Randy Weekes
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #2 - TELEPHONE AND RELATED EXPENSES 2012 - 2013 TOTAL: $9,985.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	849674399009 APRIL 28/12	281.38	05/01/12
525400	SASKTEL	General -Telephone	849674399009 MAY 28/12	274.45	06/01/12
525400	SASKTEL	General -Telephone	849674399009 JUNE 28/12	274.39	07/01/12
525400	SASKTEL	General -Telephone	849674399009 AUG 28/12	278.33	09/01/12
525400	SASKTEL	General -Telephone	849674399009 JULY 28/12	278.70	09/01/12
525400	SASKTEL	General -Telephone	849674399009 SEPTEMBER 28/12	279.35	10/01/12
525400	SASKTEL	General -Telephone	849674399009 OCTOBER 28/12	296.73	11/01/12
525400	SASKTEL	General -Telephone	849674399009 NOVEMBER 28/12	277.40	12/01/12
525400	SASKTEL	General -Telephone	849674399009 DECEMBER 28/12	280.19	01/01/13
525400	SASKTEL	General -Telephone	849674399009 JANUARY 28/13	280.31	02/01/13
525400	SASKTEL	General -Telephone	849674399009 FEBRUARY 28/13	275.62	03/01/13
525400	SASKTEL	General -Telephone	849674399009 MARCH 28/13	279.02	03/28/13
525430	SASKTEL	Cell Phones	171806188000 APRIL 23/12	76.46	05/01/12
525430	SASKTEL	Cell Phones	171806188000 MAY 23/12	81.60	06/01/12
525430	SASKTEL	Cell Phones	171806188000 JUNE 23/12	(27.45)	07/01/12
525430	SASKTEL	Cell Phones	R. WEEKES - PERSONAL CALLS	(23.87)	03/31/13
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	34768277 APRIL 1 - 30/12	23.05	04/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 MAY 1-31/12	49.30	04/24/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JUNE 1-30/12	49.30	05/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JULY 1-31/12	49.30	06/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 AUGUST 1-31/12	49.30	07/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 SEPTEMBER 01-30/12	49.30	09/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 OCTOBER 01-31/12	49.30	09/01/12

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #2 - TELEPHONE AND RELATED EXPENSES 2012 - 2013 TOTAL: $9,985.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 NOVEMBER 01-30/12	49.30	10/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 DECEMBER 01-31/12	49.30	11/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JANUARY 1-31/13	49.30	12/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 FEBRUARY 1-28/13	49.30	01/01/13
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 MARCH 01 -31/13	49.30	03/01/13
527600	SASKTEL	Telecommunications	849674399009 APRIL 28/12	2.05	05/01/12
527600	SASKTEL	Telecommunications	171806188000 APRIL 23/12	36.75	05/01/12
527600	SASKTEL	Telecommunications	247269688000 APRIL 29/12	85.31	05/01/12
527600	SASKTEL	Telecommunications	171806188000 MAY 23/12	36.75	06/01/12
527600	SASKTEL	Telecommunications	849674399009 MAY 28/12	2.05	06/01/12
527600	SASKTEL	Telecommunications	247269688000 MAY 29/12	85.31	06/01/12
527600	SASKTEL	Telecommunications	171806188000 JUNE 23/12	36.75	07/01/12
527600	SASKTEL	Telecommunications	849674399009 JUNE 28/12	2.05	07/01/12
527600	SASKTEL	Telecommunications	247269688000 JUNE 29/12	85.31	07/01/12
527600	SASKTEL	Telecommunications	171806188000 JULY 23/12	10.50	08/01/12
527600	SASKTEL	Telecommunications	171806188000 AUGUST 23/12	36.75	09/01/12
527600	SASKTEL	Telecommunications	849674399009 JULY 28/12	2.05	09/01/12
527600	SASKTEL	Telecommunications	247269688000 JULY 29/12	85.31	09/01/12
527600	SASKTEL	Telecommunications	849674399009 AUG 28/12	2.05	09/01/12
527600	SASKTEL	Telecommunications	247269688000 AUGUST 29/12	85.31	09/01/12
527600	SASKTEL	Telecommunications	171806188000 SEPTEMBER 23/12	36.75	10/01/12
527600	SASKTEL	Telecommunications	247269688000 SEPTEMBER 29/12	78.75	10/01/12
527600	SASKTEL	Telecommunications	849674399009 SEPTEMBER 28/12	2.05	10/01/12
527600	SASKTEL	Telecommunications	247269688000 OCTOBER 29/12	78.75	11/01/12
527600	SASKTEL	Telecommunications	849674399009 OCTOBER 28/12	2.05	11/01/12

