

Randy Weekes
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$17,259.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 1 - 30, 2018	52.95	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 MAY 1-31, 2018	52.95	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2018	52.95	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 - 31, 2018	52.95	06-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 1 - 31, 2018	52.95	07-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	SPETEMBER 1 - 30, 2018	52.95	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 1 - 31, 2018	52.95	09-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 1 - 30, 2018	52.95	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 1 - 31, 2018	52.95	11-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 1 - 31, 2019	52.95	12-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 1 - 28, 2019	47.65	01-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 1 - 31, 2019	47.65	02-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING & MAINTENANCE	238.50	04-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING & MAINTENANCE	475.41	07-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING & MAINTENANCE	238.50	10-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING & MAINTENANCE	327.54	01-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING & MAINTENANCE	238.50	03-30-19
527600	SASKTEL	Telecommunications	247269688000 MARCH 29, 2018	567.83	04-01-18
527600	SASKTEL	Telecommunications	849674399009 MARCH 28, 2018	196.12	04-01-18
527600	SASKTEL	Telecommunications	849674399009 APRIL 28, 2018	231.95	05-01-18

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527600	SASKTEL	Telecommunications	247269688000 APRIL 29, 2018	567.41	05-01-18
527600	SASKTEL	Telecommunications	247269688000 MAY 29, 2018	567.41	06-01-18
527600	SASKTEL	Telecommunications	849674399009 MAY 28, 2018	231.98	06-01-18
527600	SASKTEL	Telecommunications	849674399009 JUNE 28, 2018	230.73	07-01-18
527600	SASKTEL	Telecommunications	247269688000 JUNE 29, 2018	567.41	07-01-18
527600	SASKTEL	Telecommunications	849674399009+ JULY 28, 2018	312.31	08-01-18
527600	SASKTEL	Telecommunications	247269688000 JULY 29, 2018	569.91	08-01-18
527600	SASKTEL	Telecommunications	247269688000 AUGUST 29, 2018	569.91	09-01-18
527600	SASKTEL	Telecommunications	849674399009 AUGUST 28, 2018	308.56	09-01-18
527600	SASKTEL	Telecommunications	849674399009 SEPTEMBER 28, 2018	371.01	10-01-18
527600	SASKTEL	Telecommunications	247269688000 SEPTEMBER 29, 2018	574.91	10-01-18
527600	SASKTEL	Telecommunications	849674399009 OCTOBER 28, 2018	292.09	11-01-18
527600	SASKTEL	Telecommunications	247269688000 OCTOBER 29, 2018	567.41	11-01-18
527600	SASKTEL	Telecommunications	849674399009 NOVEMBER 28, 2018	287.72	12-01-18
527600	SASKTEL	Telecommunications	247269688000 NOVEMBER 29, 2018	569.91	12-01-18
527600	SASKTEL	Telecommunications	849674399009 DECEMBER 28, 2018	285.61	01-01-19
527600	SASKTEL	Telecommunications	247269688000 DECEMBER 29, 2018	567.41	01-01-19
527600	SASKTEL	Telecommunications	849674399009 JANUARY 28, 2019	396.32	02-01-19
527600	SASKTEL	Telecommunications	247269688000 JANUARY 29, 2019	567.41	02-01-19
527600	SASKTEL	Telecommunications	247269688000 FEBRUARY 28, 2019	567.41	03-01-19
527600	SASKTEL	Telecommunications	849674399009 FEBRUARY 28, 2019	328.50	03-01-19
527600	SASKTEL	Telecommunications	RTV - RANDY WEEKES - PERSONAL USE	-50.00	03-21-19
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 APRIL 1-30, 2018	68.85	04-01-18
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: MAY 1 - 31, 2018	68.85	05-01-18
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: JUNE 1 - 30, 2018	68.85	06-01-18
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: JULY 1 - 31, 2018	68.85	07-01-18
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: AUGUST 1 - 31., 2018	74.15	08-01-18
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: SEPTEMBER 1 - 30, 2018	74.15	09-01-18
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: OCTOBER 1 - 31, 2018	74.15	10-01-18

