

Weekes, Randy
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$21,659.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 APRIL 1 - 30, 2022	90.05	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 MAY 1-31, 2022	90.05	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JUN 1-30, 2022	90.05	05/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JUL 1-31, 2022	90.05	06/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 AUG/22	90.05	08/05/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 SEPT/22	90.05	08/27/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 OCT/22	90.05	09/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 NOV/22	90.05	10/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 DEC/22	90.05	11/28/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JAN/23	90.05	12/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 FEBRUARY, 2023	90.05	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 MAR/23	90.05	02/01/23
527600	HANSON, JANET C.	Telecommunications	02440310 SEP/22	62.63	10/01/22
527600	HANSON, JANET C.	Telecommunications	02440310 AUG/22	62.50	10/01/22
527600	HANSON, JANET C.	Telecommunications	02440310 OCT/22	73.07	11/04/22
527600	HANSON, JANET C.	Telecommunications	CA'S CELLPHONE NOV/22	74.05	11/25/22
527600	HANSON, JANET C.	Telecommunications	02440310 DEC/22	73.57	01/25/23
527600	HANSON, JANET C.	Telecommunications	CA'S PHONE JAN-FEB/23	78.82	03/01/23
527600	HANSON, JANET C.	Telecommunications	CA'S PHONE FEB-MAR/23	78.82	03/08/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MANAGEMENT	219.95	07/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MANAGEMENT	166.95	10/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MANAGEMENT	262.35	01/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MANAGEMENT	166.95	03/21/23
527600	SASKTEL	Telecommunications	247269688000 MAR 29, 2022	600.76	04/01/22
527600	SASKTEL	Telecommunications	849674399009 APR 28, 2022	354.56	05/01/22

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2022-2023 TOTAL: \$21,659.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	247269688000 APR 29, 2022	652.93	05/01/22
527600	SASKTEL	Telecommunications	247269688000 MAY 29, 2022	641.79	06/01/22
527600	SASKTEL	Telecommunications	849674399009 MAY 28, 2022	349.41	06/01/22
527600	SASKTEL	Telecommunications	8496743-9 JUL/22	369.73	08/01/22
527600	SASKTEL	Telecommunications	02472696 JUN/22	623.03	08/01/22
527600	SASKTEL	Telecommunications	02472696 JUL/22	2,009.25	08/01/22
527600	SASKTEL	Telecommunications	8496743-9 JUN/22	350.03	08/01/22
527600	SASKTEL	Telecommunications	02472696 AUG/22	667.99	09/01/22
527600	SASKTEL	Telecommunications	8496743-9 AUG/22	376.81	09/01/22
527600	SASKTEL	Telecommunications	02472696 SEP/22	623.03	10/01/22
527600	SASKTEL	Telecommunications	8496743-9 SEP/22	354.38	10/25/22
527600	SASKTEL	Telecommunications	02472696 OCT/22	623.03	11/01/22
527600	SASKTEL	Telecommunications	8496743-9 OCT/22	358.10	11/01/22
527600	SASKTEL	Telecommunications	8496843-9 NOV/22	352.54	12/01/22
527600	SASKTEL	Telecommunications	02472696 NOV/22	623.03	12/01/22
527600	SASKTEL	Telecommunications	02472696 DEC/22	742.42	01/01/23
527600	SASKTEL	Telecommunications	8496743-9 DEC/22	349.64	01/01/23
527600	SASKTEL	Telecommunications	02472696 JAN/23	1,183.43	02/01/23
527600	SASKTEL	Telecommunications	8496743-9 JAN/23	373.28	02/01/23
527600	SASKTEL	Telecommunications	8496743-9 FEB/23	346.25	03/01/23
527600	SASKTEL	Telecommunications	02472696 FEB/23	694.41	03/01/23
527600	SASKTEL	Telecommunications	RTV - R. WEEKS PERSONAL CELL REIMBURSEMENT	-350.00	03/14/23
527600	SASKTEL	Telecommunications	02472696 MAR/23	628.13	03/28/23
527600	SASKTEL	Telecommunications	8496743-9 MAR/23	354.37	03/28/23
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 APR 1-30, 2022	74.15	04/27/22
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 MAY 1-31, 2022	74.15	05/11/22
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 JUN 1-30, 2022	74.15	06/24/22
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 JUL/22	74.15	08/01/22
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 AUG/22	74.15	08/01/22
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 SEP/22	74.15	09/01/22
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 OCT/22	74.15	10/01/22
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 NOV/22	74.15	11/01/22
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 DEC/22	74.15	12/01/22
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 JAN, 2023	74.15	01/01/23
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 FEB/23	74.15	02/01/23
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 MARCH, 2023	74.15	03/01/23