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Directive #2 - TELEPHONE AND RELATED EXPENSES 2012 - 2013 TOTAL: $9,985.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	247269688000 NOVEMBER 29/12	78.75	12/01/12
527600	SASKTEL	Telecommunications	849674399009 NOVEMBER 28/12	2.05	12/01/12
527600	SASKTEL	Telecommunications	247269688000 DECEMBER 29/12	78.75	01/01/13
527600	SASKTEL	Telecommunications	849674399009 DECEMBER 28/12	2.05	01/01/13
527600	SASKTEL	Telecommunications	849674399009 JANUARY 28/13	2.05	02/01/13
527600	SASKTEL	Telecommunications	247269688000 MARCH 01/13	78.75	03/01/13
527600	SASKTEL	Telecommunications	247269688000 JANUARY 29/13	78.75	03/01/13
527600	SASKTEL	Telecommunications	849674399009 FEBRUARY 28/13	2.05	03/01/13
527600	SASKTEL	Telecommunications	849674399009 MARCH 28/13	2.05	03/28/13
527600	SASKTEL	Telecommunications	247269688000 MARCH 29/13	78.75	03/29/13
527600	WEEKES, RANDALL P.	Telecommunications	REIMB 2858314 APRIL 1-30/12	49.30	04/01/12
527600	WEEKES, RANDALL P.	Telecommunications	REIMB 2858314 MAY 1-31/12	49.30	05/01/12
527600	WEEKES, RANDALL P.	Telecommunications	REIMB 2858314 JUNE 1-30/12	49.30	06/01/12
527600	WEEKES, RANDALL P.	Telecommunications	REIMB 2858314 JULY 1-31/12	49.30	07/01/12
527600	WEEKES, RANDALL P.	Telecommunications	REIMB 2858314 AUGUST 01-31/12	49.30	09/01/12
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: INTERNET SERVICES SEP 1-30/12	49.30	09/01/12
527600	WEEKES, RANDALL P.	Telecommunications	REIMB 2858314 OCTOBER 01-31/12	49.30	10/01/12
527600	WEEKES, RANDALL P.	Telecommunications	REIMB 2858314 NOVEMBER 1-30/12	49.30	11/26/12
527600	WEEKES, RANDALL P.	Telecommunications	REIMB 2858314 DECEMBER 1-31/12	49.30	12/01/12
527600	WEEKES, RANDALL P.	Telecommunications	REIMB 2858314 JANUARY 1-31/13	49.30	01/01/13
527600	WEEKES, RANDALL P.	Telecommunications	REIMB 2858314 FEBRUARY 01-28/13	49.30	02/01/13
527600	WEEKES, RANDALL P.	Telecommunications	REIMB 2858314 MARCH 1-31/13	49.30	03/01/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	(800.00)	06/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530600	SASKTEL	Placement -Tender Ads	849674399009 APRIL 28/12	333.80	05/01/12
530600	SASKTEL	Placement -Tender Ads	849674399009 MAY 28/12	333.80	06/01/12
530600	SASKTEL	Placement -Tender Ads	849674399009 JUNE 28/12	333.80	07/01/12
530600	SASKTEL	Placement -Tender Ads	849674399009 AUG 28/12	333.80	09/01/12
530600	SASKTEL	Placement -Tender Ads	849674399009 JULY 28/12	333.80	09/01/12

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Directive #2 - TELEPHONE AND RELATED EXPENSES 2012 - 2013 TOTAL: $9,985.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849674399009 SEPTEMBER 28/12	333.80	10/01/12
530600	SASKTEL	Placement -Tender Ads	849674399009 OCTOBER 28/12	341.80	11/01/12
530600	SASKTEL	Placement -Tender Ads	849674399009 NOVEMBER 28/12	341.80	12/01/12
530600	SASKTEL	Placement -Tender Ads	849674399009 DECEMBER 28/12	344.80	01/01/13
530600	SASKTEL	Placement -Tender Ads	849674399009 JANUARY 28/13	344.80	02/01/13
530600	SASKTEL	Placement -Tender Ads	849674399009 FEBRUARY 28/13	344.80	03/01/13
530600	SASKTEL	Placement -Tender Ads	849674399009 MARCH 28/13	344.80	03/28/13
550200	SASKTEL	General - Books, Mags and Ref Materials	849674399009 JANUARY 28/13	73.50	02/01/13
558270	SASKTEL	Other Interest	849674399009 SEPTEMBER 28/12	12.29	10/01/12
558270	SASKTEL	Other Interest	247269688000 SEPTEMBER 29/12	1.71	10/01/12
558270	SASKTEL	Other Interest	247269688000 DECEMBER 29/12	1.58	01/01/13
558270	SASKTEL	Other Interest	849674399009 DECEMBER 28/12	12.81	01/01/13
558270	SASKTEL	Other Interest	247269688000 MARCH 29/13	1.58	03/29/13
				Sum: 9,985.28	

