

Randy Weekes  
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$11,169.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 MAY 01-31/15	47.20	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 APRIL 01-30/15	47.20	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 JUNE 01-30/15	47.20	06/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 JULY 01-31/15	47.20	06/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 AUGUST 01-31/15	47.20	08/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 SEPTEMBER 01-30/15	47.20	08/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 OCTOBER 01-31/15	47.20	09/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 NOVEMBER 01-30/15	47.20	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 DECEMBER 01-31/15	47.20	11/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 JANUARY 01-31/16	47.20	12/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 FEBRUARY 01-29/16	47.20	01/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 MARCH 01-31/16	47.20	02/01/16
525400	SASKTEL	Telephone	849674399009 APR.	275.02	05/01/15
525400	SASKTEL	Telephone	849674399009 MAY 28/15	277.70	06/01/15
525400	SASKTEL	Telephone	849674399009 JUNE 28/15	310.76	07/01/15
525400	SASKTEL	Telephone	849674399009 JULY 28/15	292.36	08/11/15
525400	SASKTEL	Telephone	849674399009 AUGUST 28/15	299.08	09/01/15
525400	SASKTEL	Telephone	849674399009 SEPTEMBER 28/15	294.44	11/01/15
525400	SASKTEL	Telephone	849674399009 OCTOBER 28/15	296.07	11/01/15
525400	SASKTEL	Telephone	849674399009 NOVEMBER 28/15	331.40	12/01/15

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525400	SASKTEL	Telephone	849674399009 DECEMBER 28/15	305.79	01/01/16
525400	SASKTEL	Telephone	849674399009 JANUARY 28/16	321.76	02/01/16
525400	SASKTEL	Telephone	849674399009 FEBRUARY 28/16	317.96	03/01/16
525400	WEEKES, RANDALL P.	Telephone	2858314 APR 1 - 30	68.20	04/01/15
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 JUNE 01-30/15	68.20	06/01/15
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 MAY 01-31/15	68.20	06/01/15
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 JULY 01-31/15	68.20	08/01/15
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 AUGUST 01-31/15	68.20	08/01/15
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 SEPTEMBER 01-30/15	68.20	09/01/15
525400	WEEKES, RANDALL P.	Telephone	2858314 OCTOBER 01-31/15	68.20	10/01/15
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 NOVEMBER 01-30/15	68.20	11/01/15
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 JANUARY 01-31/16	68.20	01/01/16
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 FEBRUARY 01-29/16	68.20	02/01/16
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 MARCH/16	17.60	03/01/16
525430	SASKTEL	Cell Phones	247269688000 APR.	163.65	05/01/15
525430	SASKTEL	Cell Phones	247269688000 MAY 29/15	132.95	07/01/15
525430	SASKTEL	Cell Phones	247269688000 JUNE 29/15	141.06	07/01/15
525430	SASKTEL	Cell Phones	247269688000 JULY 29/15	132.35	08/01/15
525430	SASKTEL	Cell Phones	247269688000 AUGUST 29/15	142.26	09/01/15
525430	SASKTEL	Cell Phones	247269688000 SEPTEMBER 29/15	167.48	10/01/15
525430	SASKTEL	Cell Phones	247269688000 OCTOBER 29/15	151.32	11/01/15
525430	SASKTEL	Cell Phones	247269688000 NOVEMBER 29/15	139.04	12/01/15
525430	SASKTEL	Cell Phones	247269688000 DECEMBER 29/15	143.94	01/01/16
525430	SASKTEL	Cell Phones	RTV - R. WEEKES PERSONAL CALLS	(52.50)	01/21/16
525430	SASKTEL	Cell Phones	247269688000 JANUARY 29/16	134.59	02/01/16
525430	SASKTEL	Cell Phones	247269688000 FEBRUARY 29/16	143.26	03/01/16
525430	SASKTEL	Cell Phones	RTV - R. WEEKES - USAGE CELL - ELECTION	(59.32)	03/16/16

