

Randy Weekes  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$13,002.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 MAY 01-31/16	47.20	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 APRIL 1-30/16	47.20	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 MAY/16	47.20	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JULY 2016 INTERNET SERVICE	47.20	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 AUG 1 - 31	47.20	07/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 SEP/16	47.20	08/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 OCT 1 - 31	47.20	09/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 NOV 1 - 30	52.45	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	DECEMBER 1-31, 2016	52.45	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 JAN 1 - 31/17	52.45	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 FEB 1 - 28	52.45	01/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3476827 MARCH 1-31, 2017	52.45	02/01/17
525400	SASKTEL	Telephone	849674399009 MARCH 28/16	300.84	04/01/16
525400	SASKTEL	Telephone	849674399009 MAY/16	304.71	06/01/16
525400	SASKTEL	Telephone	849674399009 APR/16	305.24	06/01/16
525400	SASKTEL	Telephone	849674399009 JUN/16	317.71	07/01/16
525400	SASKTEL	Telephone	849674399009 JUL/16	342.83	08/01/16
525400	SASKTEL	Telephone	849674399009 AUG/16	310.65	09/01/16
525400	SASKTEL	Telephone	849674399009 - SEPTEMBER 28/16	305.30	10/01/16
525400	SASKTEL	Telephone	849674399009 OCTOBER 28, 2016	307.57	12/01/16

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525400	SASKTEL	Telephone	849674399009 NOV/16	306.06	12/01/16
525400	SASKTEL	Telephone	849674399009 DEC/16	620.77	01/01/17
525400	SASKTEL	Telephone	849674399009 JAN/17	308.67	02/01/17
525400	SASKTEL	Telephone	RTV-R WEEKES-PERSONAL USAGE TELEPHONE	(33.41)	02/28/17
525400	SASKTEL	Telephone	849674399009 FEB/17	399.55	03/01/17
525400	SASKTEL	Telephone	849674399009 MAR/17	333.60	03/28/17
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 APRIL 01-30/16	61.29	04/01/16
525400	WEEKES, RANDALL P.	Telephone	REIMB 2858314 - MAY/16	68.20	06/01/16
525400	WEEKES, RANDALL P.	Telephone	JUNE 2016 INTERNET	68.20	06/01/16
525400	WEEKES, RANDALL P.	Telephone	2858314 JUL/16	68.20	07/01/16
525400	WEEKES, RANDALL P.	Telephone	REIMB. INTERNET AUGUST/16 - REGINA #02858314	68.20	08/01/16
525400	WEEKES, RANDALL P.	Telephone	REIMB; 2858314 SEP 1 - 30	68.20	09/01/16
525400	WEEKES, RANDALL P.	Telephone	2858314 OCT 1 - 31	68.20	10/01/16
525400	WEEKES, RANDALL P.	Telephone	2858314 DEC 1 - 31	68.20	12/01/16
525400	WEEKES, RANDALL P.	Telephone	REIMB: NOVEMBER 1-30, 2016	68.20	12/01/16
525400	WEEKES, RANDALL P.	Telephone	2858314 JAN 1 - 31	68.20	01/01/17
525400	WEEKES, RANDALL P.	Telephone	REIMB: 2858314 FEBRUARY 1-28, 2017	68.20	02/01/17
525400	WEEKES, RANDALL P.	Telephone	REIMBURSE: MARCH 1-31, 2017	68.20	03/01/17
525430	SASKTEL	Cell Phones	247269688000 MARCH 29/16	150.88	04/01/16
525430	SASKTEL	Cell Phones	247269688000 APR/16	157.09	06/01/16
525430	SASKTEL	Cell Phones	247269688000 MAY/16	220.87	06/01/16
525430	SASKTEL	Cell Phones	247269688000 JUN/16	147.31	07/01/16
525430	SASKTEL	Cell Phones	247269688000 JUL/16	182.79	08/01/16
525430	SASKTEL	Cell Phones	247269688000 AUG/16	125.87	09/01/16
525430	SASKTEL	Cell Phones	247269688000 SEP/16	142.89	10/01/16
525430	SASKTEL	Cell Phones	247269688000 NOV/16	126.83	12/01/16
525430	SASKTEL	Cell Phones	247269688000 OCTOBER 29, 2016	199.77	12/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	247269688000 DEC/16	145.83	01/01/17
525430	SASKTEL	Cell Phones	247269688000 JANUARY 29, 2017	138.60	02/01/17
525430	SASKTEL	Cell Phones	247269688000 FEB/17	155.94	03/01/17
525430	SASKTEL	Cell Phones	247269688000 MAR/17	157.92	03/29/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBHOSTING	393.75	07/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	R. WEEKES - WEBSITE SERVICES JULY - SEPTEMBER/16	236.25	10/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	OCT/NOV/DEC WEBISTE SERVICES	236.25	01/01/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	DEC/JAN/MARCH WEBSITE SERVICES	236.25	03/29/17
530600	SASKTEL	Placement -Tender Ads	849674399009 MARCH 28/16	333.60	04/01/16
530600	SASKTEL	Placement -Tender Ads	849674399009 MAY/16	333.60	06/01/16
530600	SASKTEL	Placement -Tender Ads	849674399009 APR/16	333.60	06/01/16
530600	SASKTEL	Placement -Tender Ads	849674399009 JUN/16	333.60	07/01/16
530600	SASKTEL	Placement -Tender Ads	849674399009 JUL/16	333.60	08/01/16
530600	SASKTEL	Placement -Tender Ads	849674399009 AUG/16	333.60	09/01/16
530600	SASKTEL	Placement -Tender Ads	849674399009 - SEPTEMBER 28/16	333.60	10/01/16
530600	SASKTEL	Placement -Tender Ads	849674399009 OCTOBER 28, 2016	333.60	12/01/16
530600	SASKTEL	Placement -Tender Ads	849674399009 NOV/16	333.60	12/01/16
530600	SASKTEL	Placement -Tender Ads	849674399009 DEC/16	32.75	01/01/17
530600	SASKTEL	Placement -Tender Ads	849674399009 JAN/17	333.60	02/01/17
530600	SASKTEL	Placement -Tender Ads	849674399009 FEB/17	333.60	03/01/17
530600	SASKTEL	Placement -Tender Ads	849674399009 MAR/17	310.80	03/28/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$56,513.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; APR 5 - 27	2,133.40	05/01/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	05/01/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	06/01/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; APR 28 - MAY 18	2,671.03	06/01/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAY 19 - JUN 9	1,803.54	06/09/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/21/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 10 - 26, 2016	2,274.18	06/28/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 27 - 30, 2016	426.04	07/27/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JULY 4 - 26, 2016	2,066.14	07/27/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	07/27/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2016	1,550.00	08/01/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL: JULY 27 - AUGUST 9/16	1,302.44	08/16/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL: AUGUST 10-16, 2016	1,612.15	08/16/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; AUG 17 - SEP 2	1,863.45	09/02/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	1,500.00	09/22/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; SEP 22 - 30	1,077.56	10/01/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; SEP 6 - 21	1,232.63	10/01/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 11	1,415.16	10/01/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/24/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; OCT 12 - 31	2,124.02	11/01/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/19/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 19	2,041.95	11/19/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; NOV 20 - DEC 2	1,513.36	12/02/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/02/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; DEC 3 - 13	1,121.69	12/02/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL: DEC 14-22/16	1,408.61	12/22/16
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; DEC 23 - 31	353.36	01/01/17