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES 2012 - 2013 TOTAL: $30,119.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; JUN/12	62.36	01/01/13
541900	WEEKES, RANDALL P.	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/12	1,085.00	10/17/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/12	1,050.00	09/18/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA O/C TRAVEL; AUG 5 - 12/12	1,660.00	09/01/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; AUG 2 - 17/12	1,396.48	09/04/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/12	1,085.00	08/28/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	AUG 29 - SEP 7/12	109.80	09/13/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JUN 20 - JUL 31/12	413.10	08/14/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUL/12	1,085.00	08/14/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAY 25-JUNE/12	228.40	06/20/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/12	1,050.00	06/01/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	06/01/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; APR 22 - MAY 8/12	1,530.64	06/01/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAY 9 - 24/12	1,562.52	06/01/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAR 8 - 21/13	921.83	03/26/13
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/21/13
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 21/12	1,549.28	04/24/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	04/19/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAR 22 - 28/13	731.78	03/28/13
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; FEB 16 - MAR 7/13	1,158.15	03/13/13
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	02/25/13
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JANUARY 11-31/13	476.80	02/12/13
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-11/13	419.90	02/11/13
541900	WEEKES, RANDALL P.	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/13	1,085.00	02/07/13
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 10/13	95.31	01/09/13
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; DEC 24 - 31/12	116.25	01/09/13
541900	WEEKES, RANDALL P.	Elected Rep -Travel	TRAVEL; DEC 14 - 21/12	706.30	01/01/13

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES 2012 - 2013 TOTAL: $30,119.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	REGINA ACCOMMODATION DECEMBER/12	1,085.00	12/01/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-12/12	1,056.70	12/12/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; NOV 21 - 30/12	531.85	12/01/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 20/12	1,286.20	12/01/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	11/22/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; OCT 16 - 17/12	190.00	11/13/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL OCT 15 - OCT 31/12	610.90	11/07/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; OCT 10 - 31/12	413.25	11/01/12
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEPT. 25 & 29; OCT. 05/12	116.25	10/11/12
				Sum: 30,119.05	