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2015 - 2016 TOTAL: \$11,169.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES APRIL-JUNE/15	531.56	07/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/15	315.00	10/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES OCT.-DEC/15	315.00	01/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN.-FEB./16	210.00	02/16/16
530600	SASKTEL	Placement -Tender Ads	849674399009 APR.	333.60	05/01/15
530600	SASKTEL	Placement -Tender Ads	849674399009 MAY 28/15	333.60	06/01/15
530600	SASKTEL	Placement -Tender Ads	849674399009 JUNE 28/15	333.60	07/01/15
530600	SASKTEL	Placement -Tender Ads	849674399009 JULY 28/15	333.60	08/11/15
530600	SASKTEL	Placement -Tender Ads	849674399009 AUGUST 28/15	333.60	09/01/15
530600	SASKTEL	Placement -Tender Ads	849674399009 SEPTEMBER 28/15	333.60	11/01/15
530600	SASKTEL	Placement -Tender Ads	849674399009 OCTOBER 28/15	333.60	11/01/15
530600	SASKTEL	Placement -Tender Ads	849674399009 NOVEMBER 28/15	333.60	12/01/15
530600	SASKTEL	Placement -Tender Ads	849674399009 DECEMBER 28/15	393.60	01/01/16
530600	SASKTEL	Placement -Tender Ads	849674399009 JANUARY 28/16	333.60	02/01/16
530600	SASKTEL	Placement -Tender Ads	849674399009 FEBRUARY 28/16	333.60	03/01/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$52,408.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/23/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 22	1,732.03	04/23/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/10/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; APR 23 - MAY 10	2,291.47	05/10/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JUN 2 - JUN 22	1,697.73	07/01/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAY 11 - JUN 1	2,017.80	07/01/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JUN 23 - 30	599.63	07/01/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	07/01/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/14/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL EXPENSE JULY 01-22/15	1,981.05	08/24/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL EXPENSE AUGUST 13-18/15	1,123.90	08/24/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUGUST/15	1,550.00	08/24/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL EXPENSE JULY 23-AUGUST 12/15	2,049.15	08/24/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVE; AUG 19 - SEP 14	3,477.10	10/01/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	10/01/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; SEP 15 - 30	1,867.65	10/01/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 18	2,517.51	10/18/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/18/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; OCT 19 - NOV 15	2,308.25	11/15/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/23/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; NOV 16 - DEC 6	2,530.56	12/06/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/06/15
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; DEC 7 - 31	1,828.93	01/01/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	01/01/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 21	1,673.94	01/21/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JAN 22 - FEB 11	2,478.84	02/11/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,450.00	02/22/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$52,408.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/01/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; FEB 12 - MAR 7	1,933.12	03/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,721.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	950.00	04/01/15
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	950.00	04/08/15
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	950.00	04/22/15
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	950.00	06/11/15
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	950.00	07/07/15
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	950.00	08/14/15
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	950.00	09/24/15
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	950.00	10/07/15
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	(950.00)	11/01/15
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	950.00	11/01/15
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	950.00	11/10/15
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JAN/FEB OFFICE RENTS	1,900.00	01/20/16
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	950.00	01/27/16
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMBURSE; HALL RENTAL	110.00	02/05/16
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB/ POSTAGE/HALL RENT/MISC.SUPP.	50.00	03/01/16
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	HALL RENTALS	70.00	03/01/16

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2015 - 2016 TOTAL: \$47,721.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE	100.00	01/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 01-30/15	438.63	04/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE RE1076	226.50	05/05/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE RE1076	268.15	06/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JULY 01-31/15	226.97	07/03/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUG. COPIER LEASE RE1076	226.98	09/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEP. COPIER LEASE RE1076	222.55	09/10/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE RE1076	222.32	10/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE RE1076	228.30	11/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC. COPIER LEASE RE1076	409.92	01/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN COPIER LEASE RE1076	258.65	01/06/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE RE1076	336.12	02/09/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE RE1076	474.87	03/08/16
522500	PERDUE AGENCIES LTD.	Insurance Premiums	C 700007358-5 INSUR. POL.	462.00	10/28/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 APR.	49.90	04/14/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 MAY	28.01	06/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 JUL.	50.67	08/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 JUN.	51.07	08/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 AUG.	27.47	08/13/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 SEP/15	57.04	09/11/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 OCT/15	53.84	10/13/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 NOV/15	48.10	12/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 DEC/15	59.47	01/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JAN/16	58.66	01/13/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 FEB/16	53.72	03/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MAR/16	43.42	03/10/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	739.98	08/01/15

