

Weekes, Randy  
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024**

**DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES**

**2023-2024 TOTAL:       \$19,686.43**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 APRIL 1-30. 2023	90.05	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 MAY 1-31, 2023	90.05	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JUNE 1-30, 2023	94.29	05/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JULY 1-31, 2023	94.29	06/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 AUG. 1-31, 2023	94.29	07/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 SEPTEMBER 1-30, 2023	94.29	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 NOV/23	94.29	10/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 OCT/23	94.29	10/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 DECEMBER 1-31, 2023	94.29	11/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JANUARY 1-31, 2024	94.29	12/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 FEBRUARY 1-29, 2024	94.29	01/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 MARCH 1-31, 2024	94.29	02/01/24
527600	HANSON, JANET C.	Telecommunications	CA CELLPHONE	144.31	05/10/23
527600	HANSON, JANET C.	Telecommunications	CA CELLPHONE	80.78	07/01/23
527600	HANSON, JANET C.	Telecommunications	CA CELLPHONE	80.93	09/01/23
527600	HANSON, JANET C.	Telecommunications	CA CELLPHONE	80.78	10/24/23
527600	HANSON, JANET C.	Telecommunications	CA CELLPHONE	80.50	11/01/23
527600	HANSON, JANET C.	Telecommunications	CA CELLPHONE	80.19	12/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	257.05	07/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	10/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	241.15	01/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	03/26/24
527600	SASKTEL	Telecommunications	8496743-9 APR/23	372.04	05/01/23
527600	SASKTEL	Telecommunications	02472696 APR/23	1,632.60	05/01/23
527600	SASKTEL	Telecommunications	8496743-9 MAY/23	351.16	06/01/23

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$19,686.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	02472696 MAY/23	527.37	06/01/23
527600	SASKTEL	Telecommunications	8496743-9 JUN/23	347.90	07/01/23
527600	SASKTEL	Telecommunications	02472696 JUN/23	517.83	07/01/23
527600	SASKTEL	Telecommunications	02472696 JUL/23	1,599.03	08/01/23
527600	SASKTEL	Telecommunications	8496743-9 JUL/23	352.81	08/01/23
527600	SASKTEL	Telecommunications	02472696 AUG/23	517.83	09/01/23
527600	SASKTEL	Telecommunications	8496743-9 AUG/23	345.94	09/01/23
527600	SASKTEL	Telecommunications	8496743-9 SEP/23	350.51	10/01/23
527600	SASKTEL	Telecommunications	02472696 SEP/23	520.33	10/01/23
527600	SASKTEL	Telecommunications	RTV - RANDY WEEKS PERSONAL CALLS	-100.00	10/31/23
527600	SASKTEL	Telecommunications	8496743-9 OCT/23	357.76	11/01/23
527600	SASKTEL	Telecommunications	02472696 OCT/23	530.17	11/01/23
527600	SASKTEL	Telecommunications	02472696 NOV/23	522.83	12/01/23
527600	SASKTEL	Telecommunications	8496743-9 NOV/23	354.79	12/01/23
527600	SASKTEL	Telecommunications	02472696 DEC/23	517.83	01/01/24
527600	SASKTEL	Telecommunications	8496743-9 DEC/23	346.81	01/01/24
527600	SASKTEL	Telecommunications	02472696 JAN/24	517.83	02/01/24
527600	SASKTEL	Telecommunications	8496743-9 JAN/24	348.81	02/01/24
527600	SASKTEL	Telecommunications	02472696 FEB/24	517.83	03/01/24
527600	SASKTEL	Telecommunications	RTV - RANDY WEEKS PERSONAL CELL REIMBURSEMENT	-25.00	03/04/24
527600	SASKTEL	Telecommunications	8496743-9 FEB/24	368.62	03/11/24
527600	SASKTEL	Telecommunications	8496743-9 MAR/24	347.75	03/28/24
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 APR/23	74.15	04/01/23
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 MAY 1-31, 2023	74.15	05/01/23
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 JUN 1 - JUN 30, 2023	75.54	06/01/23
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 JULY 1-31, 2023	78.39	07/01/23
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 AUG/23	78.39	08/01/23
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 SEP/23	78.90	10/01/23
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 OCT/23	94.29	10/24/23
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 NOVEMBER 1-30, 2023	94.29	11/01/23
527600	WEEKES, RANDALL P.	Telecommunications	2858314 DECEMBER 1-31, 2023	94.29	12/01/23
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 JANUARY 1-31, 2024	94.29	01/01/24
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 FEB. 1-31, 2024	94.29	02/01/24
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 MAR/24	94.29	03/01/24

