

Darryl Hickie
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$6,511.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	893630499005 APRIL 07/12	259.80	05/01/12
525400	SASKTEL	General -Telephone	893630499005 MAY 07/12	253.93	05/07/12
525400	SASKTEL	General -Telephone	893630499005 JULY 07/12	257.84	07/07/12
525400	SASKTEL	General -Telephone	893630499005 JUNE 07/12	258.59	08/01/12
525400	SASKTEL	General -Telephone	893630499005 AUGUST 07/12	257.78	08/07/12
525400	SASKTEL	General -Telephone	893630499005 SEPTEMBER 07/12	257.49	09/07/12
525400	SASKTEL	General -Telephone	893630499005 OCTOBER 07/12	254.97	10/07/12
525400	SASKTEL	General -Telephone	893630499005 NOVEMBER 07/12	253.51	11/07/12
525400	SASKTEL	General -Telephone	893630499005 DECEMBER 07/12	256.35	12/07/12
525400	SASKTEL	General -Telephone	893630499005 JANUARY 07/13	255.29	01/07/13
525400	SASKTEL	General -Telephone	893630499005 FEBRUARY 07/13	258.88	03/01/13
525400	SASKTEL	General -Telephone	893630499005 MARCH 07/13	256.14	03/07/13
525430	SASKTEL	Cell Phones	216053788002 APRIL 23/12	182.24	05/01/12
525430	SASKTEL	Cell Phones	216053788002 MARCH 23/12	133.46	05/01/12
525430	SASKTEL	Cell Phones	216053788002 MAY 23/12	175.22	07/01/12
525430	SASKTEL	Cell Phones	216053788002 JULY 23/12	152.45	08/01/12
525430	SASKTEL	Cell Phones	216053788002 JUNE 23/12	158.69	08/01/12
525430	SASKTEL	Cell Phones	216053788002 AUGUST 23/12	147.21	09/01/12
525430	SASKTEL	Cell Phones	216053788002 SEPTEMBER 23/12	157.71	10/01/12
525430	SASKTEL	Cell Phones	216053788002 OCTOBER 23/12	193.09	11/01/12
525430	SASKTEL	Cell Phones	216053788002 NOVEMBER 23/12	163.70	12/01/12
525430	SASKTEL	Cell Phones	216053788002 DECEMBER 23/12	156.61	01/01/13
525430	SASKTEL	Cell Phones	216053788002 JANUARY 23/13	135.79	02/01/13
525430	SASKTEL	Cell Phones	216053788002 FEBRUARY 23/13	223.87	03/01/13
527600	SASKTEL	Telecommunications	893630499005 APRIL 07/12	36.70	05/01/12
527600	SASKTEL	Telecommunications	893630499005 MAY 07/12	47.20	05/07/12
527600	SASKTEL	Telecommunications	893630499005 JULY 07/12	47.20	07/07/12
527600	SASKTEL	Telecommunications	216053788002 JULY 23/12	36.75	08/01/12
527600	SASKTEL	Telecommunications	893630499005 JUNE 07/12	47.20	08/01/12

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\$6,511.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	216053788002 JUNE 23/12	67.57	08/01/12
527600	SASKTEL	Telecommunications	893630499005 AUGUST 07/12	47.20	08/07/12
527600	SASKTEL	Telecommunications	216053788002 AUGUST 23/12	36.75	09/01/12
527600	SASKTEL	Telecommunications	893630499005 SEPTEMBER 07/12	47.20	09/07/12
527600	SASKTEL	Telecommunications	216053788002 SEPTEMBER 23/12	36.75	10/01/12
527600	SASKTEL	Telecommunications	893630499005 OCTOBER 07/12	47.20	10/07/12
527600	SASKTEL	Telecommunications	216053788002 OCTOBER 23/12	36.75	11/01/12
527600	SASKTEL	Telecommunications	893630499005 NOVEMBER 07/12	47.20	11/07/12
527600	SASKTEL	Telecommunications	216053788002 NOVEMBER 23/12	36.75	12/01/12
527600	SASKTEL	Telecommunications	893630499005 DECEMBER 07/12	47.20	12/07/12
527600	SASKTEL	Telecommunications	216053788002 DECEMBER 23/12	36.75	01/01/13
527600	SASKTEL	Telecommunications	893630499005 JANUARY 07/13	47.20	01/07/13
527600	SASKTEL	Telecommunications	216053788002 JANUARY 23/13	36.75	02/01/13
527600	SASKTEL	Telecommunications	216053788002 FEBRUARY 23/13	36.75	03/01/13
527600	SASKTEL	Telecommunications	893630499005 FEBRUARY 07/13	47.20	03/01/13
527600	SASKTEL	Telecommunications	893630499005 MARCH 07/13	47.20	03/07/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	(800.00)	06/01/12
530600	SASKTEL	Placement -Tender Ads	893630499005 APRIL 07/12	32.00	05/01/12
530600	SASKTEL	Placement -Tender Ads	893630499005 MAY 07/12	32.00	05/07/12
530600	SASKTEL	Placement -Tender Ads	893630499005 JULY 07/12	32.00	07/07/12
530600	SASKTEL	Placement -Tender Ads	893630499005 JUNE 07/12	32.00	08/01/12
530600	SASKTEL	Placement -Tender Ads	893630499005 AUGUST 07/12	32.00	08/07/12
530600	SASKTEL	Placement -Tender Ads	893630499005 SEPTEMBER 07/12	32.00	09/07/12
530600	SASKTEL	Placement -Tender Ads	893630499005 OCTOBER 07/12	32.00	10/07/12
530600	SASKTEL	Placement -Tender Ads	893630499005 NOVEMBER 07/12	32.80	11/07/12
530600	SASKTEL	Placement -Tender Ads	893630499005 DECEMBER 07/12	32.80	12/07/12
530600	SASKTEL	Placement -Tender Ads	893630499005 JANUARY 07/13	32.80	01/07/13
530600	SASKTEL	Placement -Tender Ads	893630499005 FEBRUARY 07/13	32.80	03/01/13