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES 2012 - 2013 TOTAL: $45,955.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BIGGAR NEW HORIZONS PROJECTS	Rent of Ground, Buildings and Other Space	HALL RENT	20.00	08/01/12
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/12 ACCT#1035658	850.00	06/01/12
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	850.00	04/23/12
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	900.00	01/23/13
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	850.00	06/20/12
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	850.00	04/01/12
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/12	850.00	08/01/12
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/12	850.00	08/22/12
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	850.00	09/11/12
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/12	850.00	10/01/12
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	900.00	02/21/13
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	850.00	12/17/12
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	850.00	11/22/12
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMBURSE; HALL RENTALS	139.75	03/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER ADMIN SERVICES 2012/13	100.00	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	140.70	06/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT APR/12	140.70	05/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT FEB/13	227.73	03/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES 2012 - 2013 TOTAL: $45,955.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	PHOTOCOPIER RENT NOV/12	129.36	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	126.00	10/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT AUG/12	126.00	09/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JAN/13	129.93	02/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT DEC/12	142.32	01/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	126.00	11/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAR/13	265.72	03/15/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JUNE 01-JULY 01/12	140.70	07/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	126.00	08/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	2.81	09/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	6.69	08/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	6.25	10/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	5.67	11/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHARGES/RENT JUNE 01-JULY 01/12	7.13	07/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	15.39	06/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT APR/12	5.33	05/01/12
522500	PERDUE AGENCIES LTD.	Insurance Premiums	INS POL RENEW TO OCT/13 #C70007358-5	473.00	10/16/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 FEB 11/13	75.07	03/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MAR/13	47.42	03/12/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MAY 10/12	19.15	06/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 AUG 13/12	35.70	09/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITY MAY 07-JUNE 12/12	51.35	07/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 APR 12/12	56.23	05/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 DEC/12 - JAN/13	47.83	02/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 DEC 11/12	44.47	01/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 NOV 13/12	35.47	11/13/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 SEP 12/12	54.23	09/12/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JUL 12/12	52.02	08/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 OCT 11/12	50.24	11/01/12
524050	BIGGAR LEISURE CENTRE	Repairs -Office Equipment/Furniture	COMPUTER REPAIR SERVICES/FLASH DRIVE	31.50	06/01/12
524050	SUCCESS OFFICE SYSTEMS	Repairs -Office Equipment/Furniture	COPIER REPAIR SERVICES	155.40	06/01/12
525000	COUNTRY PRESS INC.	Postal, Courier, Freight and Related	POSTAGE	68.00	07/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC/12	1,007.76	01/25/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG/12	1,095.39	10/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/12	775.59	08/01/12
525000	SASKATOON FASTPRINT	Postal, Courier, Freight and Related	BUSINESS CARDS	10.37	01/01/13
525000	SASKATOON FASTPRINT	Postal, Courier, Freight and Related	PRINTED CARDS/CALENDARS	13.84	01/01/13
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POST/MAP/COURSE/MAP/INT SECURITY	23.63	05/01/12
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB POSTAGE	19.55	05/02/12
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/OFFICE SUPPLIES	2.21	06/01/12
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB POSTAGE	9.84	06/06/12
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB POSTAGE TR4040494	6.53	07/01/12
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB POSTAGE TR405673	12.94	07/01/12
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB POSTAGE	9.84	08/01/12
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	1.39	08/03/12
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/MISC SUPPLIES	15.17	08/15/12
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/MISC SUPPLIES	262.71	11/23/12
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	10.50	12/03/12
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	29.40	01/01/13
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/MISC SUPPLIES	121.98	02/20/13
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	147.99	03/01/13
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/MISC SUPPLIES	113.55	03/14/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB KEY/BOX LOCK/POSTAGE	24.63	01/01/13
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/MISC SUPPLIES	41.19	01/01/13
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/MAPS	148.06	01/09/13
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	66.68	02/07/13
527800	BIGGAR LEISURE CENTRE	Misc Supplies	COMPUTER REPAIR SERVICES/FLASH DRIVE	15.74	06/01/12
527800	BIGGAR LEISURE CENTRE	Misc Supplies	INK CARTRIDGES CUST#9484880	75.58	09/01/12
527800	BIGGAR LEISURE CENTRE	Misc Supplies	INK CARTRIDGES	62.98	12/01/12
527800	BIGGAR LEISURE CENTRE	Misc Supplies	DVDS	26.24	02/01/13
527800	BIGGAR LEISURE CENTRE	Misc Supplies	INK CARTRIDGES	97.62	02/01/13
527800	BIGGAR LEISURE CENTRE	Misc Supplies	INK CARTRIDGES	138.57	03/01/13
528000	BIGGAR LEISURE CENTRE	Support Services	COMPUTER SUPPORT SERVICES	50.40	02/01/13
528000	BIGGAR LEISURE CENTRE	Support Services	SUPPORT SERVICES CUST#9484880	60.90	09/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUN/12	183.75	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES AUG/12	105.00	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	DECEMBER WEBSITE SERVICE	105.00	02/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JAN/13	105.00	03/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAR/13	105.00	03/31/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE ANNUAL HOSTING 12/13	157.50	07/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUL/12	105.00	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES NOV/12	105.00	01/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES SEP/12	105.00	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAY/12	262.50	07/01/12

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528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES APR/12	183.75	07/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES OCT/12	105.00	11/15/12
529200	WEEKES, RANDALL P.	Professional Development	REIMBURSE; ROSETTA FRENCH PROGRAM	384.99	03/01/13
529200	WEEKES, RANDALL P.	Professional Development	REIMBURSE; CONFERENCE FEE	199.28	09/01/12
529200	WEEKES, RANDALL P.	Professional Development	REIMB: POST/MAP/COURSE/MAP/INT SECURITY	439.99	05/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ANGUS REID REPORT	783.67	10/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13
530500	ABORIGINAL CONSULTING SERVICES	Media Placement	MLA ADVERTISING - JUNE 2012	58.06	08/01/12
530500	BIGGAR MINOR HOCKEY	Media Placement	ADVERTISING	55.00	07/01/12
530500	CHILD FIND SASKATCHEWAN	Media Placement	SASK PARTY MLAS ADVERTISING NO GST	58.33	10/01/12
530500	COUNTRY PRESS INC.	Media Placement	ADVERTISING	180.00	08/01/12
530500	COUNTRY PRESS INC.	Media Placement	ADVERTISING	180.00	10/03/12
530500	COUNTRY PRESS INC.	Media Placement	ADVERTISING APRIL - JUNE/12	207.00	04/01/12
530500	COUNTRY PRESS INC.	Media Placement	ADVERTISING	144.00	03/01/13
530500	COUNTRY PRESS INC.	Media Placement	ADVERTISING	290.00	06/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	12/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	12/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	01/01/13
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	02/01/13
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	238.56	02/01/13
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	01/01/13
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	02/01/13

