

Randy Weekes
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$15,267.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 1 - 30, 2017	52.45	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 MAY/17	52.95	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JUN/17	52.95	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 - 31, 2017	52.95	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 AUG/17	52.95	07/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 SEPTEMBER 1-30, 2017	52.95	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 1 - 31, 2017	52.95	09/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 1 - 30, 2017	52.95	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 1 - 31, 2017	68.85	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 1 - 31, 2017	52.95	11/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 1 - 31, 2018	52.95	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 1 - 28, 2018	52.95	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 MARCH 1-31, 2018	52.95	02/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING/MTCE.	397.50	07/10/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	JULY/AUGUST/SEPTEMBER 2017 WEBSITE MAINTENANCE	238.50	10/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE OCTOBER-DECEMBER 2017	283.02	01/01/18
527600	SASKTEL	Telecommunications	247269688000 APR/17	162.17	05/01/17
527600	SASKTEL	Telecommunications	849674399009 APR/17	309.24	05/01/17

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527600	SASKTEL	Telecommunications	247269688000 MAY 29, 2017	136.79	06/01/17
527600	SASKTEL	Telecommunications	849674399009 MAY 28, 2017	308.27	06/01/17
527600	SASKTEL	Telecommunications	849674399009 JUN/17	309.98	07/01/17
527600	SASKTEL	Telecommunications	247269688000 JUN/17	202.06	07/01/17
527600	SASKTEL	Telecommunications	247269688000 JULY 29, 2017	1,367.43	08/01/17
527600	SASKTEL	Telecommunications	849674399009 JULY 28, 2017	323.46	08/01/17
527600	SASKTEL	Telecommunications	849674399009 AUGUST 28, 2017	320.94	09/01/17
527600	SASKTEL	Telecommunications	247269688000 AUGUST 29, 2017	360.10	09/01/17
527600	SASKTEL	Telecommunications	849674399009 SEPTEMBER 28, 2017	316.10	10/01/17
527600	SASKTEL	Telecommunications	247269688000 SEPTEMBER 29, 2017	612.73	10/01/17
527600	SASKTEL	Telecommunications	849674399009 OCTOBER 28, 2017	307.92	11/01/17
527600	SASKTEL	Telecommunications	247269688000 OCTOBER 29, 2017	1,114.80	11/01/17
527600	SASKTEL	Telecommunications	849674399009 NOVEMBER 28, 2017	320.74	12/01/17
527600	SASKTEL	Telecommunications	247269688000 NOVEMBER 29, 2017	308.22	12/01/17
527600	SASKTEL	Telecommunications	02472696 DECEMBER 29, 2017	251.23	01/01/18
527600	SASKTEL	Telecommunications	849674399009 DECEMBER 28, 2017	328.94	01/01/18
527600	SASKTEL	Telecommunications	849674399009 JANUARY 28, 2018	361.50	02/01/18
527600	SASKTEL	Telecommunications	247269688000 JANUARY 29, 2018	832.05	02/01/18
527600	SASKTEL	Telecommunications	247269688000 FEBRIARU 28, 2018	572.41	03/01/18
527600	SASKTEL	Telecommunications	8496784399009 FEBRUARY 28, 2018	391.52	03/01/18
527600	SASKTEL	Telecommunications	RTV - RANDY WEEKES - PERSONAL USE	(300.00)	03/22/18
527600	WEEKES, RANDALL P.	Telecommunications	2858314 APR/17	68.20	04/01/17
527600	WEEKES, RANDALL P.	Telecommunications	REIMB; 2858314 MAY/17	68.85	05/01/17
527600	WEEKES, RANDALL P.	Telecommunications	JUNE 1-30, 2017 REGINA INTERNET	68.85	06/01/17
527600	WEEKES, RANDALL P.	Telecommunications	REIMB; JULY 1-31	68.85	07/01/17
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 AUGUST 1-31, 2017	68.85	08/01/17
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 SEPTEMBER 1 - 30, 2017	68.85	09/20/17
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: NOVEMBER 1 - 30, 2017	68.85	11/01/17
527600	WEEKES, RANDALL P.	Telecommunications	DECEMBER 1 - 31, 2017	68.85	12/01/17