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013**

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$34,356.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; JUN 24 - 26/12	442.80	06/26/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	JULY 2012 MLA REGINA ACCOMMODATION	1,085.00	07/01/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL JULY 5 - 12, 2012	792.00	07/12/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL JULY 18 - 27, 2012	820.00	07/24/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/12	1,085.00	08/21/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; AUG 2 - 21/12	1,580.08	08/21/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; SEP 9 - 12/12	518.50	09/12/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; AUG 25 - 31/12	157.50	09/06/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; SEP 4 - 5/12	424.00	09/06/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; OCT 9 - 11/12	484.00	10/11/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; OCT 15 - 17/12	470.00	10/18/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16-19/12	643.00	09/19/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/12	1,050.00	09/20/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; SEP 23 - 26/12	478.00	09/26/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; OCT 2 - 3/12	443.00	10/04/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/12	1,085.00	10/11/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL DEC 16 - 17, 2012	391.00	01/01/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; OCT 23 - 26/12	492.00	10/26/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL OCT 28 - NOV 1, 2012	552.00	11/01/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23-29/12	715.75	12/01/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; NOV 12 - 15/12	533.00	11/15/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; OCT 23/12	30.00	11/08/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; NOV 4 - 8/12	552.00	11/08/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	11/26/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC/12	1,085.00	12/19/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; DEC 2 - 6/12	722.63	12/06/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; NOV 18 - 22/12	552.00	11/26/12

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2012 - 2013 TOTAL:

\$34,356.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; DEC 10 - 12/12	451.00	12/18/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 16/13	842.20	01/17/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	JANUARY 2013 MLA REGINA ACCOMMODATION	1,085.00	02/07/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL JAN 22 - FEB 7, 2013	869.20	02/07/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL FEB 8, 2013	40.00	02/15/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	02/25/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL FEB 20 -28, 2013	748.00	03/01/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; MAR 3 - 7/13	731.64	03/11/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; MAR 10 - 14/13	537.10	03/18/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/25/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL MAR 17 - 21, 2013	350.55	03/21/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; MAR 25 - 28/13	350.55	03/28/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; APR 29 - MAY 3/12	524.80	05/08/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 5/12	524.80	04/01/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; MAY 6 - 10/12	524.80	05/10/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	04/23/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; APR 15 - 19/12	543.80	04/23/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	05/24/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; 14 - 17/12	483.80	05/17/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; MAY 22 - 25/12	483.80	06/01/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; MAY 28 - 29/12	420.80	06/06/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; JUN 6 - 13/12	817.60	06/14/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; APR 22 - 26/12	543.80	05/01/12
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/12	1,050.00	06/19/12
				Total: 34,356.50	