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530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	02/01/13
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	01/01/13
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING NO GST	40.00	03/01/13
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	02/01/13
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	02/01/13
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	10/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING NO GST	25.00	06/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	229.60	06/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	03/01/13
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	09/13/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	06/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	09/13/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	09/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	09/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	08/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	08/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	07/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	08/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	50.00	08/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	08/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	08/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	07/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	07/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	07/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	07/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING NO GST	40.00	03/01/13
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	12/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	12/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	03/01/13

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530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	12/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	11/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	MLA REPORT ADVERTISING	39.00	05/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	11/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	11/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	MLA REPORT ADVERTISING	39.00	05/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	11/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	MLA REPORT ADVERTISING	39.00	05/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	MLA REPORT ADVERTISING	39.00	05/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	MLA REPORT ADVERTISING	39.00	05/11/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	06/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	06/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	06/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	10/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	10/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	10/01/12
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	39.00	06/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.25	08/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	90.25	09/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	91.00	03/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.25	07/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	133.00	03/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	113.05	03/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	55.00	07/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	184.80	06/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	91.00	02/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.25	01/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	101.43	01/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	147.84	06/01/12

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.25	12/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	90.25	05/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.25	11/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.25	10/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.25	06/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
530500	LEADER POST	Media Placement	GROUP ADVERTISEMENT	56.86	08/01/12
530500	MVP CHINA	Media Placement	ADVERTISING	500.00	01/01/13
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	137.20	11/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	112.00	02/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	112.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	112.00	12/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	11/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	05/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.60	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	82.88	03/31/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	154.00	07/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	84.00	09/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	112.00	09/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	112.00	10/01/12
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	12/01/12
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	12/01/12
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	02/01/13
530500	RM REVIEW	Media Placement	ADVERTISING/MLA REPORT	90.00	10/01/12
530500	RM REVIEW	Media Placement	MLA REPORT/ADVERTISING	90.00	09/01/12
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	03/01/13
530500	RM REVIEW	Media Placement	MLA REPORT	90.00	08/01/12
530500	RM REVIEW	Media Placement	ADVERTISING NO GST	90.00	07/01/12

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530500	RM REVIEW	Media Placement	ADVERTISING NO GST	90.00	06/01/12
530500	RM REVIEW	Media Placement	MLA REPORT/ADVERTISING NO GST	110.00	05/01/12
530500	RM REVIEW	Media Placement	MLA REPORT/ADVERTISING	90.00	05/01/12
530500	ROYAL CANADIAN LEGION	Media Placement	GROUP ADVERTISING NO GST	37.37	05/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	58.50	08/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	50.00	08/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	166.40	07/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	327.60	06/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	166.40	05/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	83.20	08/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING INCL INTEREST	285.69	03/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	214.40	02/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	83.20	01/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	44.00	01/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	208.00	09/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	166.40	10/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	208.00	12/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	166.40	11/01/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SASKATOON FASTPRINT	Media Placement	COMMENT CARD	1,469.97	08/01/12
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.14	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.39	03/01/13
530500	UNIVERSITY OF SASK DEBATE SOCIETY	Media Placement	ADVERTISING	30.00	03/26/13

