

Weekes, Randy  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$23,025.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 MAY 1 - 31, 2021	90.05	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 APRIL 1 30, 2021	90.05	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JULY 1 - 31, 2021	90.05	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JUNE 1-30, 2021	90.05	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 AUGUST 1 - 31, 2021	90.05	07/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 - SEPT 1 - 30, 2021	90.05	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 OCTOBER 1 - 31, 2021	90.05	09/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 NOV 1-30, 2021	90.05	10/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 DECEMBER 1 - 31, 2021	90.05	11/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JANUARY 1 - 31, 2022	90.05	12/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 FEBRUARY 1 - 28, 2022	90.05	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 MARCH 1 - 31, 2022	90.05	02/01/22
527600	HANSON, JANET C.	Telecommunications	REIMB: 244031088002 MAY 8, 2021	100.95	06/01/21
527600	HANSON, JANET C.	Telecommunications	REIMB: 02440310 JUNE 8, 2021	96.66	07/01/21
527600	HANSON, JANET C.	Telecommunications	REIMB: 02440310 APRIL 8, 2020 - MAY 8, 2021	1,470.91	07/16/21
527600	HANSON, JANET C.	Telecommunications	REIMB: 244031088002 AUGUST 8, 2021	107.76	09/01/21
527600	HANSON, JANET C.	Telecommunications	REIMB: 244031088002 SEPTEMBER 8, 2021	102.21	09/08/21
527600	HANSON, JANET C.	Telecommunications	REIMB: 244031088002 OCT 8, 2021	92.09	10/25/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	545.90	07/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	47.70	10/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MANAGEMENT	84.80	01/01/22

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2021-2022 TOTAL: \$23,025.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE JANUARY - MARCH 2022	47.70	03/30/22
527600	SASKTEL	Telecommunications	247269688000 APR 29, 2021	567.41	06/01/21
527600	SASKTEL	Telecommunications	247269688000 MAY 29, 2021	569.39	06/01/21
527600	SASKTEL	Telecommunications	849674399009 APR 28, 2021	346.50	06/01/21
527600	SASKTEL	Telecommunications	849674399009 MAY 28, 2021	374.55	06/01/21
527600	SASKTEL	Telecommunications	247269688000 JUNE 29, 2021	586.41	07/01/21
527600	SASKTEL	Telecommunications	849674399009 JUNE 28, 2021	347.32	07/01/21
527600	SASKTEL	Telecommunications	849674399009 JULY 28, 2021	345.06	08/01/21
527600	SASKTEL	Telecommunications	247269688000 JULY 29, 2021	569.39	08/01/21
527600	SASKTEL	Telecommunications	849674399009 AUGUST 28, 2021	347.89	09/01/21
527600	SASKTEL	Telecommunications	247269688000 AUGUST 29, 2021	569.39	09/01/21
527600	SASKTEL	Telecommunications	247269688000 SEP 29, 2021	686.77	10/01/21
527600	SASKTEL	Telecommunications	849674399009 SEPTEMBER 28, 2021	354.02	10/01/21
527600	SASKTEL	Telecommunications	247269688000 OCTOBER 29, 2021	569.39	11/01/21
527600	SASKTEL	Telecommunications	849674399009 OCTOBER 28, 2021	356.07	11/01/21
527600	SASKTEL	Telecommunications	849674399009 NOVEMBER 28, 2021	378.52	12/01/21
527600	SASKTEL	Telecommunications	247269688000 NOVEMBER 29, 2021	569.39	12/01/21
527600	SASKTEL	Telecommunications	247269688000 DECEMBER 29, 2021	2,263.48	01/01/22
527600	SASKTEL	Telecommunications	849674399009 DECEMBER 28, 2021	351.71	01/01/22
527600	SASKTEL	Telecommunications	247269688000 JANUARY 29, 2022	2,616.84	02/01/22
527600	SASKTEL	Telecommunications	849674399009 JANUARY 28, 2022	377.23	02/01/22
527600	SASKTEL	Telecommunications	247269688000 FEBRUARY 28, 2022	393.81	03/01/22
527600	SASKTEL	Telecommunications	849674399009 FEBRUARY 28, 2022	353.27	03/01/22
527600	SASKTEL	Telecommunications	849674399009 MARCH 28, 2022	347.49	03/28/22
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 APRIL 1 - 30, 2021	74.15	04/01/21
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 MAY 1 - 31, 2021	74.15	05/01/21
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 JUNE 1 - 30, 2021	74.15	06/01/21
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 JULY 1 - 31, 2021	74.15	07/01/21
527600	WEEKES, RANDALL P.	Telecommunications	REIMB - 2858314 AUGUST 1 - 31, 2021	74.15	08/01/21
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 SEPTEMBER 1 - 30, 2021	74.15	09/01/21
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 OCT 1-31, 2021	74.15	10/25/21
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 NOVEMBER 1 - 30, 2021	74.15	11/01/21
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 DECEMBER 1 - 31, 2021	74.15	12/01/21