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,693.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	WILCOX ZUK CHOVIN	General -Fees Paid for Prof Services	LEGAL SERVICES NO GST	520.80	05/01/12
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	1,095.41	06/20/12
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	1,167.12	02/19/13
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	1,167.12	01/22/13
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	1,167.12	12/19/12
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	1,095.41	11/22/12
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2012 MLA OFFICE RENT	1,095.41	07/24/12
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OCCUPANCY COST BALANCE 2012	860.57	01/01/13
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/12	1,095.41	10/18/12
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	1,095.41	09/11/12
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	(1,095.41)	09/01/12
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	1,095.41	04/01/12
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	1,095.41	04/23/12
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	1,095.41	05/24/12
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	1,095.41	09/01/12
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	1,095.41	08/27/12
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER ADMIN SERVICES 2012/13	100.00	12/01/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,693.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT APR/13	155.89	03/21/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT MAR/13	149.82	03/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT FEB/13	152.52	02/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT JAN/13	153.84	01/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	PHOTOCOPIER RENT DEC/12	150.58	12/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT NOV/12	142.08	11/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	142.08	10/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT SEPT 01-30/12	142.08	09/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT AUGUST 01-31/12	142.09	08/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT JUN/12	177.61	08/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	177.61	05/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT APR/12	177.60	04/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT NOV/12	20.27	11/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	6.87	10/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHARGES/RENT SEPT 01-30/12	12.93	09/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHARGES/RENT AUGUST 01-31/12	11.96	08/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT JUN/12	8.43	08/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHARGES JUNE 2012	154.52	07/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	4.61	05/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT APR/12	3.90	04/01/12
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 JANUARY 07/13	34.65	01/07/13
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 FEBRUARY 07/13	34.65	03/01/13
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 MARCH 07/13	34.65	03/07/13
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 DECEMBER 07/12	34.65	12/07/12
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 NOVEMBER 07/12	34.65	11/07/12
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 OCTOBER 07/12	34.65	10/07/12
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 SEPTEMBER 07/12	34.65	09/07/12

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522300	SASKTEL	Rent of Other Equipment and Material	893630499005 AUGUST 07/12	34.65	08/07/12
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 JULY 07/12	34.65	07/07/12
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 JUNE 07/12	34.65	08/01/12
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 MAY 07/12	34.65	05/07/12
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 APRIL 07/12	43.05	05/01/12
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	INS POL RENEWAL TO FEB/14 C700598987	400.00	03/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109011182809017 MAR 4/13	71.00	03/04/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109011182809017 FEB 4/13	71.00	02/04/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109011182809017 JAN 3/13	71.83	01/03/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	71.00	11/02/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109011182809017 DEC 4/12	71.00	01/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109011182809017 OCT 2/12	71.00	10/02/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109011182809017 SEP 5/12	71.84	09/05/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109011182809017 AUG 2/12	71.00	08/02/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109011182809017 JUL 4/12	71.00	08/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITY JUNE 4, 2012	55.15	07/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109011182809017 APR 3/12	79.00	05/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001206068 MAR 4/13	134.00	03/04/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001206068 FEB 4/13	134.00	02/04/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001206068 JAN 3/13	129.92	01/03/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	128.00	11/02/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001206068 DEC 4/12	128.00	01/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001206068 OCT 2/12	128.00	10/02/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001206068 SEP 5/12	128.00	09/05/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001206068 AUG 2/12	128.00	08/02/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001206068 JUL 4/12	128.00	08/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITY JUNE 4, 2012	128.00	07/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001206068 MAY 2/12	526.54	05/02/12