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530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530800	SASKATOON FASTPRINT	Publications	PRINTED NEWSLETTERS NO PST	2,075.49	09/01/12
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENTS	135.00	11/01/12
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENT AC#1	60.00	05/01/12
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENTS	146.00	03/01/13
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENT AC#1	45.00	05/01/12
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENT AC#1	45.00	05/01/12
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENT AC#1	45.00	05/01/12
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENT AC#1	45.00	05/01/12
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENT AC#1	50.00	05/01/12
530900	ONE STOP HARDWARE	Promotional Items	SASK FLAG	35.69	08/01/12
530900	ONE STOP HARDWARE	Promotional Items	SASK FLAGS/BOTTLED WATER	356.90	12/01/12
530900	ONE STOP HARDWARE	Promotional Items	SASK FLAGS	301.93	06/01/12
530900	SASKATOON FASTPRINT	Promotional Items	PRINTED CARDS/CALENDARS	1,530.13	01/01/13
530900	WEEKES, RANDALL P.	Promotional Items	REIMBURSE; GREETING CARDS	29.00	08/21/12
530900	WEEKES, RANDALL P.	Promotional Items	REIMB: POST/MAP/COURSE/MAP/INT SECURITY	4.27	05/01/12
531100	CREATIVE LIVING CO.	Exhibits and Displays	CUSTOM FRAMING SERVICES	222.08	06/01/12
531100	GREEN GABLES GALLERY	Exhibits and Displays	CUSTOM FRAMING SERVICES	466.20	03/01/13
542000	Hanson, Janet C.	General Travel Code	C.A. TRAVEL; FEB 25/13	122.94	03/01/13
542000	Hanson, Janet C.	General Travel Code	CA TRAVEL	64.27	06/01/12
542000	Hanson, Janet C.	General Travel Code	C.A. TRAVEL; OCT 25 & 26/12	418.49	11/01/12
542000	Hanson, Janet C.	General Travel Code	C.A. TRAINING; OCT 16/12	51.08	11/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	2.00	05/02/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	48.00	11/01/12
550000	BIGGAR LEISURE CENTRE	Stationery and Office Supplies	GLUE	10.49	09/01/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPP/MAP CUST#96264 - NO GST	12.54	02/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	STAPLES/PURCHASE ORDERS CUS#96265	8.10	02/01/13
550000	WEEKES, RANDALL P.	Stationery and Office Supplies	REIMBURSE; POSTAGE/OFFICE SUPPLIES	16.35	06/01/12
550000	WEEKES, RANDALL P.	Stationery and Office Supplies	REIMBURSE; ENVELOPES/LABELS	104.47	05/13/12
550000	WEEKES, RANDALL P.	Stationery and Office Supplies	REIMBURSE; OFFICE/MISC SUPPLIES	112.91	01/04/13
550100	SASKATOON FASTPRINT	Printed Forms	BUSINESS CARDS	204.89	01/01/13
550100	SASKATOON FASTPRINT	Printed Forms	PRINTED ENVELOPES	331.27	03/01/13
550102	FASTPRINT PLUS	Letterhead, Envelopes, Business Cards, etc.	PRINTED ENVELOPES/LETTERHEAD	620.10	06/01/12
550102	FASTPRINT PLUS	Letterhead, Envelopes, Business Cards, etc.	PRINTED ENVELOPES/LETTERHEAD	(620.10)	07/10/12
550102	FASTPRINT PLUS	Letterhead, Envelopes, Business Cards, etc.	PRINTED BUSINESS CARDS	189.49	06/01/12
550102	FASTPRINT PLUS	Letterhead, Envelopes, Business Cards, etc.	PRINTED BUSINESS CARDS	(189.49)	07/10/12
550102	FASTPRINT SASKATOON	Letterhead, Envelopes, Business Cards, etc.	PRINTED BUSINESS CARDS	189.49	07/01/12
550102	FASTPRINT SASKATOON	Letterhead, Envelopes, Business Cards, etc.	PRINTED ENVELOPES/LETTERHEAD	620.10	07/01/12
550200	INDEPENDENT PRINTERS LTD.	General - Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	34.00	02/01/13
550200	PRAIRIE MESSENGER	General - Books, Mags and Ref Materials	1 YR SUBSCRIPTION NO GST	33.33	02/20/13
550200	R.M. OF NORTH BATTLEFORD NO. 437	General - Books, Mags and Ref Materials	MAP	11.00	02/01/13
550200	R.M. OF ROSEMOUNT NO. 378	General - Books, Mags and Ref Materials	MAP	8.50	01/09/13
550200	SASKATCHEWAN VALLEY NEWS	General - Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL	31.43	01/01/13
550200	STAPLES BUSINESS DEPOT	General - Books, Mags and Ref Materials	OFFICE SUPP/MAP CUST#96264 - NO GST	26.23	02/01/13
550200	WEEKES, RANDALL P.	General - Books, Mags and Ref Materials	REIMB: POST/MAP/COURSE/MAP/INT SECURITY	21.95	05/01/12
550200	WEEKES, RANDALL P.	General - Books, Mags and Ref Materials	REIMBURSE; POSTAGE/MAPS	14.00	01/09/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES 2012 - 2013 TOTAL: $45,955.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	WEEKES, RANDALL P.	General - Books, Mags and Ref Materials	REIMBURSE; MAPS/MISC SUPPLIES	40.00	01/23/13
