

Randy Weekes
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$11,944.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 APRIL 01-30/14	49.30	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 JUNE 01-30/14	49.30	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 MAY 01-31/14	49.30	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 JULY 01-31/14	49.30	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 AUGUST 01-31/14	49.30	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 NOVEMBER 01-30/14	46.40	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 DECEMBER 01-31/14	47.20	11/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 JANUARY 01-31/15	47.20	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 FEBRUARY 01-28/15	47.20	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 MARCH 01-31/15	47.20	02/01/15
525400	SASKTEL	Telephone	849674399009 APRIL 28/14	278.15	05/01/14
525400	SASKTEL	Telephone	849674399009 MAY 28/14	285.19	06/01/14
525400	SASKTEL	Telephone	849674399009 JUNE 28/14	278.75	07/01/14
525400	SASKTEL	Telephone	849674399009 JULY 28/14	285.50	08/01/14
525400	SASKTEL	Telephone	849674399009 AUGUST 28/14	284.20	09/01/14
525400	SASKTEL	Telephone	849674399009 SEPTEMBER 28/14	280.06	10/01/14
525400	SASKTEL	Telephone	849674399009 OCTOBER 28/14	279.67	11/01/14
525400	SASKTEL	Telephone	849674399009 NOVEMBER 28/14	280.40	12/01/14
525400	SASKTEL	Telephone	849674399009 DECEMBER 28/14	274.92	01/01/15
525400	SASKTEL	Telephone	849674399009 JANUARY 28/15	279.96	02/01/15
525400	SASKTEL	Telephone	849674399009 FEBRUARY 28/15	279.29	03/01/15

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2014 - 2015 TOTAL: \$11,944.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	RTV - R. WEEKES LANDLINE PERSONAL CALLS	(23.86)	03/20/15
525400	SASKTEL	Telephone	849674399009 MARCH 28/15	276.13	03/28/15
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 MAY 01-31/14	68.20	05/01/14
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 APRIL 01-30/14	68.20	05/01/14
525400	WEEKES, RANDALL P.	Telephone	2858314 JUNE 01-30/14	68.20	06/01/14
525400	WEEKES, RANDALL P.	Telephone	2858314 JULY 01-31/14	68.20	08/01/14
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 AUGUST 01-31/14	68.20	08/01/14
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 SEPTEMBER 01-30/14	68.20	09/01/14
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 OCTOBER 01-31/14	68.20	10/01/14
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 NOVEMBER 01-30/14	68.20	11/01/14
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 DECEMBER 01-31/14	68.20	12/01/14
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 JANUARY 01-31/15	68.20	01/01/15
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 FEBRUARY 01-28/15	68.20	02/01/15
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 MARCH 01-31/15	68.20	03/01/15
525430	SASKTEL	Cell Phones	247269688000 APRIL 29/14	52.50	05/01/14
525430	SASKTEL	Cell Phones	247269688000 MARCH 29/14	52.50	05/01/14
525430	SASKTEL	Cell Phones	247269688000 MAY 29/14	52.50	06/01/14
525430	SASKTEL	Cell Phones	247269688000 JUNE 29/14	158.46	08/01/14
525430	SASKTEL	Cell Phones	247269688000 JULY 29/14	129.86	08/01/14
525430	SASKTEL	Cell Phones	247269688000 AUGUST 29/14	124.60	09/01/14
525430	SASKTEL	Cell Phones	247269688000 SEPTEMBER 29/14	147.66	10/01/14
525430	SASKTEL	Cell Phones	247269688000 OCTOBER 29/14	148.96	11/01/14
525430	SASKTEL	Cell Phones	247269688000 NOVEMBER 29/14	139.11	12/01/14
525430	SASKTEL	Cell Phones	247269688000 DECEMBER 29/14	129.81	01/01/15
525430	SASKTEL	Cell Phones	247269688000 JANUARY 29/15	142.18	02/01/15
525430	SASKTEL	Cell Phones	247269688000 MARCH 01/15	142.16	03/01/15
525430	SASKTEL	Cell Phones	RTV - R. WEEKES CELL PERSONAL CALLS	(19.09)	03/20/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	247269688000 MARCH 29/15	141.49	03/29/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBHOSTING APRIL - JUNE/14	472.50	06/24/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/14	315.00	10/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCT.-DEC./14	413.44	01/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN.-MAR./15	315.00	03/18/15
528500	PRAIRIEFUSION CONSULTING INC.	Web Site Development and Maint Costs	WEB HOSTING UPGRADE	(199.88)	02/04/15
528500	PRAIRIEFUSION CONSULTING INC.	Web Site Development and Maint Costs	WEB HOSTING UPGRADE	199.88	02/04/15
530600	SASKTEL	Placement -Tender Ads	849674399009 APRIL 28/14	350.60	05/01/14
530600	SASKTEL	Placement -Tender Ads	849674399009 MAY 28/14	350.60	06/01/14
530600	SASKTEL	Placement -Tender Ads	849674399009 JUNE 28/14	350.60	07/01/14
530600	SASKTEL	Placement -Tender Ads	849674399009 JULY 28/14	350.60	08/01/14
530600	SASKTEL	Placement -Tender Ads	849674399009 AUGUST 28/14	350.60	09/01/14
530600	SASKTEL	Placement -Tender Ads	849674399009 SEPTEMBER 28/14	350.60	10/01/14
530600	SASKTEL	Placement -Tender Ads	849674399009 OCTOBER 28/14	352.20	11/01/14
530600	SASKTEL	Placement -Tender Ads	849674399009 NOVEMBER 28/14	432.20	12/01/14
530600	SASKTEL	Placement -Tender Ads	849674399009 DECEMBER 28/14	333.60	01/01/15
530600	SASKTEL	Placement -Tender Ads	849674399009 JANUARY 28/15	333.60	02/01/15
530600	SASKTEL	Placement -Tender Ads	849674399009 FEBRUARY 28/15	333.60	03/01/15
530600	SASKTEL	Placement -Tender Ads	849674399009 MARCH 28/15	333.60	03/28/15
558270	SASKTEL	Other Interest	247269688000 APRIL 29/14	1.05	05/01/14
558270	SASKTEL	Other Interest	247269688000 MAY 29/14	1.05	06/01/14
558270	SASKTEL	Other Interest	247269688000 JUNE 29/14	1.07	08/01/14
558270	SASKTEL	Other Interest	247269688000 AUGUST 29/14	3.19	09/01/14
558270	SASKTEL	Other Interest	247269688000 DECEMBER 29/14	2.98	01/01/15
558270	SASKTEL	Other Interest	849674399009 DECEMBER 28/14	12.64	01/01/15
558270	SASKTEL	Other Interest	247269688000 JANUARY 29/15	2.78	02/01/15