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$19,686.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	8496743-9 APR/23	343.10	05/01/23
530600	SASKTEL	Placement -Tender Ads	8496743-9 MAY/23	343.10	06/01/23
530600	SASKTEL	Placement -Tender Ads	8496743-9 JUN/23	343.10	07/01/23
530600	SASKTEL	Placement -Tender Ads	8496743-9 JUL/23	343.10	08/01/23
530600	SASKTEL	Placement -Tender Ads	8496743-9 AUG/23	343.10	09/01/23
530600	SASKTEL	Placement -Tender Ads	8496743-9 SEP/23	343.10	10/01/23
530600	SASKTEL	Placement -Tender Ads	8496743-9 OCT/23	343.10	11/01/23
530600	SASKTEL	Placement -Tender Ads	8496743-9 NOV/23	343.10	12/01/23
530600	SASKTEL	Placement -Tender Ads	8496743-9 DEC/23	343.10	01/01/24
530600	SASKTEL	Placement -Tender Ads	8496743-9 JAN/24	343.10	02/01/24
530600	SASKTEL	Placement -Tender Ads	8496743-9 FEB/24	343.10	03/11/24
530600	SASKTEL	Placement -Tender Ads	8496743-9 MAR/24	343.10	03/28/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$56,804.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	847.70	04/27/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APRIL 1-29, 2023	2,353.98	05/29/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 14, 2023	2,433.02	05/29/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MAY 15-23, 2023	1,018.10	05/29/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATIONS	687.34	05/29/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MAY 24 - JUNE 4, 2023	2,289.96	06/05/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	2,352.95	06/05/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 5-15, 2023	2,385.10	06/20/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	684.21	06/20/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 16-30, 2023	2,538.86	07/20/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JULY 4-23, 2023	2,120.00	07/25/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	716.34	07/25/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	692.43	08/15/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JULY 24 - AUGUST 15, 2023	2,567.43	08/15/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUGUST 18 - SEPTEMBER 8, 2023	3,116.10	10/10/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	691.99	10/10/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 9-26, 2023	2,136.90	10/10/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	700.37	10/17/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	RTV - R. WEEKES REIMBURSMENT FOR DOUBLE PAYMENT	-305.08	10/19/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	742.85	12/06/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	715.92	12/21/23
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13 - 29, 2023	2,882.33	01/16/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$56,804.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 28 - OCTOBER 23, 2023	2,896.30	01/16/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - NOV. 11, 2023	2,357.85	01/16/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30- DEC, 29, 2023	2,407.20	01/16/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	734.18	01/16/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JANUARY 30 - FEBRUARY 2, 2024	1,013.65	02/05/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JANUARY 3-29, 2024	2,588.85	02/05/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATIONS	733.42	02/22/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3-14, 2024	1,672.40	02/22/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 15 - MARCH 4, 2024	2,548.25	03/11/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MARCH 5-10, 2024	1,233.10	03/11/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATIONS	683.47	03/26/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MARCH 11-24, 2024	2,049.40	03/26/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATION	711.76	03/31/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MARCH 25-30, 2024	805.75	03/31/24