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES: DECEMBER 2015	918.89	01/01/16
525000	SASKATOON FASTPRINT	Postal, Courier, Freight and Related	CHRISTMAS CALENDARS/POSTAGE	22.76	01/01/16
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; SOFTWARE/POSTAGE/MISC.	3.10	04/24/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	POSTAGE	26.53	05/01/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE	896.86	06/01/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE	904.89	06/01/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE/CARDS	52.93	07/01/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE/MISC. SUPPLIES	11.05	08/01/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; CARDS/POSTAGE	11.05	08/01/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	POSTAGE	273.00	09/01/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE	1,270.50	10/01/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	POSTAGE	4.41	10/02/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE	892.50	10/16/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	3.10	11/06/15
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; MISC.SUPP.,/POSTAGE	135.89	02/01/16
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE	93.31	02/05/16
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB/ POSTAGE/HALL RENT/MISC.SUPP.	255.87	03/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	ASQUITH, TOWN OF	Media Placement	ADVERTISING	100.00	11/01/15
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	100.00	11/01/15
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	236.50	01/17/16
530500	BIGGAR RECREATION VALLEY INC.	Media Placement	ADVERTISING	700.00	10/01/15
530500	BIGGAR, TOWN OF	Media Placement	ADVERTISING	75.00	08/12/15



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530500	BIGGAR, TOWN OF	Media Placement	ADVERTISING	100.00	01/14/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	487.50	01/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	487.50	01/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	120.96	05/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING NO GST	25.00	06/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	07/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	55.00	08/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/15