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2018 - 2019 TOTAL: \$17,259.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: NOVEMBER 1 - 30, 2018	74.15	11-01-18
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: DECEMBER 1 - 31, 2018	74.15	01-01-19
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: JANUARY 1 - 31, 2019	74.15	01-01-19
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: FEBRUARY 1 - 28, 2019	74.15	02-01-19
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: MARCH 1 - 31, 2019	74.15	03-01-19
530600	SASKTEL	Placement -Tender Ads	849674399009 MARCH 28, 2018	333.60	04-01-18
530600	SASKTEL	Placement -Tender Ads	849674399009 APRIL 28, 2018	333.60	05-01-18
530600	SASKTEL	Placement -Tender Ads	849674399009 MAY 28, 2018	333.60	06-01-18
530600	SASKTEL	Placement -Tender Ads	849674399009 JUNE 28, 2018	333.60	07-01-18
530600	SASKTEL	Placement -Tender Ads	849674399009+ JULY 28, 2018	333.60	08-01-18
530600	SASKTEL	Placement -Tender Ads	849674399009 AUGUST 28, 2018	333.60	09-01-18
530600	SASKTEL	Placement -Tender Ads	849674399009 SEPTEMBER 28, 2018	333.60	10-01-18
530600	SASKTEL	Placement -Tender Ads	849674399009 OCTOBER 28, 2018	347.30	11-01-18
530600	SASKTEL	Placement -Tender Ads	849674399009 NOVEMBER 28, 2018	347.30	12-01-18
530600	SASKTEL	Placement -Tender Ads	849674399009 DECEMBER 28, 2018	323.60	01-01-19
530600	SASKTEL	Placement -Tender Ads	849674399009 JANUARY 28, 2019	323.60	02-01-19
530600	SASKTEL	Placement -Tender Ads	849674399009 FEBRUARY 28, 2019	323.60	03-01-19

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$61,459.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APRIL 3-19, 2018	1,954.41	04-19-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-24-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APRIL 20 - MAY 4, 2018	2,203.78	05-07-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MAY 6 - 23, 2018	2,079.25	05-29-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MAY 24 - JUNE 11, 2018	2,584.98	06-12-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 12 - 28, 2018	2,607.52	07-05-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 19 - 30, 2018	353.54	07-05-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JULY 3 - 11, 2018	1,657.46	07-16-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	07-20-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JULY 12 - 21, 2018	2,453.34	07-26-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JULY 23 - AUGUST 9, 2018	3,158.12	08-21-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-23-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUGUST 10 - 31, 2018	2,369.72	09-18-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 4 - 14, 2018	1,569.74	09-18-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-20-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 15 - 28, 2018	1,332.14	10-11-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-24-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 21, 2018	2,747.29	10-24-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6 - 12, 2018	1,368.60	11-13-18

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541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 22 - NOVEMBER 5, 2018	2,884.40	11-13-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28 - DECEMBER 2, 2018	948.15	12-03-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13 - 27, 2018	2,304.55	12-03-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	DECEMBER 2018 REGINA ACCOMMODATIONS	1,550.00	12-19-18
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 3 - 20, 2018	1,996.65	01-04-19
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 21 - 28, 2018	302.70	01-04-19
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JANUARY 2 - 21, 2019	2,025.85	02-05-19
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JANUARY 22 - 31, 2019	908.10	02-05-19
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JANUARY 2019 REGINA ACCOMMODATIONS	852.34	02-12-19
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 22, 2019	2,233.97	02-25-19
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 24 - MARCH 11, 2019	2,389.58	03-11-19
541900	WEEKES, RANDALL P.	Elected Rep -Travel	FEBRUARY 2019 MLA REGINA ACCOMMODATIONS	693.86	03-11-19
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MARCH 12 - 18, 2019	1,156.34	03-19-19
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MARCH 12 - 26, 2019	572.77	03-31-19

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,779.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	100.00	04-01-18
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	100.00	04-16-18
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	100.00	05-18-18
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFIE RENT	100.00	07-25-18
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	100.00	07-25-18
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	100.00	08-17-18
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	100.00	09-19-18
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	100.00	10-16-18
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	100.00	11-16-18
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	100.00	01-01-19
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	100.00	01-16-19
522000	BETHANY COLLEGE	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	100.00	02-11-19
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,025.00	04-01-18
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,025.00	04-16-18
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,025.00	05-18-18
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,025.00	06-19-18

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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,779.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,025.00	07-18-18
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,025.00	08-17-18
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,025.00	09-19-18
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,025.00	10-16-18
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,025.00	11-16-18
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,100.00	12-18-18
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,100.00	01-15-19
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	1,100.00	03-01-19
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTALS	516.30	02-01-19
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTALS	50.00	02-01-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	100.00	12-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	192.67	05-03-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	527.45	07-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	323.28	07-13-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	161.47	09-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	499.47	09-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	181.80	10-04-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	160.79	11-07-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.32	01-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	133.75	01-02-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	443.95	02-01-19