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527600	WEEKES, RANDALL P.	Telecommunications	JANUARY 1 - 31, 2018	68.85	01/01/18
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 FEBRUARY 1-28, 2018	68.85	02/01/18
527600	WEEKES, RANDALL P.	Telecommunications	MARCH 1 - 31, 2018	68.85	03/01/18
530600	SASKTEL	Placement -Tender Ads	849674399009 APR/17	333.60	05/01/17
530600	SASKTEL	Placement -Tender Ads	849674399009 MAY 28, 2017	333.60	06/01/17
530600	SASKTEL	Placement -Tender Ads	849674399009 JUN/17	333.60	07/01/17
530600	SASKTEL	Placement -Tender Ads	849674399009 JULY 28, 2017	333.60	08/01/17
530600	SASKTEL	Placement -Tender Ads	849674399009 AUGUST 28, 2017	333.60	09/01/17
530600	SASKTEL	Placement -Tender Ads	849674399009 SEPTEMBER 28, 2017	333.60	10/01/17
530600	SASKTEL	Placement -Tender Ads	849674399009 OCTOBER 28, 2017	333.60	11/01/17
530600	SASKTEL	Placement -Tender Ads	849674399009 NOVEMBER 28, 2017	333.60	12/01/17
530600	SASKTEL	Placement -Tender Ads	849674399009 DECEMBER 28, 2017	333.60	01/01/18
530600	SASKTEL	Placement -Tender Ads	849674399009 JANUARY 28, 2018	333.60	02/01/18
530600	SASKTEL	Placement -Tender Ads	8496784399009 FEBRUARY 28, 2018	333.60	03/01/18

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$57,817.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 13	1,747.64	04/13/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; APRIL 17 - 30	1,519.35	05/02/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	05/02/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 13	1,382.89	05/15/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/18/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAY 15 - 26	1,639.78	05/26/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; MAY 27 - JUN 10	1,777.49	06/10/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/10/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 12-22, 2017	1,170.75	06/22/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JUN 23 - 30	821.20	07/01/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 20	1,733.57	07/20/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/20/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL; JUL 21 - 25	537.75	07/20/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUL 26-AUG 10, 2017	1,970.68	08/10/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUGUST 11-15, 2017	445.21	08/15/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	08/24/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUGUST 16-31, 2017	1,658.61	09/01/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 20, 2017	1,496.54	09/21/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 21 - 25, 2017	357.03	09/26/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 26 - 30, 2017	754.84	10/11/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 3 - 10, 2017	659.19	10/11/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/20/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 11 - 25, 2017	1,680.09	10/26/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 26 - NOVEMBER 10, 2017	1,656.57	11/14/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/17

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2017 - 2018 TOTAL: \$57,817.13

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541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11-23, 2017	1,905.31	12/01/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL NOV 24-DEC 3, 2017	1,322.08	12/03/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 4 - 12, 2017	993.56	12/13/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/20/17
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 13 - 29, 2017	1,644.96	01/04/18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JANUARY 2-17, 2018	2,365.60	01/17/18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/26/18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JAN 18-FEB 5, 2018	2,025.04	02/05/18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6-19, 2018	1,763.59	02/19/18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/20/18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 20 - MARCH 4, 2018	1,335.15	03/06/18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/12/18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MARCH 6 - 18, 2018	2,046.32	03/19/18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MARCH 19 - 29, 2018	1,156.34	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$42,982.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	100.00	04/01/17
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	100.00	04/19/17
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	100.00	05/18/17
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	100.00	06/07/17
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	100.00	07/12/17
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	100.00	08/23/17
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	100.00	09/15/17
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	100.00	10/18/17
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	100.00	11/10/17
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	100.00	12/20/17
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	100.00	01/11/18
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	100.00	02/08/18
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,025.00	04/01/17
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,025.00	04/19/17
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,025.00	05/18/17
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,025.00	06/07/17

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522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,025.00	07/12/17
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,025.00	08/23/17
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,025.00	09/15/17
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,025.00	10/18/17
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,025.00	11/10/17
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,025.00	01/01/18
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,025.00	01/11/18
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,025.00	02/08/18
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB: POSTAGE/PHOTOGRAPHIC SERVICES/HALL RENTAL	136.50	01/05/18
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTAL/POSTAGE	100.00	01/19/18
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTAL	185.00	01/25/18
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTAL	75.00	02/01/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APRIL COPIER LEASE RE1076	286.43	04/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE RE1076	222.07	05/10/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE RE1076	275.63	06/12/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JULY COPIER LEASE RE1076	801.73	07/11/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	435.25	08/09/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	272.36	09/05/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	393.47	10/06/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	175.35	11/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	222.95	12/06/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	533.85	01/16/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	167.83	02/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	166.27	03/05/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	185.63	03/31/18
522500	PERDUE AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY #c 70007358-5 2017/18	509.86	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 APR/17	60.20	04/11/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MAY/17	43.61	05/10/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0060 2846 JUN/17	49.18	06/12/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JUL/17	47.28	07/12/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 AUGUST 11, 2017	56.98	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 SEPTEMBER 19, 2017	105.87	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 OCTOBER 18, 2017	56.98	10/18/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 NOVEMBER 17, 2017	54.04	12/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 DECEMBER 15, 2017	58.59	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JANUARY 18, 2018	61.09	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 FEBRUARY 15, 2018	47.87	03/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MARCH 16, 2018	59.67	03/16/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	870.67	02/01/18
525000	SASKATOON FASTPRINT	Postal, Courier, Freight and Related	CALENDAR/POSTAGE	15.79	01/01/18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE/MISC. SUPPLIES	193.55	04/21/17
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; ICLLOUD/POSTAGE/MISC.	19.33	05/03/17
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB; POSTAGE/ICLOUD/OFF.SUPP.	815.06	05/15/17
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	POSTAGE/CARDS	192.28	07/01/17
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	192.28	08/01/17