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,721.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/15
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	161.28	01/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	80.64	01/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	170.26	03/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,721.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	112.50	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.00	06/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	06/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	172.50	06/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	06/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	06/11/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.00	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.00	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	62.10	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.00	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.00	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	07/21/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	112.50	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	08/06/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	08/13/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	09/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,721.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.00	09/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	09/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	09/10/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	44.00	09/17/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	235.96	09/17/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	09/17/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	44.00	10/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.00	10/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/15/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	22.50	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.60	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/05/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/12/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/03/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.60	12/03/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/03/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	122.96	01/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	117.00	01/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	200.00	01/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	40.83	01/21/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.70	01/21/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	40.83	02/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,721.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.70	02/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.60	02/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.70	02/04/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.70	02/11/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.68	03/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.60	03/01/16
530500	PERDUE, VILLAGE OF	Media Placement	ADVERTISING R. WEEKES	100.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	367.28	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	301.44	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.60	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	10/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.60	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	308.88	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	421.78	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	308.38	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	297.71	03/01/16
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	04/06/15
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	06/01/15
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	06/04/15
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	07/05/15
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	08/03/15
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	09/02/15
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	10/05/15
530500	RM REVIEW	Media Placement	ADVERTISING	129.00	11/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,721.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	RM REVIEW	Media Placement	ADVERTISING	90.00	12/06/15
530500	RM REVIEW	Media Placement	ADVERTISING	95.00	01/12/16
530500	RM REVIEW	Media Placement	ADVERTISING	95.00	02/07/16
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	WEEKES, RANDALL P.	Media Placement	CALENDAR ADVERTISING	55.00	09/01/15
530500	WEEKES, RANDALL P.	Media Placement	REIMB; ADVERTISING	267.46	01/01/16
530800	SASKATOON FASTPRINT	Publications	NEWSLETTERS	2,337.39	06/04/15
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENTS	180.00	01/01/16
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENT WEEKES	70.00	03/01/16
530900	ONE STOP HARDWARE	Promotional Items	SASK. FLAGS/MISC. SUPPLIES	642.41	06/01/15
530900	SASKATOON FASTPRINT	Promotional Items	CHRISTMAS CALENDARS/POSTAGE	1,692.19	01/01/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	430.00	11/01/15
530900	WEEKES, RANDALL P.	Promotional Items	REIMB; FLAGS	38.14	07/01/15
530900	WEEKES, RANDALL P.	Promotional Items	REIMB; POSTAGE/CARDS	10.98	07/01/15
530900	WEEKES, RANDALL P.	Promotional Items	REIMB; CARDS/POSTAGE	7.35	08/01/15
530900	WEEKES, RANDALL P.	Promotional Items	REIMB; GREETING CARDS	19.77	08/07/15
530900	WEEKES, RANDALL P.	Promotional Items	REIMB; CARDS/SECURITY SOFTWARE	4.05	12/14/15
531800	STAPLES BUSINESS DEPOT	Duplication Services	C.D.BURN/COPYING CHGS. NO GST	4.73	09/01/15
542000	HANSON, JANET C.	Travel	C.A. TRAVEL	51.99	06/03/15
542000	HANSON, JANET C.	Travel	C.A. TRAVEL	467.08	01/01/16
542000	HANSON, JANET C.	Travel	C.A. TRAVEL	12.59	02/01/16
542000	HANSON, JANET C.	Travel	C.A. TRAVEL	12.59	03/01/16
542000	HANSON, JANET C.	Travel	C.A. TRAVEL	10.75	03/01/16
550200	INDEPENDENT PRINTERS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	36.00	02/01/16
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION 00000827	109.00	05/06/15
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION	40.95	12/01/15
550200	PRAIRIE MESSENGER	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL NO GST	35.23	02/09/16
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	128.00	06/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,721.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	128.00	10/01/15
550200	TIME	Books, Mags and Ref Materials	SUBSCRIPTION 0023540131 NO GST	73.57	09/29/15
550200	TIME	Books, Mags and Ref Materials	SUBSC. RENEWAL 0023540131	73.62	11/07/15
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	86.24	05/01/15
555000	BIGGAR LEISURE CENTRE	Other Material and Supplies	CARTRIDGES/INTERNET SECURITY	140.70	06/01/15
555000	BIGGAR LEISURE CENTRE	Other Material and Supplies	MISC. SUPPLIES	100.77	01/01/16
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER CUST. 177	3.00	05/01/15
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER CUST. 177	3.00	05/01/15
555000	ONE STOP HARDWARE	Other Material and Supplies	SASK. FLAGS/MISC. SUPPLIES	6.13	06/01/15
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	3.00	08/01/15
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER CUST. 177	6.00	10/01/15
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	3.00	01/01/16
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	3.00	01/01/16
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	12.00	03/01/16
555000	ONE STOP HOME IMPROVEMENT CENTRE	Other Material and Supplies	WATER	6.00	07/01/15
555000	ONE STOP HOME IMPROVEMENT CENTRE	Other Material and Supplies	BOTTLED WATER CUST. 177	3.00	11/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC.SUPP. NO GST; CUST.96265	59.75	06/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES CUST. 96265	222.87	08/08/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE/MISC.SUPPLIES 96265	345.44	01/01/16
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; SOFTWARE/POSTAGE/MISC.	24.12	04/24/15
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; MISC. SUPPLIES	15.92	05/08/15
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; POSTAGE/MISC. SUPPLIES	139.31	08/01/15
555000	WEEKES, RANDALL P.	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	21.98	11/06/15
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; MISC. SUPPLIES	108.82	01/01/16
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; MISC. SUPPLIES	23.08	01/12/16
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; MISC.SUPP.,/POSTAGE	31.36	02/01/16
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; MISC. SUPPLIES	109.66	02/11/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,721.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB/ POSTAGE/HALL RENT/MISC.SUPP.	36.49	03/01/16
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; COFFEE	40.00	03/15/16
555080	GREEN GABLES GALLERY	Other Misc Material and Supplies	FRAMING	303.98	06/01/15
564600	BIGGAR LEISURE CENTRE	Computer Software -Exp	CARTRIDGES/INTERNET SECURITY	84.00	06/01/15
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB; SOFTWARE/POSTAGE/MISC.	3.12	04/24/15
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB; CARDS/SECURITY SOFTWARE	80.99	12/14/15



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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$58,992.09

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HANSON, JANET C.	Out-of-Scope Permanent	2148.16	05/26/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	4,425.21	04/14/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	09/01/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2148.16	02/02/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	07/21/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	03/15/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	11/10/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	03/01/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	07/07/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	-3,780.76	04/13/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2148.16	09/15/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	4,725.95	03/16/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	08/18/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2148.16	01/05/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2148.16	06/23/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2148.16	11/24/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,065.85	04/02/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2148.16	05/12/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	10/27/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	02/17/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	10/14/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	10/01/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	04/28/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	12/08/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	06/09/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	08/05/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	01/19/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,148.16	12/22/15
513000	HANSON, JANET C.	Out-of-Scope Permanent	0.00	04/01/15

Randy Weekes  
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL:

\$127.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WEEKES, RANDALL P.	Other Material and Supplies	FOOTREST	127.74	12/01/15