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2021-2022 TOTAL: \$23,025.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 JANUARY 1 - 31, 2022	74.15	01/01/22
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 FEBRUARY 1 - 28, 2022	74.15	02/01/22
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 MARCH 1 - 31, 2022	74.15	03/01/22
530600	SASKTEL	Placement -Tender Ads	849674399009 APR 28, 2021	343.10	06/01/21
530600	SASKTEL	Placement -Tender Ads	849674399009 MAY 28, 2021	343.10	06/01/21
530600	SASKTEL	Placement -Tender Ads	849674399009 JUNE 28, 2021	343.10	07/01/21
530600	SASKTEL	Placement -Tender Ads	849674399009 JULY 28, 2021	343.10	08/01/21
530600	SASKTEL	Placement -Tender Ads	849674399009 AUGUST 28, 2021	343.10	09/01/21
530600	SASKTEL	Placement -Tender Ads	849674399009 SEPTEMBER 28, 2021	343.10	10/01/21
530600	SASKTEL	Placement -Tender Ads	849674399009 OCTOBER 28, 2021	343.10	11/01/21
530600	SASKTEL	Placement -Tender Ads	849674399009 NOVEMBER 28, 2021	343.10	12/01/21
530600	SASKTEL	Placement -Tender Ads	849674399009 DECEMBER 28, 2021	343.10	01/01/22
530600	SASKTEL	Placement -Tender Ads	849674399009 JANUARY 28, 2022	343.10	02/01/22
530600	SASKTEL	Placement -Tender Ads	849674399009 FEBRUARY 28, 2022	343.10	03/01/22
530600	SASKTEL	Placement -Tender Ads	849674399009 MARCH 28, 2022	343.10	03/28/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$46,313.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APR 1-18, 2021	1,714.43	05/10/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APR 19-30, 2021	1,229.28	05/10/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATIONS	604.43	05/11/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 14, 2021	1,442.25	05/14/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATIONS	594.63	06/14/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MAY 15 - JUNE 3, 2021	1,952.90	06/14/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUN 4-22, 2021	2,058.83	06/28/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 23 - 30, 2021	1,029.26	07/05/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATIONS	653.08	07/21/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JULY 2 - 15, 2021	1,300.90	07/21/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JULY 1 - AUGUST 3, 2021	2,026.59	08/06/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	675.03	08/12/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUGUST 4 - 13, 2021	2,495.31	08/18/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUGUST 14 - 29, 2021	2,382.57	09/10/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	676.16	09/14/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUGUST 30 - SEPTEMBER 11, 2021	1,804.16	09/14/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 28 - 30, 2021	493.65	10/01/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16 - 27, 2021	2,010.32	10/04/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 5, 2021	682.50	10/12/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL OCT 6- 19, 2021	1,224.73	10/25/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	SEP 2021 MLA REGINA ACCOMMODATION	641.59	10/25/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	670.10	11/15/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 23 - NOVEMBER 20, 2021	954.39	11/25/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26-27, 2021	330.95	12/09/21

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2021-2022 TOTAL: \$46,313.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	633.34	12/15/21
541900	WEEKES, RANDALL P.	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	652.16	03/01/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	657.27	03/01/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 16 - 23, 2022	681.75	03/01/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 18 - 30, 2021	789.07	03/01/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JANUARY 3 - 26, 2022	2,024.55	03/01/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JANUARY 27 - FEBRUARY 15, 2022	2,262.40	03/01/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28 - DECEMBER 17, 2021	2,181.37	03/01/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 24 - MARCH 11, 2022	2,357.34	03/14/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	658.74	03/14/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MARCH 27 - 31, 2022	702.34	03/31/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA MARCH 2022 REGINA ACCOMMODATIONS	644.09	03/31/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MARCH 12 - 26, 2022	2,420.97	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$59,256.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	100.00	04/01/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,200.00	04/01/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,200.00	04/15/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,200.00	05/01/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,200.00	06/15/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	1,200.00	07/22/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,200.00	09/01/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,200.00	10/13/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,200.00	12/01/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	1,200.00	12/01/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	1,200.00	12/01/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	1,200.00	12/01/21
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,200.00	03/01/22
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	DAMAGE DEPOSIT MLA OFFICE	1,200.00	03/18/22
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT	100.00	05/01/21
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	100.00	06/02/21
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	100.00	07/06/21
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	100.00	08/09/21