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2016 - 2017 TOTAL: \$56,513.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JAN REGINA ACCOMMODATION	1,550.00	01/25/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 18	1,351.07	02/01/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JAN 19 - 27	1,058.50	02/01/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	03/01/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JAN 28 - FEB 13	1,983.71	03/01/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; FEB 14 - MAR 2	1,750.01	03/01/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAR 3 - 15	1,602.31	03/15/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAR 16 - 26	1,601.02	03/26/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAR 27 - 31	475.71	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$39,298.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHY	89.49	07/01/16
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	100.00	08/01/16
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	100.00	08/01/16
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	100.00	09/21/16
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	100.00	10/20/16
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	100.00	11/22/16
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	100.00	01/01/17
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	100.00	01/24/17
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	100.00	02/06/17
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	950.00	04/22/16
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	950.00	04/22/16
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	950.00	05/19/16
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	950.00	06/17/16
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	950.00	07/20/16
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	950.00	08/18/16
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	950.00	09/21/16
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	950.00	10/20/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	950.00	11/22/16
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JAN/17 OFFICE RENT (ADJUSTED)	75.00	12/01/16
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	950.00	12/20/16
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,025.00	01/24/17
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,025.00	02/06/17
522000	SUCCESS OFFICE SYSTEMS	Rent of Ground, Buildings and Other Space	APRIL COPIER LEASE RE1076	227.37	04/11/16
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB; HALL RENT/ICLOUD STORAGE	130.00	01/06/17
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB; POSTAGE/ROOM RENTAL	50.00	01/13/17
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB; HALL RENTAL/ COFFEE	180.00	01/19/17
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	iCLOUD/POSTAGE/HALL RENTAL	95.00	02/01/17
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB;HALL RENT/MISC./ICLOUD	70.00	03/01/17
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB; HALL RENTAL	165.00	03/03/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER FEE 16/17	100.00	01/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE RE1076	233.37	06/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	296.66	06/10/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JULY COPIER RENTAL	480.84	08/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUGUST COPIER LEASE RE1076	208.10	08/15/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEP. COPIER LEASE RE1076	204.27	09/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE RE1076	672.24	10/01/16