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525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	115.95	09/01/17
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: GREETING CARD/POSTAGE/MISC	13.65	09/15/17
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	216.56	10/10/17
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	103.33	10/18/17
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	143.80	12/01/17
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	14.03	12/12/17
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	14.03	01/01/18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/GREETING CARD	4.94	01/01/18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/PHOTOGRAPHIC SERVICES/HALL RENTAL	128.35	01/05/18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	460.41	01/05/18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: HALL RENTAL/POSTAGE	71.18	01/19/18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,338.75	03/23/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	ASQUITH, TOWN OF	Media Placement	ADVERTISING	100.00	11/14/17
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	294.21	10/01/17
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	100.00	01/01/18
530500	BIGGAR RECREATION VALLEY INC.	Media Placement	ADVERTISING	200.00	07/18/17
530500	BIGGAR, TOWN OF	Media Placement	ADVERTISING	50.00	01/19/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	04/06/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	04/06/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$42,982.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING NO GST	25.00	07/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	200.00	11/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/17
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/18

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2017 - 2018 TOTAL: \$42,982.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	163.52	01/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	81.76	02/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/08/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/15/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/22/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	65.70	03/22/18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/29/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/06/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/20/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	63.82	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/04/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/11/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/18/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/08/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	33.00	06/15/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	33.00	06/15/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	33.00	06/15/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	33.00	06/15/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/15/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	33.00	06/15/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	33.00	06/15/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/06/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/13/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/20/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/03/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/10/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/14/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	45.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	45.00	10/05/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/05/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/12/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/19/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/09/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.00	11/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/07/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	131.04	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/11/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/18/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/08/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/15/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/07/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/08/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/15/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/22/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/29/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.60	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.60	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	10/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$42,982.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.60	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	357.06	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.60	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	03/31/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENTS	140.50	03/13/18
530900	ONE STOP HARDWARE	Promotional Items	SASK. FLAGS	360.29	05/01/17
530900	ONE STOP HARDWARE	Promotional Items	BOTTLED WATER/SASK. FLAGS	392.09	07/01/17
530900	ONE STOP HARDWARE	Promotional Items	SASK. FLAGS	317.89	07/24/17
530900	ONE STOP HARDWARE	Promotional Items	PROVINCIAL FLAGS	392.09	10/01/17
530900	SASKATOON FASTPRINT	Promotional Items	CALENDAR/POSTAGE	1,590.15	01/01/18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	430.00	05/19/17
530900	WEEKES, RANDALL P.	Promotional Items	REIMB: CARDS/MISC. & OFFICE SUPPLIES	6.65	09/05/17
530900	WEEKES, RANDALL P.	Promotional Items	REIMB: GREETING CARD/POSTAGE/MISC	4.68	09/15/17
530900	WEEKES, RANDALL P.	Promotional Items	REIMB: GREETING CARD	7.42	10/05/17
530900	WEEKES, RANDALL P.	Promotional Items	REIMB: POSTAGE/GREETING CARD	7.42	01/01/18
542000	HANSON, JANET C.	Travel	C.A. TRAVEL JANUARY 11, 2018	5.25	01/11/18
542000	HANSON, JANET C.	Travel	C.A. TRAVEL JANUARY 15, 2018	12.21	01/15/18
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION	109.00	04/06/17
550200	WEEKES, RANDALL P.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RENEWAL	48.30	08/01/17
555000	BIGGAR LEISURE - AUDIO VIDEO UNLIMITED	Other Material and Supplies	OFFICE SUPPLIES	65.72	08/01/17
555000	BIGGAR LEISURE - AUDIO VIDEO UNLIMITED	Other Material and Supplies	USB WALL CHARGING BLOCK	63.60	10/01/17
555000	BIGGAR LEISURE - AUDIO VIDEO UNLIMITED	Other Material and Supplies	OFFICE SUPPLIES	38.20	11/01/17
555000	HANSON, JANET C.	Other Material and Supplies	OFFICE SUPPLIES	14.80	05/15/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER 177	4.00	05/01/17
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER/SASK. FLAGS	4.00	07/01/17
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	4.00	07/01/17
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	4.00	07/01/17
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	4.00	08/01/17
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	4.00	10/01/17
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	4.00	10/01/17
555000	ONE STOP HARDWARE	Other Material and Supplies	RETURN PRODUCT	(190.74)	10/01/17
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	4.00	10/01/17
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	5.00	12/01/17
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	4.00	12/01/17
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	5.00	12/01/17
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	5.00	01/01/18
555000	ONE STOP HARDWARE	Other Material and Supplies	MISC OFFICE SUPPLIES	12.18	03/01/18
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	5.00	03/01/18
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	5.00	03/13/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 96265	105.92	05/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 96265	54.22	05/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFF.SUPP.96265 COFFEE PST EXEMPT	38.49	07/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 MISC. & OFFICE SUPPLIES	310.66	08/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 MISC. & OFFICE SUPPLIES	68.75	08/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 MISC. & OFFICE SUPPLIES	228.77	08/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 MISC. & OFFICE SUPPLIES	163.13	09/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 MISC.&OFFICE SUPPLIES-NO GST	279.87	11/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES	130.36	01/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES	384.39	01/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 OFFICE & MISC SUPPLIES-NO GST	541.88	02/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 MISC OFFICE SUPPLIES	82.67	03/01/18
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; POSTAGE/MISC. SUPPLIES	43.34	04/21/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$42,982.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; ICLOUD/POSTAGE/MISC.	62.91	05/03/17
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; POSTAGE/ICLOUD/OFF.SUPP.	42.07	05/15/17
555000	WEEKES, RANDALL P.	Other Material and Supplies	POSTAGE/CARDS	52.11	07/01/17
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB; MISC.SUPPLIES	29.34	07/01/17
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: CARDS/MISC. & OFFICE SUPPLIES	96.47	09/05/17
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: GREETING CARD/POSTAGE/MISC	97.00	09/15/17
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	102.29	03/16/18
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE	316.32	03/26/18
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB; ICLOUD/POSTAGE/MISC.	1.43	05/03/17
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB; NORTON ANTI-VIRUS	88.76	05/04/17
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB; POSTAGE/ICLOUD/OFF.SUPP.	1.43	05/15/17
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB; ICLOUD	1.43	07/23/17
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD STORAGE AUGUST 2017-MARCH 2018	11.44	03/02/18
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE	1.43	03/26/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$67,490.51