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$21,659.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849674399009 APR 28, 2022	343.10	05/01/22
530600	SASKTEL	Placement -Tender Ads	849674399009 MAY 28, 2022	343.10	06/01/22
530600	SASKTEL	Placement -Tender Ads	8496743-9 JUN/22	343.10	08/01/22
530600	SASKTEL	Placement -Tender Ads	8496743-9 JUL/22	343.10	08/01/22
530600	SASKTEL	Placement -Tender Ads	8496743-9 AUG/22	343.10	09/01/22
530600	SASKTEL	Placement -Tender Ads	8496743-9 SEP/22	343.10	10/25/22
530600	SASKTEL	Placement -Tender Ads	8496743-9 OCT/22	343.10	11/01/22
530600	SASKTEL	Placement -Tender Ads	8496843-9 NOV/22	343.10	12/01/22
530600	SASKTEL	Placement -Tender Ads	8496743-9 DEC/22	343.10	01/01/23
530600	SASKTEL	Placement -Tender Ads	8496743-9 JAN/23	343.10	02/01/23
530600	SASKTEL	Placement -Tender Ads	8496743-9 FEB/23	343.10	03/01/23
530600	SASKTEL	Placement -Tender Ads	8496743-9 MAR/23	343.10	03/28/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$50,455.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APR 1-19, 2022	2,102.45	04/27/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APR 20- 24, 2022	733.14	04/27/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	657.01	05/11/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APR 25- MAY 8, 2022	1,587.13	05/11/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MAY 26- JUN 7, 2022	2,067.20	06/09/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MAY 9-25, 2022	2,219.55	06/09/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	634.87	06/09/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUN 8-21, 2022	2,282.44	06/24/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	2,299.09	06/24/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JULY 2 - 6, 2022	793.95	07/08/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 22 - 30, 2022	1,552.31	07/08/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUL/22	20.08	08/01/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JUN/22 MLA ACCOMODATIONS	783.27	08/01/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUL.23-AUG.9, 2022	2,257.70	08/16/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUG. 10-20,2022	1,265.92	08/20/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA JULY 2022 REGINA ACCOMODATIONS	719.72	08/20/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMODATIONS	620.88	09/15/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUGUST 20-SEPTEMBER 10, 2022	2,313.07	09/15/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 21- NOVEMBER 9, 2022	1,676.20	12/06/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 10-30, 2022	1,632.75	12/06/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	682.32	12/06/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 12-30, 2022	2,735.76	12/06/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	SEPTEMBER 2022 MLA REGINA ACCOMODATIONS	664.76	12/06/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-20, 2022	1,300.95	12/06/22
541900	WEEKES, RANDALL P.	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATION	683.45	01/25/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-31, 2022	2,336.00	01/25/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$50,455.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	722.70	01/25/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JANUARY 31- FEBRUARY 15, 2023	2,648.37	03/06/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JANUARY 4-28, 2023	2,547.20	03/06/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel		1,899.32	03/06/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATIONS	679.38	03/06/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATIONS	690.79	03/22/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MARCH 21-26, 2023	1,217.31	03/27/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MARCH 6-20, 2023	2,540.57	03/27/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	135.27	03/31/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MARCH 27-31, 2023	752.87	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$56,335.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,200.00	04/01/22
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,200.00	04/27/22
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,200.00	05/11/22
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,200.00	06/09/22
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,200.00	06/24/22
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	SEPT 2022 MLA OFFICE RENT	1,200.00	08/22/22
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	1,200.00	09/15/22
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,200.00	10/06/22
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	1,200.00	11/07/22
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,325.00	12/13/22
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	1,325.00	01/23/23
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,325.00	02/16/23
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	125.00	04/01/22
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	150.00	05/03/22
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	150.00	06/01/22
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	150.00	08/01/22
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	AUGUST 2022 MLA OFFICE RENT	150.00	08/03/22
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	150.00	10/04/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	150.00	11/28/22
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	150.00	12/05/22
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB: MEETING ROOM RENTAL	70.00	07/08/22
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB: MEETING ROOM RENTAL	40.00	08/01/22
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTAL	300.00	11/25/22
522000	WEEKES, RANDALL P.	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTAL	100.00	03/06/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	05/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	58.29	05/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	32.92	06/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	06/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	07/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	100.41	07/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	08/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	25.75	08/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	09/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	29.79	09/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	10/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	111.64	10/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	266.30	11/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	11/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	163.80	12/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	12/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	125.44	