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2016 - 2017 TOTAL: \$39,298.77

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	342.89	12/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC. COPIER LEASE RE1076	233.77	01/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN COPIER LEASE RE1076	200.51	01/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE RE1076	342.07	02/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE RE1076	514.55	03/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 APR/16	44.88	04/12/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MAY/16	69.23	06/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JUNE 10, 2016	45.42	06/10/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JULY 2016	44.27	08/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 AUGUST 11, 2016	45.50	08/11/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 SEP/16	59.27	10/11/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 OCT/16	55.52	10/12/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 NOV/16	54.77	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 DEC/16	61.35	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JAN/17	60.38	01/12/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 FEBRUARY 10, 2017	59.79	02/10/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MAR/17	56.44	03/10/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - DEC/16	1,021.93	01/01/17
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	20.35	06/17/16
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMBURSE: POSTAGE	15.93	08/01/16
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE	143.06	08/05/16
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB WEEKES FOR POSTAGE	190.16	08/09/16
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE	1,103.19	10/01/16
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE	9.70	10/04/16
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE/MISC. SUPPLIES	19.58	10/14/16
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	POSTAGE	11.59	12/01/16
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE	205.08	01/06/17
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE/ROOM RENTAL	264.55	01/13/17



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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	iCLOUD/POSTAGE/HALL RENTAL	90.70	02/01/17
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE	354.72	02/07/17
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	208.99	02/17/17
528000	BIGGAR LEISURE CENTRE	Support Services	SUPPORT SERVICES	63.00	06/01/16
528000	ONE STOP HARDWARE	Support Services	BOTTLED WATER	4.00	06/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	ASQUITH, TOWN OF	Media Placement	ADVERTISING	100.00	11/01/16
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	294.91	09/05/16
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	100.00	12/01/16
530500	BIGGAR RECREATION VALLEY INC.	Media Placement	ADVERTISING	700.00	07/01/16
530500	BIGGAR, TOWN OF	Media Placement	ADVERTISING	100.00	01/11/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$39,298.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/16
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	161.28	01/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	80.64	02/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/16/17

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2016 - 2017 TOTAL: \$39,298.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.36	06/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	153.92	06/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	192.40	07/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.70	07/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	123.76	08/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	153.92	09/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	09/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	60.32	10/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/06/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	303.12	10/06/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/13/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	60.32	11/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	60.32	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/01/17

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2016 - 2017 TOTAL: \$39,298.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	60.32	01/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	141.67	01/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/05/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/12/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/12/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	45.24	02/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	02/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.48	03/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/23/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/30/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/31/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	194.16	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	357.06	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	03/24/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/24/17
530500	WEEKES, RANDALL P.	Media Placement	REIMB; CALENDAR ADVERTISING	55.00	06/10/16

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2016 - 2017 TOTAL: \$39,298.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	DESIGNS BY ANN	Promotional Items	FLOWERS - R. WEEKES - NO GST	52.50	03/01/17
530900	ONE STOP HARDWARE	Promotional Items	SASK. FLAGS	356.90	06/01/16
530900	ONE STOP HARDWARE	Promotional Items	FLAGS	314.90	10/01/16
530900	SASKATOON FASTPRINT	Promotional Items	CHRISTMAS CALENDAR CARDS	1,663.12	01/01/17
530900	WEEKES, RANDALL P.	Promotional Items	REIMB; GREETING CARDS	8.79	07/11/16
531100	COWAN IMAGING GROUP	Exhibits and Displays	MAGNETS NO GST	56.72	06/01/16
542000	HINSE, DESIREE	Travel	C.A. TRAVEL MARCH 22, 2017	16.75	03/22/17
542000	HANSON, JANET C.	Travel	C.A. TRAVEL	704.05	06/01/16
542000	HANSON, JANET C.	Travel	C.A. TRAVEL	18.85	01/19/17
542000	HANSON, JANET C.	Travel	C.A. TRAVEL	13.64	02/02/17
542000	HANSON, JANET C.	Travel	C.A. TRAVEL MARCH 22, 2017	289.60	03/22/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	42.00	06/02/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	DRINKS FOR STUDENTS	43.00	06/16/16
550100	SASKATOON FASTPRINT	Printed Forms	FORMS	905.45	05/01/16
550200	INDEPENDENT PRINTERS LTD.	Books, Mags and Ref Materials	SUBSCRIPTIONS	36.00	02/01/17
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION	109.00	04/06/16
550200	PRAIRIE MESSENGER	Books, Mags and Ref Materials	SUBSCRIPTION WEEK1000	35.24	01/26/17
555000	BETHANY COLLEGE	Other Material and Supplies	CHAIR MAT/CHAIRS/DESK/OFFICE CHAIR	20.00	08/03/16
555000	BIGGAR LEISURE - AUDIO VIDEO UNLIMITED	Other Material and Supplies	MISC. & OFFICE SUPPLIES	84.00	02/01/17
555000	BIGGAR LEISURE - AUDIO VIDEO UNLIMITED	Other Material and Supplies	CABLE	16.79	03/01/17
555000	BIGGAR LEISURE CENTRE	Other Material and Supplies	OUTLET CORD	63.00	09/01/16
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	4.00	10/01/16
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	4.00	12/01/16
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	4.00	12/01/16

