527600	SASKTEL	Telecommunications	RTV- RANDY WEEKES-MOBILE DEVICE USAGE	-540.41	09/01/20
527600	SASKTEL	Telecommunications	RTV- RANDY WEEKES-MOBILE DEVICE USAGE	540.41	09/01/20
527600	SASKTEL	Telecommunications	849674399009 AUGUST 28, 2020	347.44	09/01/20
527600	SASKTEL	Telecommunications	247269688000 SEPTEMBER 29, 2020	574.91	10/01/20
527600	SASKTEL	Telecommunications	RTV- RANDY WEEKES-MOBILE DEVICE USAGE	-540.41	10/01/20
527600	SASKTEL	Telecommunications	849674399009 SEPTEMBER 28, 2020	343.13	10/01/20
527600	SASKTEL	Telecommunications	247269688000 OCTOBER 29, 2020	567.41	11/01/20
527600	SASKTEL	Telecommunications	849674399009 OCTOBER 28, 2020	335.81	11/01/20
527600	SASKTEL	Telecommunications	247269688000 NOV 29, 2020	567.41	12/01/20
527600	SASKTEL	Telecommunications	849674399009 NOV 28, 2020	349.21	12/01/20
527600	SASKTEL	Telecommunications	849674399009 DECEMBER 28, 2020	368.64	01/01/21
527600	SASKTEL	Telecommunications	247269688000 DECEMBER 29, 2020	569.91	01/01/21
527600	SASKTEL	Telecommunications	849674399009 JANUARY 28, 2021	346.23	02/01/21
527600	SASKTEL	Telecommunications	247269688000 JANUARY 29, 2021	584.43	02/01/21
527600	SASKTEL	Telecommunications	247269688000 FEBRUARY 28, 2021	567.41	03/01/21
527600	SASKTEL	Telecommunications	849674399009 FEBRUARY 28, 2021	340.17	03/01/21
527600	SASKTEL	Telecommunications	RTV - RANDY WEEKES - PERSONAL USE	-65.00	03/17/21
527600	SASKTEL	Telecommunications	849674399009 MARCH 28, 2021	344.02	03/28/21
527600	SASKTEL	Telecommunications	247269688000 MARCH 29, 2021	567.41	03/29/21
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 APRIL 1 - 30 2020	74.15	04/01/20
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 MAY 1 - 31, 2020	74.15	05/01/20
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 JUNE 1 - 30, 2020	74.15	07/01/20
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 JULY 1 - 31, 2020	74.15	07/01/20
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 august 1 - 31, 2020	74.15	08/01/20
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 SEPTEMBER 1 - 30, 2020	74.15	09/01/20
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 NOV 1-DEC 31, 2020	148.30	12/27/20
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 JAN 1, 2021	74.15	01/01/21
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 FEBRUARY 1 - 28, 2021	74.15	02/01/21
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 MARCH 1 - 31, 2021	74.15	03/01/21
530600	SASKTEL	Placement -Tender Ads	849674399009 APRIL 28, 2020	343.10	05/01/20

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2020-2021 TOTAL: \$17,399.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849674399009 MAY 28, 2020	343.10	06/01/20
530600	SASKTEL	Placement -Tender Ads	849674399009 JUNE 28, 2020	343.10	07/01/20
530600	SASKTEL	Placement -Tender Ads	849674399009 JULY 28, 2020	343.10	08/01/20
530600	SASKTEL	Placement -Tender Ads	849674399009 AUGUST 28, 2020	343.10	09/01/20
530600	SASKTEL	Placement -Tender Ads	849674399009 SEPTEMBER 28, 2020	343.10	10/01/20
530600	SASKTEL	Placement -Tender Ads	849674399009 OCTOBER 28, 2020	343.10	11/01/20
530600	SASKTEL	Placement -Tender Ads	849674399009 NOV 28, 2020	343.10	12/01/20
530600	SASKTEL	Placement -Tender Ads	849674399009 DECEMBER 28, 2020	343.10	01/01/21
530600	SASKTEL	Placement -Tender Ads	849674399009 JANUARY 28, 2021	343.10	02/01/21
530600	SASKTEL	Placement -Tender Ads	849674399009 FEBRUARY 28, 2021	343.10	03/01/21
530600	SASKTEL	Placement -Tender Ads	849674399009 MARCH 28, 2021	343.10	03/28/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$49,480.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	661.65	04/01/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APRIL 9 - 15, 2020	429.90	04/20/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 28, 2020	330.90	05/04/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MAY 4 - 12, 2020	646.80	05/14/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	680.09	05/14/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MAY 13-25, 2020	1,460.90	06/01/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	649.78	06/11/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MAY 26 - JUNE 8, 2020	1,464.30	06/11/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 9 - 23, 2020	2,305.75	07/02/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 24 - 30, 2020	949.30	07/02/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	3,138.93	07/15/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 30 - JULY 10, 2020	1,398.48	07/15/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JULY 11 - 27, 2020	2,503.27	08/12/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JULY 28 - AUGUST 10, 2020	1,394.15	08/12/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	679.03	08/12/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUGUST 11 - 20, 2020	1,140.85	08/27/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUGUST 21 - SEPTEMBER 4, 2020	2,346.88	09/10/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5 - 14, 2020	1,225.78	09/17/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	782.09	09/17/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEP 15-28, 2020	1,849.85	10/06/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	664.02	10/21/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATIONS	666.22	11/18/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	697.24	12/27/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL DEC 7-14, 2020	1,005.34	12/27/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL NOV 21-DEC 6, 2020	2,121.62	12/27/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL OCT 29- NOV 20, 2020	2,589.28	12/27/20
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 15-23, 2020	1,018.97	01/05/21