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2021-2022 TOTAL: \$59,256.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	100.00	10/01/21
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	MLA SPACE RENTAL - 2 HOURS	30.00	10/01/21
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	100.00	10/04/21
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	125.00	11/02/21
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	125.00	12/02/21
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	125.00	01/07/22
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2022 OFFICE RENT	125.00	03/01/22
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT - NO GST	125.00	03/03/22
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTAL/POSTAGE/OFFICE SUPPLIES	50.00	09/09/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	04/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1,115.77	06/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.65	06/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.75	06/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1,306.01	06/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	06/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	06/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	06/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1.41	06/01/21

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**2021-2022 TOTAL: \$59,256.08**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	09/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1,331.62	09/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	09/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	09/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.20	09/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1,163.84	09/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	16.75	11/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	11/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	18.71	12/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	12/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	01/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1,107.93	01/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	122.62	01/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	01/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	59.11	02/03/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	02/03/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	03/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	28.51	03/01/22



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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	15.57	03/31/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	03/31/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021/2022	100.00	11/05/21
522500	PERDUE AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY R. WEEKES, MLA	574.52	10/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 APRIL 20, 2021	47.67	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MAY 18, 2021	215.75	06/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JUN 16, 2021	42.48	06/16/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JULY 19, 2021	39.96	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 AUGUST 18, 2021	38.80	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 SEPTEMBER 17, 2021	34.32	10/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 OCTOBER 19, 2021	34.44	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 DECEMBER 16, 2021	2.92	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JANUARY 19, 2022	52.62	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 FEBRUARY 15, 2022	97.39	03/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MARCH 16, 2022	54.67	03/16/22
525000	HANSON, JANET C.	Postal, Courier, Freight and Related	POSTAGE	36.16	05/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	1,003.94	06/14/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	1,012.58	01/21/22
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES/ICLOUD STORAGE	19.71	06/04/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/ICLOUD STORAGE	31.14	07/01/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	966.00	07/16/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,272.41	07/19/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: SUBSCRIPTIONS/POSTAGE/ICLOUD STORAGE	18.62	08/01/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	2,898.00	08/16/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES/ICLOUD STORAGE	1,326.72	09/01/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	16.65	09/07/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: HALL RENTAL/POSTAGE/OFFICE SUPPLIES	491.46	09/09/21

Weekes, Randy  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$59,256.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	822.91	09/10/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE/POSTAGE	17.22	10/01/21
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: ICLOUD STORAGE/POSTAGE	21.12	12/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	325.00	07/12/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530500	ASQUITH, TOWN OF	Media Placement	ADVERTISING	100.00	10/01/21
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	295.00	11/01/21
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	100.00	03/01/22
530500	BIGGAR TOWN AND COUNTRY FAIR COMMITTEE	Media Placement	ADVERTISING	500.00	06/11/21
530500	BIGGAR, TOWN OF	Media Placement	ADVERTISING	318.00	03/18/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	04/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	04/08/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	04/15/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	05/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	05/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	99.50	06/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	06/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	06/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	06/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	06/03/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	06/03/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	06/10/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	06/17/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	07/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	07/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	07/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	07/08/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	07/15/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	08/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	08/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	08/12/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	09/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	09/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$59,256.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/02/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	199.00	09/03/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/09/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	50.00	10/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING GST EXEMPT	45.00	10/07/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/14/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	50.00	11/04/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/18/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/02/21
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	165.00	01/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	42.00	01/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/18/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/18/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	89.00	03/17/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	63.00	06/10/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	165.00	09/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	85.00	09/09/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	85.00	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	85.00	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	85.00	10/07/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	85.00	10/14/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	85.00	11/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	85.00	11/01/21
530500	JENSON PUBLISHING	Media Placement	300062955	85.00	11/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	109.30	11/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	85.00	11/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	85.00	11/18/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	85.00	12/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	85.00	12/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	85.00	12/09/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$59,256.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	85.00	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	85.00	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.52	03/17/22
530500	PERDUE, VILLAGE OF	Media Placement	ADVERTISING	100.00	11/03/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	596.12	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	654.40	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	456.12	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	496.40	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	397.12	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	496.40	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	397.12	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	397.12	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	614.40	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	02/01/22
530500	RADISSON WHEATKINGS	Media Placement	ADVERTISING	250.00	12/01/21
530800	INDEPENDENT PRINTERS LTD.	Publications	FLYERS	280.00	10/01/21
530800	ULTRA PRINT SERVICES LTD.	Publications	INFORMATIONAL MAILOUT	909.48	06/01/21
530900	ONE STOP HARDWARE	Promotional Items	PROVINCIAL FLAGS	1,589.68	07/09/21
530900	ONE STOP HARDWARE	Promotional Items	PROVINCIAL FLAGS - RANDY WEEKES MLA OFFICE	1,589.68	08/01/21
530900	ONE STOP HARDWARE	Promotional Items	PROVINCIAL FLAGS - RANDY WEEKES MLA OFFICE	-1,589.68	08/27/21
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	1,060.00	12/01/21
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS/CALENDAR/POSTCARDS	1,715.08	01/01/22
530900	WEEKES, RANDALL P.	Promotional Items	REIMB: OFFICE SUPPLIES/GREETING CARDS	15.65	01/01/22
542000	HANSON, JANET C.	Travel	C.A. TRAVEL AUGUST 4, 2021	17.71	09/01/21
542000	HANSON, JANET C.	Travel	C.A. TRAVEL/OFFICE SUPPLIES	89.98	09/15/21
542000	HANSON, JANET C.	Travel	C.A. TRAVEL OCTOBER 26 - 28, 2021	834.05	11/01/21
550200	INDEPENDENT PRINTERS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	45.00	03/07/22
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION R. WEEKES, MLA	130.00	04/08/21
550200	WEEKES, RANDALL P.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTIONS/POSTAGE/ICLOUD STORAGE	308.11	08/01/21
555000	HANSON, JANET C.	Other Material and Supplies	C.A. TRAVEL/OFFICE SUPPLIES	41.05	09/15/21
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	33.90	10/01/21

