

Weekes, Randy
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$10,931.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 MAY 1-31, 2024	94.29	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 APR/24	94.29	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JUN/24	94.29	05/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 JUL/24	94.29	06/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 AUG/24	94.29	07/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 SEPTEMBER 1-30, 2024	94.29	09/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3476827 OCTOBER 1-31, 2024	94.29	09/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	RTV - RANDY WEEKES ACCT REFUND	-39.55	01/20/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	253.34	07/01/24
527600	SASKTEL	Telecommunications	02472696 MAR/24	528.06	04/01/24
527600	SASKTEL	Telecommunications	8496743-9 APR/24	349.29	05/01/24
527600	SASKTEL	Telecommunications	02472696 APR/24	517.83	05/01/24
527600	SASKTEL	Telecommunications	8496743-9 MAY/24	367.24	06/01/24
527600	SASKTEL	Telecommunications	02472696 MAY/24	517.83	06/01/24
527600	SASKTEL	Telecommunications	8496743-9 JUN/24	345.44	07/01/24
527600	SASKTEL	Telecommunications	02472696 JUN/24	517.83	07/01/24
527600	SASKTEL	Telecommunications	02472696 JUL/24	517.83	08/01/24
527600	SASKTEL	Telecommunications	8496743-9 JUL/24	343.86	08/01/24
527600	SASKTEL	Telecommunications	8496743-9 AUG/24	349.83	09/01/24
527600	SASKTEL	Telecommunications	02472696 AUG/24	2,060.34	09/01/24
527600	SASKTEL	Telecommunications	04032551 SEP/24	276.73	10/01/24
527600	SASKTEL	Telecommunications	RTV - R. WEEKES PERSONAL CELL USE REIMB.	-50.00	10/11/24
527600	SASKTEL	Telecommunications	8496743-9 SEP/24	691.94	10/18/24
527600	SASKTEL	Telecommunications	8496743-9 OCT/24	267.20	11/01/24
527600	SASKTEL	Telecommunications	9781038-4 JAN/25	29.05	02/01/25

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$10,931.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV - RANDY WEEKS ACCTOUNT REFUND	-200.55	02/26/25
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 APR/24	94.29	04/01/24
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 MAY 1-31, 2024	94.29	05/01/24
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 JUN/24	94.29	06/01/24
527600	WEEKES, RANDALL P.	Telecommunications	2858314 JUL/24	95.35	07/01/24
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 SEP/24	95.35	09/01/24
527600	WEEKES, RANDALL P.	Telecommunications	REIMB: 2858314 AUGUST 1-31, 2024	95.35	09/01/24
530600	SASKTEL	Placement -Tender Ads	8496743-9 APR/24	343.10	05/01/24
530600	SASKTEL	Placement -Tender Ads	8496743-9 MAY/24	343.10	06/01/24
530600	SASKTEL	Placement -Tender Ads	8496743-9 JUN/24	343.10	07/01/24
530600	SASKTEL	Placement -Tender Ads	8496743-9 JUL/24	343.10	08/01/24
530600	SASKTEL	Placement -Tender Ads	8496743-9 AUG/24	343.10	09/01/24
530600	SASKTEL	Placement -Tender Ads	8496743-9 OCT/24	343.10	11/01/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$35,968.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APRIL 1-15, 2024	2,469.38	04/24/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APRIL 16-21, 2024	1,043.81	04/24/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APRIL 22-28, 2024	1,238.94	04/29/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	319.06	04/29/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL APRIL 29 - MAY 5, 2024	1,266.43	05/07/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATION	713.25	05/07/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MAY 6-22, 2024	1,975.32	05/27/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MAY 24 - JUNE 2, 2024	1,475.36	06/04/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATIONS	2,677.69	06/17/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 3-16, 2024	2,408.19	06/17/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL MAY 24 - JUNE 2, 2024 ADJUSTMENT	270.00	06/17/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 17-28, 2024	1,639.33	07/04/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JUNE 29 & 30, 2024	434.15	07/17/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JULY 1-16, 2024	2,687.28	07/17/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	733.48	07/17/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL JULY 17-31, 2024	1,250.01	08/09/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUGUST 1-11, 2024	1,908.12	08/14/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUGUST 12 - 18, 2024	1,546.94	08/19/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	717.22	08/19/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUGUST 19-25, 2024	1,354.81	09/05/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL AUGUST 26 - SEPTEMBER 10, 2024	2,884.79	09/13/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	AUGUST 2024 MLA REGINA	706.68	09/23/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10 - 23, 2024	2,368.05	09/25/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	705.49	10/07/24
541900	WEEKES, RANDALL P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 24 - OCT. 1, 2024	1,175.11	10/07/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$22,067.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	APRL 2024 MLA OFFICE RENT	1,450.00	04/02/24
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,450.00	04/24/24
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,450.00	05/16/24
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	1,450.00	06/04/24
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	1,450.00	07/17/24
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	1,450.00	08/14/24
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	1,450.00	10/01/24
522000	BUSCHYNSKYI, RICK	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,450.00	10/04/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	21.13	05/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	05/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	35.91	06/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	06/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	17.04	07/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	157.36	07/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	14.91	07/03/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	37.89	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	141.63	08/01/24