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,693.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001206068 APR 3/12	92.00	05/01/12
524600	GOLDEN'S FIRE EXTINGUISHERS	Maintenance Contracts	FIRE EXTINGUISHER MAINT SERVICES	24.50	03/01/13
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	UNADDRESSED ADMAIL	903.00	01/01/13
525000	Hunter, Lora J.	Postal, Courier, Freight and Related	POSTAGE	64.05	01/01/13
525000	Hunter, Lora J.	Postal, Courier, Freight and Related	POSTAGE/MISC SUPPLIES	74.95	09/01/12
525000	Hunter, Lora J.	Postal, Courier, Freight and Related	POSTAGE/MISC SUPPLIES	64.05	06/01/12
525000	Hunter, Lora J.	Postal, Courier, Freight and Related	POSTAGE	66.15	03/18/13
527800	HICKIE, DARRYL D.	Misc Supplies	REIMBURSE; SIM CARD	11.00	06/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES DEC/12	105.00	01/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	NOVEMBER 2012 WEBSITE SERVICES	105.00	01/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES OCT/12	105.00	12/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAR/12	341.25	05/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES FEB/12	183.75	05/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JAN/12	341.25	05/01/12
529000	KLASSEN KLEANING	Contractual Services -General	OFFICE CLEANING SERVICES JUL/12	126.00	09/01/12
529000	KLASSEN KLEANING	Contractual Services -General	OFFICE CLEANING SERVICES AUG/12	126.00	09/01/12
529000	KLASSEN KLEANING	Contractual Services -General	OCTOBER 2012 OFFICE CLEANING	126.00	01/01/13
529000	KLASSEN KLEANING	Contractual Services -General	NOVEMBER 2012 OFFICE CLEANING	78.75	01/01/13
529000	KLASSEN KLEANING	Contractual Services -General	OFFICE CLEANING, JUNE 2012	126.00	07/01/12
529000	KLASSEN KLEANING	Contractual Services -General	OFFICE CLEANING SERVICES JAN/13	126.00	02/01/13
529000	KLASSEN KLEANING	Contractual Services -General	OFFICE CLEANING SERVICES FEB/13	126.00	03/01/13
529000	KLASSEN KLEANING	Contractual Services -General	OFFICE CLEANING SERVICES MAR/13	126.00	03/24/13
529000	KLASSEN KLEANING	Contractual Services -General	OFFICE CLEANING SERVICES SEP/12	126.00	10/01/12
529000	KLASSEN KLEANING	Contractual Services -General	OFFICE CLEANING, APRIL 2012	63.00	07/01/12
529000	KLASSEN KLEANING	Contractual Services -General	OFFICE CLEANING, MAY 2012	126.00	07/01/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,693.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	KLASSEN KLEANING	Contractual Services -General	DECEMBER 2012 OFFICE CLEANING	126.00	01/01/13
529000	SIGN SHACK	Contractual Services -General	CONTRACTUAL SERV	84.00	12/01/12
529020	SASKTEL	Security Monitoring Contracts	893630499005 JANUARY 07/13	24.50	01/07/13
529020	SASKTEL	Security Monitoring Contracts	893630499005 FEBRUARY 07/13	24.50	03/01/13
529020	SASKTEL	Security Monitoring Contracts	893630499005 MARCH 07/13	24.50	03/07/13
529020	SASKTEL	Security Monitoring Contracts	893630499005 DECEMBER 07/12	24.50	12/07/12
529020	SASKTEL	Security Monitoring Contracts	893630499005 NOVEMBER 07/12	24.50	11/07/12
529020	SASKTEL	Security Monitoring Contracts	893630499005 OCTOBER 07/12	23.75	10/07/12
529020	SASKTEL	Security Monitoring Contracts	893630499005 SEPTEMBER 07/12	23.75	09/07/12
529020	SASKTEL	Security Monitoring Contracts	893630499005 AUGUST 07/12	23.75	08/07/12
529020	SASKTEL	Security Monitoring Contracts	893630499005 JULY 07/12	23.75	07/07/12
529020	SASKTEL	Security Monitoring Contracts	893630499005 JUNE 07/12	23.75	08/01/12
529020	SASKTEL	Security Monitoring Contracts	893630499005 MAY 07/12	23.75	05/07/12
529020	SASKTEL	Security Monitoring Contracts	893630499005 APRIL 07/12	23.75	05/01/12
529200	HICKIE, DARRYL D.	Professional Development	REIMBURSE; COURSE FEES	724.60	10/01/12
529201	HICKIE, DARRYL D.	Tuition and Book Reimbursement	REIMBURSE; TEXTBOOKS	82.90	10/01/12
530000	CTV SASKATOON	Communications Development Costs	AD PRODUCTION	26.25	01/01/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	10/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	249.92	07/01/12
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING NO GST	289.50	03/18/13
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING NO GST	289.50	03/18/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	359.75	01/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	140.25	03/01/13