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2016 - 2017 TOTAL: \$39,298.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	12.00	12/01/16
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	4.00	01/01/17
555000	ONE STOP HOME IMPROVEMENT CENTRE	Other Material and Supplies	BOTTLED WATER	8.00	06/01/16
555000	ONE STOP HOME IMPROVEMENT CENTRE	Other Material and Supplies	CUST 177 WATER JULY 28/16	4.00	08/01/16
555000	ONE STOP HOME IMPROVEMENT CENTRE	Other Material and Supplies	BOTTLED WATER	6.05	03/31/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPP./CARTRIDGES	334.69	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES CUST. 96265	67.35	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST 96265 MISC OFFICE SUPPLIES	58.97	08/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 96265	283.25	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 96265 NO GST	141.44	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	49.52	10/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 96265	95.66	10/13/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 96265	214.28	10/13/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	46.07	11/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 96265	48.07	12/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 96265	45.45	01/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES CUST.96265	127.32	01/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 96265	47.15	03/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 OFFICE SUPPLIES-NO GST	35.60	03/12/17
555000	WEEKES, RANDALL P.	Other Material and Supplies	CHARGER	39.54	06/01/16
555000	WEEKES, RANDALL P.	Other Material and Supplies	OFFICE & MISC SUPPLIES	66.40	06/12/16
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; MISC.SUPPLIES	58.89	09/01/16
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; OFFICE/MISC. SUPPLIES	147.92	09/01/16
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; OFFICE SUPPLIES	63.09	09/14/16
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; POSTAGE/MISC. SUPPLIES	9.47	10/14/16
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; MISC. SUPPLIES	2.73	01/01/17
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; KEY	4.30	01/01/17

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2016 - 2017 TOTAL: \$39,298.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; HALL RENTAL/ COFFEE	22.99	01/19/17
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB;HALL RENT/MISC./ICLOUD	59.68	03/01/17
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	MISC. SUPP./CARTRIDGES	41.95	06/01/16
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB; ICLOUD STORAGE	24.52	12/01/16
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB; HALL RENT/ICLOUD STORAGE	1.42	01/06/17
564600	WEEKES, RANDALL P.	Computer Software -Exp	iCLOUD/POSTAGE/HALL RENTAL	1.42	02/01/17
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB;HALL RENT/MISC./ICLOUD	1.42	03/01/17
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD 50GB STORAGE	1.42	03/23/17
565200	BETHANY COLLEGE	Office Furniture and Equipment - Exp	CHAIR MAT/CHAIRS/DESK/OFFICE CHAIR	205.00	08/03/16
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	OFFICE SUPPLIES	188.85	10/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$64,797.74

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HANSON, JANET C.	Out-of-Scope Permanent	2213.44	07/05/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	05/25/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	07/19/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2213.44	01/17/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	02/14/17
516000	HANSON, JANET C.	Overtime	0.00	04/26/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	03/01/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	-2,065.85	04/11/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	205.30	04/07/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	03/14/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2213.44	10/12/16
514000	HINSE, DESIREE	Casual/Term	242.14	01/17/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	09/01/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2213.44	02/01/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2213.44	09/13/16
514000	HINSE, DESIREE	Casual/Term	1210.72	03/01/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	08/16/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2213.44	04/01/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	06/21/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	03/28/17
514000	HINSE, DESIREE	Casual/Term	968.58	03/28/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	11/08/16
514000	HINSE, DESIREE	Casual/Term	968.58	02/14/17
514000	HINSE, DESIREE	Casual/Term	968.58	02/01/17
514000	HINSE, DESIREE	Casual/Term	1,695.01	03/14/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	1,992.10	04/26/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	06/07/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	11/22/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	09/27/16



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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$64,797.74

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,065.86	04/12/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	08/03/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2213.44	12/20/16
514000	HINSE, DESIREE	Casual/Term	1,210.72	04/01/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2213.44	12/06/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	05/10/16
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	01/04/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2213.44	10/25/16