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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$45,462.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	1,325.00	04/11/23
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,325.00	04/19/23
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,325.00	05/10/23
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,325.00	06/20/23
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,325.00	07/07/23
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,325.00	08/10/23
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,325.00	09/27/23
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,325.00	10/17/23
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,325.00	11/15/23
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	1,325.00	01/09/24
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,450.00	01/09/24
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	1,450.00	02/05/24
522000	HEPBURN, TOWN OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2022 MLA OFFICE RENT	150.00	08/01/23
522200	INDEPENDENT PRINTERS LTD.	Rent of Photocopiers	POSTAGE & COPIER CHARGES	2,702.47	12/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	05/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	27.69	05/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	39.68	06/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	06/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	224.09	07/01/23

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL: \$45,462.81**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	07/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	132.76	08/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	08/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	09/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	67.47	09/08/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	10/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	119.60	10/24/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	11/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	51.23	11/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	12/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	45.76	12/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	01/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	27.82	01/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	34.54	02/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	02/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	03/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	21.84	03/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	21.15	03/31/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$45,462.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	03/31/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522500	BIGGAR AND DISTRICT INSURANCE SERVICES	Insurance Premiums	OFFICE INSURANCE C70007358-5	614.80	11/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	50000602846 APR/23	71.18	05/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	50000602846 MAY/23	66.98	06/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	50000602846 JUN/23	70.18	07/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	50000602846 JUL/23	68.57	08/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	50000602846 AUG/23	64.32	09/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	50000602846 SEP/23	68.76	10/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	50000602846 OCT/23	66.10	10/18/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	50000602846 NOV/23S	68.76	11/17/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	50000602846 DEC/23	82.80	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	50000602846 JAN/24	82.15	02/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	50000602846 FEB/24	75.62	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	50000602846 MAR/24	72.76	03/18/24
525000	INDEPENDENT PRINTERS LTD.	Postal, Courier, Freight and Related	POSTAGE & COPIER CHARGES	773.79	12/01/23
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	212.88	06/20/23
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	140.08	09/08/23
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	24.33	03/04/24
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	102.74	03/26/24
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	19.94	03/31/24
528000	TECHMAN SOLUTIONS	Support Services	IT SUPPORT	180.00	02/01/24
528100	WEEKES, RANDALL P.	Information Services Subscriptions	REIMB: SUBSCRIPTION WEEKES	194.24	09/08/23
528100	WEEKES, RANDALL P.	Information Services Subscriptions	REIMB: SUBSCRIPTION WEEKES	124.98	09/08/23
529000	ORMISTON, ROBERT	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	05/10/23
529000	ORMISTON, ROBERT	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	07/04/23
529000	ORMISTON, ROBERT	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	09/08/23
529000	ORMISTON, ROBERT	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	10/17/23
529000	ORMISTON, ROBERT	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	11/01/23
529000	ORMISTON, ROBERT	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	02/01/24
529000	ORMISTON, ROBERT	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	03/31/24
529200	HANSON, JANET C.	Professional Development	PROFESSIONAL DEVELOPMENT	344.10	02/05/24
530500	ASQUITH, TOWN OF	Media Placement	ADVERTISING	100.00	10/01/23