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	142.02	03-01-19
522300	FICK'S SMALL ENGINE	Rent of Other Equipment and Material	EQUIPMENT RENTAL	62.49	07-04-18
522500	PERDUE AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY OCTOBER 20 2018 - OCTOBER 20, 2019	524.70	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 APRIL 18, 2018	62.50	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MAY 16, 2018	52.61	05-16-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JUNE 18, 2018	59.16	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JULY 18, 2018	53.99	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 AUGUST 20, 2018	29.33	09-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 SEPTEMBER 18, 2018	61.89	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 OCTOBER 17, 2018	58.70	10-17-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 NOVEMBER 19, 2018	41.97	12-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JANUARY 17, 2019	59.34	02-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 DECEMBER 17, 2018	63.72	02-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 FEBRUARY 15, 2019	57.84	03-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MARCH 18, 2019	61.09	03-18-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2018 MAIL SERVICES	961.48	06-18-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	987.68	10-10-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2018 MAIL SERVICES	827.62	12-18-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	8.08	04-03-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.70	04-04-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	273.00	05-01-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	333.85	06-01-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	22.26	07-01-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	12.39	07-01-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	45.58	07-01-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	33.60	07-04-18

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2018 - 2019 TOTAL: \$56,779.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	9.14	08-01-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,260.00	08-01-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	87.61	08-14-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	31.16	09-01-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	37.31	09-01-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	79.16	09-14-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	33.78	09-14-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	29.24	10-01-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	367.50	10-01-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	936.21	10-26-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	59.64	12-01-18
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	6.20	01-01-19
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	650.72	01-01-19
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	19.36	01-01-19
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	332.48	02-01-19
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	101.79	02-01-19
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	27.75	02-07-19
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	199.50	02-14-19
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	3.28	03-01-19
528000	BIGGAR LEISURE CENTRE	Support Services	TECHNICAL SERVICE	84.80	06-01-18
529000	BIGGAR LEISURE CENTRE	General Contractual Services	CABLE REPAIR	21.20	07-01-18
529000	HINSE, ALEXANDER	General Contractual Services	SIGN INSTALLATION	450.00	07-11-18
529000	HINSE, ALEXANDER	General Contractual Services	INSTALLATION & CONSTRUCTION OF SIGNS & FRAMES	180.00	08-01-18
529000	HINSE, ALEXANDER	General Contractual Services	OFFICE SIGN REPAIR	45.00	10-19-18
529000	HINSE, REAL	General Contractual Services	SIGN INSTALLATION	450.00	07-11-18
529200	WEEKES, RANDALL P.	Professional Development	REIMB: MLC REGISTRATION	492.14	07-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ASQUITH, TOWN OF	Media Placement	ADVERTISING	100.00	09-01-18
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	294.21	10-23-18
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	100.00	12-01-18
530500	BIGGAR RECREATION VALLEY INC.	Media Placement	ADVERTISING	200.00	07-02-18
530500	BIGGAR, TOWN OF	Media Placement	ADVERTISING	150.00	01-08-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	HAGUE, TOWN OF	Media Placement	ADVERTISING	100.00	05-08-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING - NO GST	25.00	07-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08-01-18

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2018 - 2019 TOTAL: \$56,779.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12-01-18
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	168.00	01-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	84.00	02-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03-01-19

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2018 - 2019 TOTAL: \$56,779.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03-01-19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04-05-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04-12-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04-19-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-10-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-17-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-24-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-07-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	28.00	07-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	28.00	07-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	28.00	07-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	28.00	07-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	28.00	07-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-05-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-12-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-19-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-02-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-09-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,779.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-06-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-13-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-13-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	71.50	10-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-04-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	75.00	10-04-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-11-18
530500	JENSON PUBLISHING	Media Placement	COPIER CHARGES	38.00	10-18-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-25-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	105.00	11-08-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-08-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-15-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-22-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12-06-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	134.54	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-10-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-07-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-14-19

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	46.66	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-07-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-14-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-21-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-28-19
530500	PERDUE, VILLAGE OF	Media Placement	ADVERTISING	100.00	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.60	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.60	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.60	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	357.06	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.60	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.88	03-31-19
530500	RADISSON WHEATKINGS	Media Placement	ADVERTISING	200.00	03-01-19
530800	STAPLES BUSINESS DEPOT	Publications	NEWSLETTER 96265	2,182.54	07-01-18
530800	STAPLES BUSINESS DEPOT	Publications	96265 PREPARING NEWSLETTER	192.92	07-01-18
530800	STAPLES BUSINESS DEPOT	Publications	082318 NEWSLETTER	343.44	10-01-18
530800	STAPLES BUSINESS DEPOT	Publications	NEWSLETTER	2,182.54	10-01-18
530900	DESIGNS BY ANN	Promotional Items	FLORAL ARRANGEMENT	60.00	03-01-19
530900	ONE STOP HARDWARE	Promotional Items	PROVINCIAL FLAGS	392.09	05-01-18
530900	ONE STOP HARDWARE	Promotional Items	PROVINCIAL FLAGS	392.09	02-01-19