01/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	01/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	02/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	74.83	02/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	656.23	03/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	03/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	03/31/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	158.25	03/31/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522500	BIGGAR AND DISTRICT INSURANCE SERVICES	Insurance Premiums	OFFICE INSURANCE C 70007358-5	592.54	10/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 APR 19, 2022	57.37	05/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MAY 17, 2022	59.76	06/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JUNE 16, 2022	55.31	07/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	50000602846 JUL/22	56.74	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 AUG/22	197.93	09/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 SEP/22	67.47	10/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 OCT/22	61.96	11/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JAN/23	43.87	02/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 FEB/23	60.05	03/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MAR/23	64.01	03/16/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2022 MAIL SERVICES	677.26	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICE	319.50	02/01/23
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	22.49	04/27/22
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	22.06	05/11/22
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE	4.66	06/09/22
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	16.07	06/09/22
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE/SOFTWARE SUSCRPTION	23.29	06/09/22
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	146.83	06/24/22
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	28.19	06/24/22
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	48.30	07/08/22
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	32.75	08/01/22
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	41.10	09/15/22
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	9,660.00	10/17/22
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	47.39	12/13/22
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	24.77	01/25/23
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	4.66	01/25/23
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE & COURIER	974.75	03/06/23
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	26.71	03/31/23
528000	HANSON, JANET C.	Support Services	IT SUPPORT	199.80	08/01/22
528000	TECHMAN SOLUTIONS	Support Services	TECH SUPPORT - GST EXEMPT	63.60	08/01/22
528100	WEEKES, RANDALL P.	Information Services Subscriptions	REIMB: SUBSCRIPTION WEEKES	67.70	02/16/23
530500	ASQUITH, TOWN OF	Media Placement	ADVERTISING	100.00	10/01/22
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	400.00	10/01/22
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISINGS	200.00	01/01/23
530500	BIGGAR RECREATION VALLEY INC.	Media Placement	ADVERTISING	700.00	04/27/22
530500	BIGGAR TOWN AND COUNTRY FAIR COMMITTEE	Media Placement	ADVERTISING	500.00	04/27/22
530500	BIGGAR, TOWN OF	Media Placement	ADVERTISING	200.00	02/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING GST EXEMPT	45.00	04/07/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING GST EXEMPT	45.00	04/14/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$56,335.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	04/21/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/05/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	06/02/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/02/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING GST EXEMPT	45.00	06/09/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	07/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	299.00	10/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	299.00	10/01/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/10/22
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	42.00	01/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	84.00	01/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	84.00	01/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/05/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/12/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/02/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	199.00	03/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	199.00	03/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/02/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/09/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	89.00	03/16/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/30/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/31/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	50.26	04/07/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	04/07/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	04/14/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	04/21/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$56,335.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	05/05/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	06/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	06/02/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	06/16/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	70.52	06/16/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	54.00	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	54.00	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	54.00	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	54.00	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	08/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	70.52	08/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	09/08/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	10/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.00	10/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	142.00	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	142.00	03/01/23
530500	NEW CREATION COMMUNITY PLAYERS	Media Placement	ADVERTISING	50.00	03/01/23
530500	PERDUE AGRICULTURAL SOCIETY	Media Placement	ADVERTISING	199.00	08/08/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	376.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	07/08/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	08/01/22
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	1,689.64	06/10/22
530900	ONE STOP HARDWARE	Promotional Items	FLAGS	1,685.08	08/01/22
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	482.91	03/01/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	FLAG PINS	975.00	06/06/22
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS & CALENDARS	1,029.26	01/01/23
542000	HANSON, JANET C.	Travel	CA TRAVEL JUN 13, 2022	17.25	06/24/22