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2020-2021 TOTAL: \$49,480.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	651.87	01/13/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 29-30, 2020	231.10	01/13/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JANUARY 21 - 26, 2021	883.30	01/27/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JANUARY 4 - 20, 2021	2,210.40	01/27/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATIONS	658.53	02/15/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JANUARY 27 - FEBRUARY 8, 2021	2,090.45	02/18/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9 - 16, 2021	847.11	02/19/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 17 - MARCH 1, 2021	1,955.81	03/04/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATIONS	641.69	03/17/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 17, 2021	2,608.55	03/31/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MARCH 18 - 31, 2021	1,315.05	03/31/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MARCH 2021 REGINA ACCOMMODATIONS	585.47	03/31/21

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2020-2021 TOTAL: \$53,374.70**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	100.00	04/01/20
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	100.00	05/01/20
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	100.00	06/01/20
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	SEP 2020 MLA OFFICE RENT	100.00	10/01/20
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	100.00	10/01/20
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	JUL 2020 MLA OFFICE RENT	100.00	10/01/20
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	100.00	10/01/20
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	100.00	10/06/20
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	100.00	11/18/20
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	100.00	02/01/21
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	FEBRUARY 2021 MLA OFFICE RENT	100.00	02/01/21
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	100.00	02/23/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,100.00	04/01/20
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,100.00	05/01/20
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,100.00	07/01/20
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,100.00	07/01/20
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,100.00	07/15/20
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,100.00	08/27/20
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,100.00	08/27/20

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2020-2021 TOTAL: \$53,374.70

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522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	1,100.00	10/06/20
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	1,200.00	01/01/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	1,100.00	01/01/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,200.00	01/07/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,200.00	02/23/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	135.42	02/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	03/01/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2020/21	100.00	01/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	220.97	04/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	137.05	05/05/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	134.80	07/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	139.94	08/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	1,092.14	09/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	179.13	10/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	837.65	10/05/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	130.32	01/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	348.39	01/08/21
522500	PERDUE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70007358-5	542.72	10/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 APRIL 20, 2020	60.60	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MAY 19, 2020	30.87	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JUNE 16, 2020	46.99	07/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JULY 17, 2020	45.58	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 AUGUST 19, 2020	36.86	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 SEP 17, 2020	59.66	10/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 OCTOBER 19, 2020	56.96	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602845 DECEMBER 16, 2020	58.66	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JAN 19, 2021	62.98	03/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000000602846 FEBRUARY 16, 2021	15.32	03/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MARCH 17/21	47.22	03/17/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$53,374.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2020 MAIL SERVICES	932.99	07/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	984.88	01/20/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	31.45	04/07/20
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	65.40	05/01/20
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	31.10	05/15/20
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/ICLOUD STORAGE	19.30	07/01/20
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	19.21	07/17/20
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/ICLOUD STORAGE	8.01	09/01/20
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	14.77	09/04/20
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	33.02	10/06/20
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	1.84	01/01/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	1.31	01/19/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	327.83	02/08/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	4,830.00	03/10/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	1,312.76	03/11/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/ICLOUD STORAGE	1,189.35	03/30/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530500	ASQUITH, TOWN OF	Media Placement	ADVERTISING	100.00	11/01/20
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	295.00	11/01/20
530500	BIGGAR RECREATION VALLEY INC.	Media Placement	ADVERTISING	700.00	08/09/20
530500	BIGGAR RECREATION VALLEY INC.	Media Placement	ADVERTISING	700.00	03/10/21
530500	BIGGAR, TOWN OF	Media Placement	ADVERTISING	150.00	01/08/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	04/02/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	04/09/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	05/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	05/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	05/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	05/07/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	05/14/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	06/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	06/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	06/04/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	07/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	07/01/20