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$49,214.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 17	1,573.80	04/21/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	APR. REGINA ACCOMMODATION	1,500.00	05/01/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; APR 18 - 30	784.91	05/13/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 15	1,233.70	05/13/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	REGINA ACCOMMODATION MAY/14	1,550.00	05/26/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAY 13 - 29	604.32	06/01/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAY 30 - JUN 5	300.93	06/05/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/05/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JUN 6 - 26	1,763.49	07/01/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 24	1,355.28	08/01/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JUN 27 - 30	138.40	08/01/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	08/01/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JULY 25-AUGUST 8, 2014	1,096.58	08/26/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL: AUGUST 9-19, 2014	215.63	08/26/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	09/03/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; AUG 20 - SEP 3	1,194.68	09/03/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	09/23/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; SEP 25 - 30	856.55	10/01/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; SEP 4 - 25	2,303.95	10/01/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 21	1,898.90	10/21/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	OCTOBER/14 REGINA ACCOMMODATION	1,550.00	10/27/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; NOV 8 - 17	1,439.48	11/07/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; 22 OCT - 7 NOV	1,833.03	11/07/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	NOV REGINA ACCOMMODATION	1,500.00	12/01/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; NOV 18 - 30	1,686.68	12/03/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	DEC REGINA ACCOMMODATION	1,550.00	12/17/14
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 18	1,772.21	01/01/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; DEC 19 - 31	753.63	01/01/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/15	1,550.00	01/08/15