550200	WEEKES, RANDALL P.	General - Books, Mags and Ref Materials	REIMBURSE; MAP	8.00	03/01/13
550230	PRESS HERALD PUBLICATIONS LTD.	Magazines and Newspapers	SUBSCRIPTION RENEWAL NO GST	35.00	11/08/12
550230	STARPHOENIX	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL	285.71	11/01/12
550230	WESTERN PRODUCER PUBLICATIONS	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL NO GST	69.45	04/01/12
555000	ONE STOP HARDWARE	General -Other Material and Supplies	BOTTLED WATER	3.00	06/01/12
555000	ONE STOP HARDWARE	General -Other Material and Supplies	BOTTLED WATER	3.00	06/27/12
555000	ONE STOP HARDWARE	General -Other Material and Supplies	BOTTLED WATER	3.00	08/01/12
555000	ONE STOP HARDWARE	General -Other Material and Supplies	BOTTLED WATER	3.00	08/01/12
555000	ONE STOP HARDWARE	General -Other Material and Supplies	BOTTLED WATER	3.00	08/01/12
555000	ONE STOP HARDWARE	General -Other Material and Supplies	BOTTLED WATER	3.00	09/01/12
555000	ONE STOP HARDWARE	General -Other Material and Supplies	BOTTLED WATER	3.00	09/01/12
555000	ONE STOP HARDWARE	General -Other Material and Supplies	BOTTLED WATER CUST#177	4.00	03/01/13
555000	ONE STOP HARDWARE	General -Other Material and Supplies	BOTTLED WATER	4.00	10/01/12
555000	ONE STOP HARDWARE	General -Other Material and Supplies	SASK FLAGS/BOTTLED WATER	4.00	12/01/12
555000	ONE STOP HOME IMPROVEMENT CENTRE	General -Other Material and Supplies	BOTTLED WATER	4.00	02/01/13
555000	WEEKES, RANDALL P.	General -Other Material and Supplies	REIMBURSE; POSTAGE/MISC SUPPLIES	7.97	11/23/12
555000	WEEKES, RANDALL P.	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	11.59	12/12/12
555000	WEEKES, RANDALL P.	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	9.87	10/12/12
555000	WEEKES, RANDALL P.	General -Other Material and Supplies	REIMBURSE; COFFEEMAKER/MISC SUPPLIES	45.40	09/03/12
555000	WEEKES, RANDALL P.	General -Other Material and Supplies	REIMBURSE; POSTAGE/MISC SUPPLIES	8.23	08/15/12
555000	WEEKES, RANDALL P.	General -Other Material and Supplies	REIMB: POST/MAP/COURSE/MAP/INT SECURITY	14.29	05/01/12
555000	WEEKES, RANDALL P.	General -Other Material and Supplies	REIMBURSE; POSTAGE/MISC SUPPLIES	83.42	01/01/13
555000	WEEKES, RANDALL P.	General -Other Material and Supplies	REIMBURSE; OFFICE/MISC SUPPLIES	142.97	01/04/13
555000	WEEKES, RANDALL P.	General -Other Material and Supplies	REIMBURSE; MAPS/MISC SUPPLIES	21.95	01/23/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES 2012 - 2013 TOTAL: $45,955.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WEEKES, RANDALL P.	General -Other Material and Supplies	REIMBURSE; POSTAGE/MISC SUPPLIES	27.34	02/20/13
555000	WEEKES, RANDALL P.	General -Other Material and Supplies	REIMBURSE; POSTAGE/MISC SUPPLIES	29.17	03/14/13
555000	WEEKES, RANDALL P.	General -Other Material and Supplies	REIMBURSE; BATTERIES	5.49	03/25/13
555020	BIGGAR LEISURE CENTRE	Small Tools and Equipment	PHONE CHARGER/ADAPTER/CABLE	(83.93)	09/01/12
555020	BIGGAR LEISURE CENTRE	Small Tools and Equipment	PHONE CHARGER/ADAPTER/CABLE	83.93	09/01/12
555020	WEEKES, RANDALL P.	Small Tools and Equipment	REIMBURSE; COFFEEMAKER/MISC SUPPLIES	108.90	09/03/12
555020	WEEKES, RANDALL P.	Small Tools and Equipment	REIMBURSE; CELL CHGR/FAN/COFFMKR	109.98	08/01/12
555030	WEEKES, RANDALL P.	Mechanical and Electronic Supplies	REIMBURSE; CELL CHGR/FAN/COFFMKR	38.49	08/01/12
558260	SASKPOWER CORPORATION	Interest - Late Supplier Payment	500000602846 JUL 12/12	0.77	08/01/12
558260	SASKPOWER CORPORATION	Interest - Late Supplier Payment	500000602846 AUG 13/12	0.79	09/01/12
564300	BIGGAR LEISURE CENTRE	Computer Hardware - Exp.	ROUTER	41.99	05/01/12
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMBURSE; COMPUTER SOFTWARE	93.45	01/01/13
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMBURSE; COMPUTER SOFTWARE	1.09	01/01/13
564600	WEEKES, RANDALL P.	Computer Software -Exp	ONE YEAR INTERNET SECURITY	80.99	11/06/12
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: POST/MAP/COURSE/MAP/INT SECURITY	62.95	05/01/12
565200	BIGGAR LEISURE CENTRE	Office Furniture and Equipment - Exp	VOICE RECORDER	84.39	09/01/12
				Sum: 45,955.63	