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HANSON, JANET C.	Out-of-Scope Permanent	2213.44	04/11/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	-2,213.44	04/11/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	1,992.10	04/25/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	05/09/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	05/24/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	06/06/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	1,992.10	06/20/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	07/05/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,102.77	07/18/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,102.77	08/01/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	1,770.75	08/15/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2213.44	08/29/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	09/12/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	09/26/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	10/11/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	10/24/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	11/07/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2213.44	11/21/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	12/05/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	1,992.10	12/19/17
513000	HANSON, JANET C.	Out-of-Scope Permanent	2213.44	01/03/18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2102.77	01/16/18
513000	HANSON, JANET C.	Out-of-Scope Permanent	1,992.10	02/01/18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2213.44	02/13/18
513000	HANSON, JANET C.	Out-of-Scope Permanent	1992.1	03/01/18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2102.77	03/13/18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	03/27/18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	04/10/18
514000	HINSE, DESIREE	Casual/Term	1,210.72	04/11/17

Randy Weekes
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$67,490.51

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HINSE, DESIREE	Casual/Term	-1210.72	04/11/17
514000	HINSE, DESIREE	Casual/Term	847.50	04/25/17
514000	HINSE, DESIREE	Casual/Term	968.58	05/09/17
514000	HINSE, DESIREE	Casual/Term	1,210.72	05/24/17
514000	HINSE, DESIREE	Casual/Term	1,210.72	06/06/17
514000	HINSE, DESIREE	Casual/Term	484.29	07/05/17
514000	HINSE, DESIREE	Casual/Term	847.50	07/18/17
514000	HINSE, DESIREE	Casual/Term	968.58	08/01/17
514000	HINSE, DESIREE	Casual/Term	1,452.86	08/15/17
514300	HINSE, DESIREE	Part-Time/Permanent Part-Time	910.66	08/29/17
514300	HINSE, DESIREE	Part-Time/Permanent Part-Time	455.33	09/12/17
514300	HINSE, DESIREE	Part-Time/Permanent Part-Time	682.99	09/26/17
514300	HINSE, DESIREE	Part-Time/Permanent Part-Time	455.33	10/11/17
514300	HINSE, DESIREE	Part-Time/Permanent Part-Time	1,138.32	11/01/17
514300	HINSE, DESIREE	Part-Time/Permanent Part-Time	0	11/21/17
514300	HINSE, DESIREE	Part-Time/Permanent Part-Time	78.42	03/27/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-205.3	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	426.64	04/11/18