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2014 - 2015 TOTAL: \$49,214.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JAN 28 - FEB 19	2,102.74	03/01/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	03/01/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; FEB 20 - MAR 1	715.29	03/01/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 27	1,116.81	03/01/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAR 2 - 16	2,171.39	03/16/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/17/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAR 17 - 31	2,051.77	03/31/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$53,158.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	APR. OFF. RENT	950.00	04/01/14
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	950.00	04/22/14
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	950.00	05/16/14
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	950.00	06/20/14
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	950.00	07/07/14
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	950.00	08/20/14
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	950.00	09/22/14
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	950.00	10/23/14
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	950.00	11/20/14
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	950.00	12/18/14
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	950.00	03/01/15
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	950.00	03/01/15
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB; POSTAGE/HALL RENTAL	180.00	03/06/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE 14/15	100.00	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 01-30/14	822.48	05/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE/CHGS.	223.49	06/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JUNE 01-30/14	224.83	06/09/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES - AUGUST/14	226.29	08/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JULY COPIER LEASE/CHGS.	225.23	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEP. COPIER LEASE/CHGS. RE1076	223.62	10/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE/CHGS. RE1076	226.38	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES DECEMBER 01-31/14	227.98	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE RE1076	228.81	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JANUARY 01-31/15	222.65	02/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE RE1076	730.49	03/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE RE1076	260.06	03/09/15
522500	PERDUE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE	473.00	11/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 ;MARCH 12-APRIL 10/14	46.36	05/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 MAY	44.81	06/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 MAY 06-JUNE 11/14	45.61	06/11/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 JUN. 11-JUL. 11/14	43.12	08/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846: AUG 13, 2014	55.51	08/13/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 SEP	52.62	10/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846	49.53	10/10/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 NOV	50.36	12/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 DEC.	57.62	01/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 JANUARY 13/15	56.80	02/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 FEB.	52.30	03/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 MAR.	50.68	03/11/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES - JULY 2014	990.05	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - DECEMBER 2014	977.00	01/01/15
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICE- NO GST	38.48	08/01/14
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB POSTAGE	11.89	05/01/14
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB POSTAGE	32.04	06/01/14
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB POSTAGE	105.26	06/02/14

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525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB POSTAGE	7.18	06/27/14
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB POSTAGE/MISC. SUPPLIES	15.58	07/01/14
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	5.06	08/01/14
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB POSTAGE	1,890.00	08/01/14
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	100.17	10/01/14
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	POSTAGE	3.26	10/15/14
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE	1.05	11/01/14
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE/MISC. SUPP.	1,198.89	12/01/14
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB POSTAGE/CARDS/MAILING BOX	240.45	12/05/14
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB POSTAGE	300.99	02/01/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE/HALL RENTAL	183.98	03/06/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE/PHOTOS/CARDS	216.56	03/06/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE/ARTWORK/FLOWERS	10.73	03/13/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/ARTWORK	1,633.23	03/27/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE/COFFEE SUPP.	324.12	03/31/15
527500	FICK'S SMALL ENGINE	Equipment/Lease Rentals	EQUIPMENT RENTAL NO GST	105.00	03/04/15
527800	BIGGAR LEISURE CENTRE	Misc Supplies	PRINTER CARTRIDGES	54.60	10/01/14
527800	BIGGAR LEISURE CENTRE	Misc Supplies	TONER CARTRIDGE	87.68	02/02/15
528000	BIGGAR LEISURE CENTRE	Support Services	SUPPORT SERVICES	157.50	10/01/14
529000	THUR-O-JANITORIAL	Contractual Services	CARPET CLEANING SERVICES	157.29	12/01/14
529020	WEEKES, RANDALL P.	Security Monitoring Contracts	REIMBURSE; INTERNET SECURITY	95.98	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	ASQUITH, TOWN OF	Media Placement	ADVERTISING	100.00	01/01/15
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	100.00	12/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$53,158.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BIGGAR RECREATION VALLEY INC.	Media Placement	ADVERTISING	700.00	09/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING; NO GST	475.00	01/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING; NO GST	475.00	01/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	05/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	05/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	05/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	05/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	06/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	06/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	07/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	55.00	08/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/14

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2014 - 2015 TOTAL: \$53,158.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/14
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	161.28	01/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING - GST EXEMPT	80.64	02/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/15