Weekes, Randy  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$59,256.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	4.00	10/01/21
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	1.90	10/01/21
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	4.00	01/01/22
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	4.00	02/01/22
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	4.00	03/01/22
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	33.90	03/07/22
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	4.00	03/07/22
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	1.90	03/07/22
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	4.00	03/07/22
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	3.13	03/07/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	92.50	05/05/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES/ICLOUD STORAGE	42.88	06/04/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.55	07/16/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	70.70	08/06/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES/ICLOUD STORAGE	149.88	09/01/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	665.91	09/07/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: HALL RENTAL/POSTAGE/OFFICE SUPPLIES	41.05	09/09/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	325.34	10/01/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE/POSTAGE	262.57	10/01/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.75	10/08/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	106.52	10/25/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	77.69	11/01/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	140.55	12/09/21
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/GREETING CARDS	262.57	01/01/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.08	01/14/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE	5.38	02/02/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.97	03/01/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: ICLOUD STORAGE/OFFICE SUPPLIES	17.53	03/04/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/BRIEFCASE	371.95	03/19/22

Weekes, Randy  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$59,256.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WESTERN WIRELESS COMMUNICATIONS	Other Material and Supplies	OFFICE SUPPLIES	21.19	11/01/21
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: I CLOUD STORAGE	1.43	04/23/21
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: POSTAGE/OFFICE SUPPLIES/ICLOUD STORAGE	1.43	06/04/21
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: POSTAGE/ICLOUD STORAGE	1.43	07/01/21
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: SUBSCRIPTIONS/POSTAGE/ICLOUD STORAGE	1.43	08/01/21
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: POSTAGE/OFFICE SUPPLIES/ICLOUD STORAGE	1.43	09/01/21
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE/POSTAGE	1.43	10/01/21
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD STORAGE/POSTAGE	1.43	12/01/21
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	01/14/22
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE	1.43	02/02/22
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD STORAGE/OFFICE SUPPLIES	1.43	03/04/22
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	03/23/22
565200	WEEKES, RANDALL P.	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/BRIEFCASE	144.29	03/19/22

Weekes, Randy  
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$60,376.13

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HANSON, JANET C.	Out-of-Scope Permanent	0.00	04/01/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	-6,229.76	04/12/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	7,815.01	04/13/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	04/28/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	05/12/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	05/26/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,264.64	06/09/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,587.31	06/23/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	07/08/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	07/21/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	08/04/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	08/18/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	09/01/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	09/15/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	10/01/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	10/13/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	10/27/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	11/09/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	11/24/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	12/08/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	12/22/21
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	01/05/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	01/19/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	02/02/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	02/16/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	03/02/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	03/16/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	03/30/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	923.97	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,132.32	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,154.96	04/13/22

Weekes, Randy  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$243.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	WESTERN WIRELESS COMMUNICATIONS	Computer Hardware - Exp.	NOVATEL MIFI 7000	243.79	04/20/21