Weekes, Randy
2022-2023

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$56,335.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	HANSON, JANET C.	Travel	CA TRAVEL JUN 15-16, 2022	658.29	06/24/22
542000	HANSON, JANET C.	Travel	CA TRAVEL JUL.22	64.99	08/16/22
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION GST EXEMPT	130.00	04/01/22
550200	WEEKES, RANDALL P.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION WEEKES	194.24	08/01/22
550200	WEEKES, RANDALL P.	Books, Mags and Ref Materials	REIMB: RM MAP	15.00	09/02/22
550200	WEEKES, RANDALL P.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION WEEKES	52.00	10/01/22
555000	BRIGHTEN CREATIVE GROUP LTD.	Other Material and Supplies	OFFICE SUPPLIES	47.70	10/01/22
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	4.00	04/01/22
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	8.00	04/01/22
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	4.00	06/01/22
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	8.00	06/01/22
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	4.00	06/01/22
555000	ONE STOP HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	82.93	09/01/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	54.47	04/27/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE	178.41	06/09/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE/SOFTWARE SUSCRPTION	766.89	06/09/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/SOFTWARE SUBSCRIPTION	40.80	07/08/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	41.97	07/08/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1.67	08/01/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	124.26	08/01/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	186.40	08/01/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	199.80	08/05/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1,345.08	08/16/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	186.45	08/19/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	585.86	08/29/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1,416.87	10/01/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	432.40	10/03/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	835.23	10/03/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	335.94	10/03/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.00	10/25/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.70	10/25/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.86	11/28/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.62	11/28/22

Weekes, Randy
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$56,335.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.64	11/28/22
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	185.33	01/25/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.60	01/25/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIE	68.44	01/25/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.06	02/02/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.98	02/16/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.31	03/06/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	69.70	03/06/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.49	03/06/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.33	03/22/23
555000	WESTERN WIRELESS COMMUNICATIONS	Other Material and Supplies	OFFICE SUPPLIES	47.90	08/01/22
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	05/11/22
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	06/09/22
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	07/08/22
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	08/01/22
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION WEEKES	87.69	08/01/22
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	09/01/22
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	10/01/22
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	11/01/22
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	11/28/22
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	01/01/23
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	02/16/23
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	03/06/23
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	03/27/23

Weekes, Randy
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$62,535.23

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HANSON, JANET C.	Out-of-Scope Permanent	0.00	04/01/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	-923.97	04/11/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	04/12/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,309.92	04/27/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,448.40	05/11/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	05/25/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	06/08/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	06/22/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	07/06/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	07/20/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	08/03/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	08/17/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	09/01/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	09/14/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	09/27/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	10/12/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	10/26/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	11/08/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	11/23/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	12/07/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	12/21/22
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	01/04/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	01/18/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	02/01/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	02/15/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	03/01/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	03/15/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	3,356.08	03/29/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	1,178.04	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,154.96	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,178.04	04/14/23

Weekes, Randy
2022-2023

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$509.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	435.34	10/17/22
555000	WESTERN WIRELESS COMMUNICATIONS	Other Material and Supplies	CHARGER CORDS	74.17	03/01/23