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2014 - 2015 TOTAL: \$53,158.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/31/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/31/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/31/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/31/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	50.40	03/31/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	105.00	07/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	84.00	07/29/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	105.00	08/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING/INT.	85.26	09/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	63.00	09/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	21.00	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	45.00	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	63.00	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	45.00	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	42.00	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	79.96	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	112.50	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	120.10	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	171.68	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.00	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.00	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	67.50	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.00	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/06/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	97.86	03/06/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/06/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/06/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.00	03/06/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	82.88	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	82.88	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	253.20	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	316.50	08/01/14

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2014 - 2015 TOTAL: \$53,158.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	253.20	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	253.20	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	387.94	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	404.64	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.75	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	457.54	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	406.28	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	301.78	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	352.56	03/31/15
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	05/01/14
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	05/04/14
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	06/01/14
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	07/01/14
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	08/01/14
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	09/05/14
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	10/07/14
530500	RM REVIEW	Media Placement	ADVERTISING	125.00	12/01/14
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	01/01/15
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	02/01/15
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	02/04/15
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	03/12/15
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	159.92	05/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	199.90	06/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	166.00	06/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	159.92	07/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	62.10	07/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	119.94	08/25/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	159.92	09/01/14
530500	WEEKES, RANDALL P.	Media Placement	REIMB ADVERTISING	100.00	08/01/14

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530500	WEEKES, RANDALL P.	Media Placement	ADVERTISING	55.00	08/01/14
530500	WEEKES, RANDALL P.	Media Placement	ADVERTISING	1,443.75	10/03/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	SASKATOON FASTPRINT	Publications	NEWSLETTERS	2,331.29	08/01/14
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENTS; NO GST	76.50	02/01/15
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENTS NO GST	219.00	03/30/15
530900	ONE STOP HARDWARE	Promotional Items	SASK PROVINCIAL FLAG	356.90	06/01/14
530900	ONE STOP HARDWARE	Promotional Items	SASK FLAGS	535.34	07/01/14
530900	ONE STOP HARDWARE	Promotional Items	SASK. FLAGS CUST 177	392.58	03/06/15
530900	SASKATOON FASTPRINT	Promotional Items	CHRISTMAS CARDS	1,495.27	01/01/15
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK. FLAG PINS	390.00	03/09/15
530900	WEEKES, RANDALL P.	Promotional Items	REIMBURSE; CARDS	5.49	08/01/14
530900	WEEKES, RANDALL P.	Promotional Items	CARDS	5.15	12/01/14
530900	WEEKES, RANDALL P.	Promotional Items	GREETING CARDS/MISC SUPPLIES	6.60	12/01/14
530900	WEEKES, RANDALL P.	Promotional Items	REIMB POSTAGE/CARDS/MAILING BOX	7.13	12/05/14
530900	WEEKES, RANDALL P.	Promotional Items	REIMB; POSTAGE/PHOTOS/CARDS	12.84	03/06/15
530900	WEEKES, RANDALL P.	Promotional Items	REIMB; POSTAGE/ARTWORK/FLOWERS	83.95	03/13/15
531100	WEEKES, RANDALL P.	Exhibits and Displays	REIMB; POSTAGE/PHOTOS/CARDS	30.88	03/06/15
542000	HANSON, JANET C.	Travel	CA TRAVEL MAY 27/14	72.29	06/01/14
542000	HANSON, JANET C.	Travel	C.A. TRAVEL	80.31	12/01/14
542000	HANSON, JANET C.	Travel	CA TRAVEL JANUARY 27-28/15	594.13	02/11/15
542000	HANSON, JANET C.	Travel	CA TRAVEL FEBRUARY 09-11/15	42.00	02/11/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	50.00	06/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	32.00	03/03/15
550200	INDEPENDENT PRINTERS LTD.	Books, Mags and Ref Materials	SUBSCRIPTIONS - RANDY WEEKES	70.00	02/01/15
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	ACCT#00000827 SUBSCRIPTION RENEWAL	109.00	05/01/14