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Promotional Items	CALENDARS	1,772.29	12-01-18
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	273.04	01-01-19
530900	WEEKES, RANDALL P.	Promotional Items	REIMB: CARD	7.42	04-05-18
530900	WEEKES, RANDALL P.	Promotional Items	REIMB: GREETING CARD	6.65	06-01-18
530900	WEEKES, RANDALL P.	Promotional Items	REIMB: GREETING CARDS/POSTAGE	13.30	08-01-18
530900	WEEKES, RANDALL P.	Promotional Items	REIMB: GREETING CARDS/POSTAGE	6.31	09-01-18
530900	WEEKES, RANDALL P.	Promotional Items	REIMB: GREETING CARDS/POSTAGE	6.98	09-14-18
530900	WEEKES, RANDALL P.	Promotional Items	REIMB: GREETING CARDS	12.61	10-01-18
530900	WEEKES, RANDALL P.	Promotional Items	REIMB: GREETING CARDS/POSTAGE	5.54	02-01-19
531100	COWAN IMAGING GROUP	Exhibits and Displays	SIGN PRODUCTION	1,445.05	06-01-18
531100	WEEKES, RANDALL P.	Exhibits and Displays	REIMB: SIGN MATERIAL	287.51	06-01-18
542000	HANSON, JANET C.	Travel	C.A. TRAVEL AUGUST 30, 2018	83.83	09-01-18
542000	HANSON, JANET C.	Travel	C.A. TRAVEL JANUARY 16 - 24, 2019	64.01	02-01-19
542000	HANSON, JANET C.	Travel	C.A. TRAVEL FEBRUARY 4, 2019	17.99	02-04-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	36.04	06-01-18
550200	INDEPENDENT PRINTERS LTD.	Books, Mags and Ref Materials	SUBSCRIPTIONS - NO GST	80.00	02-01-19
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	1YR SUBSCRIPTION RENEWAL	119.00	04-11-18
550200	WEEKES, RANDALL P.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	62.95	08-14-18
550200	WEEKES, RANDALL P.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	2.25	02-01-19
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	5.00	05-01-18
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	5.00	07-01-18
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	5.00	07-01-18
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	5.00	09-01-18
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	5.00	10-01-18
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	5.00	11-01-18
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	5.00	12-01-18
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	5.00	02-01-19

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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	5.00	03-05-19
555000	ONE STOP HARDWARE	Other Material and Supplies	BOTTLED WATER	5.00	03-26-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	041518 MISC OFFICE SUPPLIES	139.40	05-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	202.86	06-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 OFFICE SUPPLIES	129.74	07-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 OFFICE SUPPLIES	652.71	09-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 MISC OFFICE SUPPLIES	184.20	09-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES - NO GST	526.85	10-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 MISC & OFFICE SUPPLIES	264.09	03-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	121318 MISC OFFICE SUPPLIES	177.60	03-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	96265 MISC & OFFICE SUPPLIES	371.06	03-01-19
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	57.68	04-02-18
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	43.07	07-01-18
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	75.01	07-04-18
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	40.65	09-14-18
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	33.27	10-26-18
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	7.71	01-01-19
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	60.25	02-01-19
564600	BIGGAR LEISURE CENTRE	Computer Software -Exp	INTERNET SECURITY	84.80	05-01-18
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: I CLOUD STORAGE	1.43	05-01-18
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: I CLOUD STORAGE	1.43	05-23-18
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: I CLOUD STORAGE	1.29	07-01-18
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: I CLOUD STORAGE	1.43	08-01-18
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: I CLOUD STORAGE	1.43	09-01-18
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: I CLOUD STORAGE	1.43	10-01-18
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: I CLOUD STORAGE	1.43	10-26-18
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: I CLOUD STORAGE	1.43	12-01-18
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: I CLOUD STORAGE	1.43	01-01-19
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: I CLOUD STORAGE	1.43	02-01-19

Randy Weekes
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,779.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: I CLOUD STORAGE	1.43	03-01-19
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: I CLOUD STORAGE	1.43	03-31-19
564600	WESTERN WIRELESS COMMUNICATIONS	Computer Software -Exp	NORTON INTERNET SECURITY - NO GST	84.80	12-01-18

Randy Weekes
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$58,213.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	04-24-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	05-08-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	05-23-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	06-05-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	06-13-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	06-27-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	07-11-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	07-25-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	08-08-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	08-22-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	09-05-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	09-19-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	10-03-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	10-17-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	11-01-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	11-14-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	11-28-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	12-12-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	12-27-18
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	01-09-19
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	01-23-19
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	02-06-19
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	02-20-19
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	03-06-19
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	03-20-19
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,213.44	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-426.64	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1090.67	04-08-19

Randy Weekes
2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019**

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$58,213.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Randy Weekes
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
 For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$58,213.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Randy Weekes
2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019**

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$58,213.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