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Directive #4.1 - $10,000 PROVISION

2012 - 2013 TOTAL: $293.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555020	BIGGAR LEISURE CENTRE	Small Tools and Equipment	PHONE CHARGER/ADAPTER/CABLE	83.93	09/01/12
564600	BIGGAR LEISURE CENTRE	Computer Software -Exp	COMPUTER SOFTWARE CUST#9484880	209.99	09/01/12
				Sum: 293.92	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES 2012 - 2013 TOTAL: $74,366.30

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HANSON, JANET C.	Casual/Term	0.00	04/03/12
514000	HANSON, JANET C.	Casual/Term	(1,165.88)	04/16/12
514000	HANSON, JANET C.	Casual/Term	2,098.58	04/17/12
514000	HANSON, JANET C.	Casual/Term	2,331.75	05/01/12
514000	HANSON, JANET C.	Casual/Term	2,331.75	05/15/12
514000	HANSON, JANET C.	Casual/Term	2,331.75	05/29/12
514000	HANSON, JANET C.	Casual/Term	2,098.58	06/12/12
514000	HANSON, JANET C.	Casual/Term	2,331.75	06/26/12
514000	HANSON, JANET C.	Casual/Term	2,098.58	07/10/12
514000	HANSON, JANET C.	Casual/Term	2,098.58	07/24/12
514000	HANSON, JANET C.	Casual/Term	2,331.75	08/08/12
514000	HANSON, JANET C.	Casual/Term	2,098.58	08/21/12
514000	HANSON, JANET C.	Casual/Term	2,331.75	09/05/12
514000	HANSON, JANET C.	Casual/Term	2,098.58	09/18/12
514000	HANSON, JANET C.	Casual/Term	2,331.75	10/02/12
514000	HANSON, JANET C.	Casual/Term	2,331.75	10/16/12
514000	HANSON, JANET C.	Casual/Term	2,098.58	11/01/12
514000	HANSON, JANET C.	Casual/Term	2,331.75	11/14/12
514000	HANSON, JANET C.	Casual/Term	2,098.58	11/27/12
514000	HANSON, JANET C.	Casual/Term	2,331.75	12/11/12
514000	HANSON, JANET C.	Casual/Term	4,573.82	12/21/12
514000	HANSON, JANET C.	Casual/Term	1,865.41	01/08/13
514000	HANSON, JANET C.	Casual/Term	2,098.58	01/22/13
514000	HANSON, JANET C.	Casual/Term	2,331.75	02/05/13
514000	HANSON, JANET C.	Casual/Term	2,331.75	02/20/13
514000	HANSON, JANET C.	Casual/Term	2,098.58	03/05/13
514000	HANSON, JANET C.	Casual/Term	2,331.75	03/19/13
514000	HANSON, JANET C.	Casual/Term	1,165.88	04/02/13
514000	HANSON, JANET C.	Casual/Term	699.53	04/05/13

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES 2012 - 2013 TOTAL: $74,366.30

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(1,030.72)	05/01/12
513000	YOUNG, EDWARD J	Out-of-Scope Permanent	0.00	04/03/12
513000	YOUNG, EDWARD J	Out-of-Scope Permanent	(2,822.36)	04/16/12
513000	YOUNG, EDWARD J	Out-of-Scope Permanent	3,842.52	04/17/12
513000	YOUNG, EDWARD J	Out-of-Scope Permanent	2,061.44	05/01/12
513000	YOUNG, EDWARD J	Out-of-Scope Permanent	2,061.44	05/15/12
513000	YOUNG, EDWARD J	Out-of-Scope Permanent	2,061.44	05/29/12
513000	YOUNG, EDWARD J	Out-of-Scope Permanent	2,061.44	06/12/12
513000	YOUNG, EDWARD J	Out-of-Scope Permanent	2,061.44	06/26/12
513000	YOUNG, EDWARD J	Out-of-Scope Permanent	2,061.44	07/10/12
513000	YOUNG, EDWARD J	Out-of-Scope Permanent	1,236.86	07/24/12
513000	YOUNG, EDWARD J	Out-of-Scope Permanent	2,334.05	04/02/13
			Sum: 74,366.30	