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550200	MACLEAN'S	Books, Mags and Ref Materials	SUBSCRIPTION REN. NO GST	80.60	09/14/14
550200	PRAIRIE MESSENGER	Books, Mags and Ref Materials	SUBSCRIPTIONS RENEW TO 1 YR; NO GST	35.23	02/11/15
550200	PRESS HERALD PUBLICATIONS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	35.00	12/01/14
550200	R.M. OF LAIRD NO. 404	Books, Mags and Ref Materials	MAP	15.00	01/01/15
550200	R.M. OF ROSTHERN NO. 403	Books, Mags and Ref Materials	MAP	12.00	01/01/15
550200	SASKATCHEWAN VALLEY NEWS	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL - R. WEEKES	40.00	12/01/14
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	330.00	06/02/14
555000	BIGGAR LEISURE CENTRE	Other Material and Supplies	MISC. SUPPLIES	609.00	10/01/14
555000	BIGGAR LEISURE CENTRE	Other Material and Supplies	MISC. SUPPLIES	(609.00)	11/01/14
555000	BIGGAR LEISURE CENTRE	Other Material and Supplies	OFFICE SUPPLIES	52.49	03/06/15
555000	ONE STOP HARDWARE	Other Material and Supplies	MISC. SUPPLIES	4.00	06/01/14
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	4.00	07/01/14
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER CUST. 177	4.00	09/01/14
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	4.00	10/01/14
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	8.00	12/01/14
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	4.00	01/01/15
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER CUST 177	4.00	03/06/15
555000	ONE STOP HOME IMPROVEMENT CENTRE	Other Material and Supplies	BOTTLED WATER	4.00	05/01/14
555000	ONE STOP HOME IMPROVEMENT CENTRE	Other Material and Supplies	MISC OFFICE SUPPLIES	4.00	08/01/14
555000	ONE STOP HOME IMPROVEMENT CENTRE	Other Material and Supplies	KEY CUTTING	6.05	02/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES CUST 96265	139.17	08/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC.SUPPLIES NO PST 96265	58.18	10/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC.SUPPLIES CUST. 020505	108.55	10/06/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES: CUST#96265	210.22	02/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE/MISC. SUPP. CUST.96265 NO GST	310.80	03/01/15

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555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFF.SUPP.NO PST/COFFEE 96265	90.59	03/01/15
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB MISC. SUPPLIES	17.50	06/18/14
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB POSTAGE/MISC. SUPPLIES	4.91	07/01/14
555000	WEEKES, RANDALL P.	Other Material and Supplies	GREETING CARDS/MISC SUPPLIES	46.74	12/01/14
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; POSTAGE/MISC. SUPP.	41.85	12/01/14
555000	WEEKES, RANDALL P.	Other Material and Supplies	MISC. SUPPLIES	48.37	01/01/15
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMBURSE: MISC SUPPLIES	39.80	02/04/15
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB MISC. SUPPLIES	32.21	02/07/15
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; POSTAGE/COFFEE SUPP.	30.00	03/31/15
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMBURSE; MISC. SUPPLIES	937.51	03/31/15
564600	BIGGAR LEISURE CENTRE	Computer Software -Exp	CUST#9484880 COMP. SOFTWARE- NORTON SEC.	84.00	05/01/14
565200	WEEKES, RANDALL P.	Office Furniture and Equipment - Exp	REIMBURSE; ARTWORK	140.00	10/01/14
565200	WEEKES, RANDALL P.	Office Furniture and Equipment - Exp	REIMB; POSTAGE/ARTWORK/FLOWERS	200.00	03/13/15
565200	WEEKES, RANDALL P.	Office Furniture and Equipment - Exp	REIMBURSE; POSTAGE/ARTWORK	125.00	03/27/15

Randy Weekes
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$58,361.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HANSON, JANET C.	Out-of-Scope Permanent	3,536.31	04/15/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	03/17/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	05/13/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	02/03/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	07/08/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	10/01/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	09/16/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	10/15/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	08/19/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	10/28/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	02/18/15
517100	YOUNG, EDWARD J	Severance Pay	0.00	04/02/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	08/06/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	03/31/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	07/22/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	06/10/14
517100	YOUNG, EDWARD J	Severance Pay	0.00	04/02/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	0.00	04/02/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	06/24/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	05/27/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	11/25/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	01/06/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	03/03/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	09/03/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	-2,659.69	04/14/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	12/22/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	11/12/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	05/01/14
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	01/20/15