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2024-2025 TOTAL: \$22,067.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	34.59	09/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	141.63	09/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	141.63	10/18/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	41.55	10/18/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/25
522500	BIGGAR AND DISTRICT INSURANCE SERVICES	Insurance Premiums	MLA OFFICE INSURANCE CANCELLATION C70007358-5	134.62	10/04/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 APR/24	72.04	04/17/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 MAY/24	50.46	06/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JUN/24	68.84	07/04/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 JUL/24	65.99	08/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 AUG/24	65.29	09/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 SEP/24	72.32	10/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 OCT/24	69.02	10/17/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000602846 NOV/24	32.10	01/01/25
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	113.63	04/24/24
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	20.54	05/27/24
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	12.23	06/17/24
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	20.21	07/04/24
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE & CONTRACT SERVICES	98.86	08/14/24
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	POSTAGE	45.52	09/05/24
525000	WEEKES, RANDALL P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	5.79	10/07/24
528000	TECHMAN SOLUTIONS	Support Services	IT SUPPORT	240.00	09/17/24
529000	HANDBURY, CHRISTIAN	General Contractual Services	CONTRACT SERVICES	200.00	07/11/24
529000	HANDBURY, CHRISTIAN	General Contractual Services	SIGN REMOVAL	200.00	08/01/24
529000	HANDBURY, CHRISTIAN	General Contractual Services	SIGN REMOVAL	200.00	10/07/24
529000	ORMISTON, ROBERT	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	05/01/24
529000	ORMISTON, ROBERT	General Contractual Services	CONTRACT SERVICES	200.00	06/17/24
529000	ORMISTON, ROBERT	General Contractual Services	CONTRACT SERVICES	200.00	07/01/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	ORMISTON, ROBERT	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	08/01/24
529000	ORMISTON, ROBERT	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	09/06/24
529000	ORMISTON, ROBERT	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	10/01/24
529000	TRIPLE A CLEANING AND SUPPLIES SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE **GST EXEMPT**	550.00	10/11/24
529000	WEEKES, RANDALL P.	General Contractual Services	REIMB: WASTE DISPOSAL	30.00	06/17/24
529000	WEEKES, RANDALL P.	General Contractual Services	REIMB: WASTE DISPOSAL	30.00	07/17/24
529000	WEEKES, RANDALL P.	General Contractual Services	REIMB: POSTAGE & CONTRACT SERVICES	30.00	08/14/24
530500	BIGGAR RECREATION VALLEY INC.	Media Placement	ADVERTISING	500.00	04/24/24
530500	BIGGAR RECREATION VALLEY INC.	Media Placement	ADVERTISING	1,000.00	07/04/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	04/04/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	04/11/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	04/18/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	04/25/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	30.00	05/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/02/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/09/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	05/16/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	30.00	06/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/06/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	06/13/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	06/13/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	07/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	30.00	07/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	07/04/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	08/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	30.00	09/01/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	09/05/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	45.00	10/01/24
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAGS	669.81	05/09/24
550200	WEEKES, RANDALL P.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION WEEKES	106.70	07/17/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.68	04/24/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	24.13	04/24/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.31	04/24/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	118.07	04/29/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.05	05/27/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.00	05/27/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.00	05/27/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	121.40	05/27/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.10	05/27/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	100.90	06/04/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.87	06/17/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	183.98	07/04/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	271.37	07/17/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	139.79	07/17/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	126.40	07/17/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	63.95	08/09/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.19	08/14/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	126.40	09/05/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.98	09/05/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.54	09/13/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.31	09/13/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	133.16	09/13/24
555000	WEEKES, RANDALL P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	63.95	09/23/24
555000	WESTERN WIRELESS COMMUNICATIONS	Other Material and Supplies	OFFICE SUPPLIES	116.54	05/01/24
555080	BRIGHTEN CREATIVE GROUP LTD.	Other Misc Material and Supplies	FRAMES	367.82	06/01/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLLOUD	1.43	04/29/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: MAR/24-SEPT/24 DROPBOX	96.38	04/29/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$22,067.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: JUNE/23 - APR/24 MICROSOFT 365	97.68	04/29/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: MICROSOFT 365	8.88	06/04/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	06/04/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	07/04/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: MICROSOFT 365	8.88	07/17/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: MICROSOFT 365	14.62	08/09/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: MICROSOFT 365	8.88	08/09/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	08/09/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	09/05/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: MICROSOFT 365	8.88	09/13/24
564600	WEEKES, RANDALL P.	Computer Software -Exp	REIMB: ICLOUD	1.43	10/07/24

Weekes, Randy
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2025**

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$72,613.93

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HANSON, JANET C.	Out-of-Scope Permanent	-1,255.80	04/09/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	6,580.39	04/10/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,875.34	04/24/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,612.08	05/08/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,612.08	05/22/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,612.08	06/05/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,612.08	06/19/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,612.08	07/03/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,612.08	07/17/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,612.08	08/06/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,612.08	08/15/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,612.08	08/28/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,612.08	09/11/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	2,612.08	09/25/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	3,818.36	10/09/24
513000	HANSON, JANET C.	Out-of-Scope Permanent	1,773.60	10/23/24
517100	HANSON, JANET C.	Severance Pay	2,612.08	10/23/24
517100	HANSON, JANET C.	Severance Pay	2,612.08	11/06/24
517100	HANSON, JANET C.	Severance Pay	2,612.08	11/20/24
517100	HANSON, JANET C.	Severance Pay	2,612.08	12/05/24
517100	HANSON, JANET C.	Severance Pay	2,612.08	12/18/24
517100	HANSON, JANET C.	Severance Pay	2,612.08	01/02/25
517100	HANSON, JANET C.	Severance Pay	2,612.08	01/15/25
517100	HANSON, JANET C.	Severance Pay	2,612.08	01/29/25
517100	HANSON, JANET C.	Severance Pay	2,612.08	02/12/25
517100	HANSON, JANET C.	Severance Pay	2,612.08	02/26/25
517100	HANSON, JANET C.	Severance Pay	2,612.08	03/12/25
517100	HANSON, JANET C.	Severance Pay	2,612.08	03/26/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,255.80	04/30/24

**Weekes, Randy
2024-2025**

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date