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$53,374.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	07/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	07/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	07/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	07/02/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	07/09/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	07/16/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	08/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	08/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	08/13/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	09/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	09/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	09/03/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	09/10/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	10/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	10/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	11/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	11/12/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	01/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	01/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	01/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	01/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	01/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	84.00	01/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	01/07/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	01/14/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	01/21/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	02/04/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	02/11/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	02/18/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	03/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	03/04/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	03/11/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	63.00	03/11/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	03/18/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	03/26/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/02/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/09/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$53,374.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/07/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/14/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/04/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/02/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/16/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/13/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/20/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/09/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/10/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.14	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.14	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.14	01/01/21
530500	PERDUE, VILLAGE OF	Media Placement	ADVERTISING	100.00	10/05/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.60	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	583.88	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	308.88	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	118.00	07/15/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.60	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.44	11/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	461.84	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	123.72	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	496.12	02/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	198.56	02/23/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	198.56	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	03/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$53,374.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	03/24/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	397.12	03/31/21
530500	SASKATCHEWAN HIGH SCHOOL RODEO ASSOCIATION	Media Placement	ADVERTISING	500.00	02/01/21
530800	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Publications	POSTCARD MAILER	1,246.15	07/01/20
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENT	60.00	07/01/20
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENT	60.00	07/01/20
530900	ONE STOP HARDWARE	Promotional Items	PROVINCIAL FLAGS - NO GST	455.27	08/01/20
530900	ONE STOP HARDWARE	Promotional Items	PROVINCIAL FLAGS	455.27	02/01/21
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	1,710.42	01/01/21
550200	INDEPENDENT PRINTERS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION WEEKES	90.00	02/12/21
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION	125.00	04/08/20
550200	WEEKES, RANDALL P.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	125.72	07/01/20
550200	WEEKES, RANDALL P.	Books, Mags and Ref Materials	REIMB: - NEWSPAPER SUBSCRIPTION	194.24	08/01/20
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES - NO GST	15.89	10/01/20
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	15.89	01/01/21
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	15.89	02/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 OFFICE CHAIR/PRINTER/OFFICE SUPPLIES	179.80	04/15/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 OFFICE SUPPLIES	119.67	05/01/20
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE	419.16	06/01/20
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	118.50	07/01/20
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.60	07/01/20
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	81.33	07/17/20
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	98.77	08/01/20
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.39	08/14/20
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	209.21	09/04/20
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	324.25	09/11/20
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.83	09/11/20
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	707.86	10/06/20
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	360.89	11/01/20
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	108.90	11/18/20
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	244.06	01/01/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	70.00	01/22/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE	30.71	02/01/21

Weekes, Randy  
2020-2021

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For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$53,374.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE	1,111.45	03/01/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	638.81	03/11/21
555000	WESTERN WIRELESS COMMUNICATIONS	Other Material and Supplies	OFFICE SUPPLIES	33.91	07/01/20
555000	WESTERN WIRELESS COMMUNICATIONS	Other Material and Supplies	OFFICE SUPPLIES	100.65	07/01/20
555000	WESTERN WIRELESS COMMUNICATIONS	Other Material and Supplies	OFFICE SUPPLIES	63.58	10/01/20
555000	WESTERN WIRELESS COMMUNICATIONS	Other Material and Supplies	OFFICE SUPPLIES	42.39	03/02/21
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	96265 OFFICE CHAIR/PRINTER/OFFICE SUPPLIES	531.04	04/15/20
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: I CLOUD STORAGE	1.43	05/01/20
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE	1.43	06/01/20
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: POSTAGE/ICLOUD STORAGE	1.43	07/01/20
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: SOFTWARE	1.43	08/07/20
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: POSTAGE/ICLOUD STORAGE	1.43	09/01/20
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	10/06/20
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	11/10/20
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	01/01/21
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: COMPUTER SOFTWARE	1.43	01/19/21
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE	1.43	02/01/21
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE	1.43	03/01/21
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: POSTAGE/ICLOUD STORAGE	1.43	03/30/21
564600	WESTERN WIRELESS COMMUNICATIONS	Computer Software -Exp	VIRUS CLEANUP	84.80	03/01/21
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	96265 OFFICE CHAIR/PRINTER/OFFICE SUPPLIES	275.59	04/15/20

Weekes, Randy  
2020-2021

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2020-2021 TOTAL: \$64,920.48**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HANSON, JANET C.	Out-of-Scope Permanent	0.00	04/01/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	-447.12	04/13/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,235.60	04/14/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,235.60	05/01/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,235.60	05/13/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,235.60	05/27/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,235.60	06/10/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,409.84	06/24/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	07/08/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	07/22/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	08/05/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	08/19/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	09/02/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	09/16/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	10/01/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	4,982.21	10/06/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,038.18	11/10/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	11/24/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	12/09/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	12/22/20
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	01/06/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	01/20/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	02/03/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	02/17/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	03/03/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	03/17/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	03/30/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	6,229.76	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,101.59	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,132.32	04/14/21

Weekes, Randy  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$2,172.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	WESTERN WIRELESS COMMUNICATIONS	Computer Hardware - Exp.	IPAD	645.73	03/02/21
565200	WESTERN WIRELESS COMMUNICATIONS	Office Furniture and Equipment - Exp	IPHONE	1,526.39	03/02/21