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$45,462.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	200.00	10/09/23
530500	BIGGAR NATIONALS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	400.00	10/09/23
530500	BIGGAR RECREATION VALLEY INC.	Media Placement	ADVERTISING	500.00	05/10/23
530500	BIGGAR RECREATION VALLEY INC.	Media Placement	ADVERTISING	700.00	07/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING **GST EXEMPT**	52.50	07/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING **GST EXEMPT**	52.50	07/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING *GST EXEMPT*	110.25	08/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING *GST EXEMPT*	110.25	08/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING **GST EXEMPT**	120.75	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING **GST EXEMPT**	110.25	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING **GST EXEMPT**	110.25	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING **GST EXEMPT**	115.50	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING **GST EXEMPT**	115.50	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING **GST EXEMPT**	120.75	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING **GST EXEMPT**	94.50	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING **GST EXEMPT**	94.50	01/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	04/06/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	04/13/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	04/20/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/04/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/11/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/18/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	06/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/08/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	60.00	06/15/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	07/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	60.00	07/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/06/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/13/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/20/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$45,462.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/05/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/12/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/19/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	60.00	11/09/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	11/16/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	30.00	12/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/01/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	12/07/23
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	84.00	01/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	84.00	01/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	01/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING **GST EXEMPT**	15.00	01/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING **GST EXEMPT**	45.00	01/04/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING **GST EXEMPT**	30.00	02/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	02/08/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	30.00	03/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/07/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	99.00	03/14/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/21/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	03/28/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	30.00	03/29/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$45,462.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NEW CREATION COMMUNITY PLAYERS	Media Placement	ADVERTISING	150.00	03/01/24
530500	PERDUE, VILLAGE OF	Media Placement	ADVERTISING	100.00	10/01/23
530800	INDEPENDENT PRINTERS LTD.	Publications	NEWSLETTER	5,421.93	06/05/23
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAGS	669.81	01/01/24
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	608.96	12/01/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	490.00	09/01/23
542000	HANSON, JANET C.	Travel	CA TRAVEL JUNE 27/28, 2023	694.57	07/20/23
542000	HANSON, JANET C.	Travel	CA TRAVEL OCTOBER 24-26, 2023	1,082.95	10/30/23
542000	HANSON, JANET C.	Travel	CA TRAVEL JAN. 31, 2024	89.84	02/05/24
542000	HANSON, JANET C.	Travel	CA TRAVEL MARCH 19-20, 2024	625.64	03/26/24
550200	WEEKES, RANDALL P.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION WEEKES	29.32	05/10/23
550200	WEEKES, RANDALL P.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION WEEKES	194.24	08/01/23
555000	HANSON, JANET C.	Other Material and Supplies	OFFICE SUPPLIES	2.00	07/01/23
555000	INDEPENDENT PRINTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	38.15	02/01/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.45	04/27/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	79.88	05/10/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	132.90	05/17/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	95.57	06/05/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.52	06/20/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.66	06/20/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	309.10	07/20/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	137.90	07/20/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	222.39	07/20/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.76	08/15/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.87	08/15/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.98	08/15/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	275.56	09/08/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	428.18	09/08/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.41	10/01/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	85.09	10/10/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.41	10/10/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	2.00	10/10/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	122.07	10/10/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.45	10/24/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	90.07	11/15/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	129.51	11/15/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$45,462.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	128.90	11/27/23
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.45	01/09/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.74	01/09/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.31	02/05/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	146.19	02/05/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.94	02/05/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.45	02/05/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.16	03/04/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.93	03/04/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	05/10/23
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: DROPBOX	165.23	05/10/23
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	07/20/23
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD.	1.43	09/08/23
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: MICROSOFT 365	87.69	09/08/23
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	09/08/23
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: MICROSOFT 365	8.88	09/08/23
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	10/10/23
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD.	1.43	11/27/23
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	01/01/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ANTIVIRUS	32.52	01/16/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	02/05/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	03/04/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	03/31/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$69,355.89

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HANSON, JANET C.	Out-of-Scope Permanent	-1,178.04	04/11/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	4,137.28	04/12/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	04/26/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	05/10/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	05/24/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	06/07/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,356.08	06/21/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	3,562.29	07/05/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	07/19/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	08/08/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	08/16/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	09/01/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	09/13/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	09/27/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	10/11/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	10/25/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	11/08/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	11/22/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	12/06/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	12/20/23
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	01/03/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	01/17/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	02/01/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,000.00	02/02/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	0.00	02/14/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	02/14/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	03/01/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	03/13/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,511.60	03/26/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	1,255.80	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,178.04	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,255.80	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$264.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	WESTERN WIRELESS COMMUNICATIONS	Computer Hardware - Exp.	MODEM & BATTERY	264.99	02/01/24