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,693.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER	Media Placement	ADVERTISING	97.02	09/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	97.02	09/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	97.02	09/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	2.91	09/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	97.02	01/01/13
530500	P.A. SHOPPER	Media Placement	INTEREST CHARGES	4.04	01/01/13
530500	PANOW. COM	Media Placement	ADVERTISING	166.00	01/01/13
530500	PANOW. COM	Media Placement	ADVERTISING	83.00	01/08/13
530500	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	300.00	08/01/12
530500	PRINCE ALBERT A&W BEARS HOCKEY CLUB	Media Placement	ADVERTISEMENT	125.00	11/01/12
530500	PRINCE ALBERT AERIALS GYMNASTICS CLUB	Media Placement	ADVERTISING	125.00	03/04/13
530500	PRINCE ALBERT AERIALS GYMNASTICS CLUB	Media Placement	ADVERTISING	150.00	05/01/12
530500	PRINCE ALBERT FESTIVAL OF DANCE	Media Placement	ADVERTISING	150.00	05/01/12
530500	PRINCE ALBERT GOLF & CURLING CLUB INC.	Media Placement	ADVERTISING NO GST	300.00	11/01/12
530500	PRINCE ALBERT PREDATORS BOX LACROSSE CLUB	Media Placement	ADVERTISING	250.00	08/01/12
530500	PRINCE ALBERT ROYAL PURPLE #50	Media Placement	ADVERTISING	50.00	03/14/13
530500	R.B. BULLRIDING	Media Placement	ADVERTISING	1,200.00	05/01/12
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	412.00	03/31/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	1,088.00	03/31/13
530500	ROYAL CANADIAN LEGION	Media Placement	GROUP ADVERTISING NO GST	37.37	05/01/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,693.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.39	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	75.00	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	62.50	02/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	100.00	01/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	137.50	01/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	62.50	01/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	80.43	10/07/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	85.00	10/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	224.50	09/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	150.00	07/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	83.33	06/01/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,693.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.14	03/01/13
530500	UNIVERSITY OF SASK DEBATE SOCIETY	Media Placement	ADVERTISING	50.00	03/26/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAG/PAPER/PENS	23.37	06/01/12
530900	CORPORATE EXPRESS	Promotional Items	SK FLAG & MAGNIFIER	46.75	07/01/12
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAG	308.40	08/01/12
530900	CORPORATE EXPRESS	Promotional Items	SASK PIN	164.60	09/01/12
530900	Hunter, Lora J.	Promotional Items	GREETING CARDS	12.10	08/01/12
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	330.00	03/25/13
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	PRINTED CALENDARS	952.00	01/08/13
542000	Hunter, Lora J.	General Travel Code	C.A. TRAVEL; OCT 16/12	116.86	11/01/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	SASK FLAG/PAPER/PENS	68.56	06/01/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	SK FLAG & MAGNIFIER	7.19	07/01/12
550000	HICKIE, DARRYL D.	Stationery and Office Supplies	MAIL ENVELOPES	4.40	09/01/12
550000	SASKATOON FASTPRINT	Stationery and Office Supplies	STAMP	42.00	03/07/13
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES LESS CR INV #K097393/S	71.38	10/01/12
550000	SUPREME BASICS	Stationery and Office Supplies	ENVELOPES	11.28	10/01/12
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	62.12	01/14/13
550100	P.A. FAST PRINT INC.	Printed Forms	PRINTED ENVELOPES NO GST	175.35	01/01/13
550100	P.A. FAST PRINT INC.	Printed Forms	PRINTED LETTERHEAD	93.45	03/01/13
550200	HICKIE, DARRYL D.	General - Books, Mags and Ref Materials	REIMBURSE; BOOK	42.00	05/01/12
550200	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE	General - Books, Mags and Ref Materials	NEWSLETTER SUBSCRIPTION	145.00	01/08/13
550200	PRINCE ALBERT DAILY HERALD	General - Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL NO GST	144.00	01/07/13

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,693.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550230	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE	Magazines and Newspapers	NEWSLETTER SUBSCRIPTION	145.00	07/01/12
555000	CORPORATE EXPRESS	General -Other Material and Supplies	LAMP/BULB	26.71	01/04/13
555000	Hunter, Lora J.	General -Other Material and Supplies	MISC SUPPLIES	29.88	08/01/12
555000	Hunter, Lora J.	General -Other Material and Supplies	MISC SUPPLIES	21.99	02/01/13
555000	Hunter, Lora J.	General -Other Material and Supplies	MISC SUPPLIES	14.62	01/15/13
555000	Hunter, Lora J.	General -Other Material and Supplies	POSTAGE/MISC SUPPLIES	37.15	09/01/12
555000	Hunter, Lora J.	General -Other Material and Supplies	MISC SUPPLIES	15.62	10/01/12
555000	Hunter, Lora J.	General -Other Material and Supplies	BOTTLED WATER/MISC SUPPLIES	25.14	05/01/12
555000	Hunter, Lora J.	General -Other Material and Supplies	MISC SUPPLIES	25.13	01/04/13
555000	Hunter, Lora J.	General -Other Material and Supplies	MISC SUPPLIES	20.76	03/18/13
555000	Hunter, Lora J.	General -Other Material and Supplies	POSTAGE/MISC SUPPLIES	21.52	06/01/12
555000	Hunter, Lora J.	General -Other Material and Supplies	COFFEE FOR OFFICE	12.99	07/01/12
555000	KLASSEN, DEBORAH L.	General -Other Material and Supplies	MISC SUPPLIES	18.90	11/01/12
555020	Hunter, Lora J.	Small Tools and Equipment	HEATER	76.99	09/07/12
555030	HICKIE, DARRYL D.	Mechanical and Electronic Supplies	REIMBURSE; BLACKBERRY CHARGER	54.95	05/01/12
558260	P.A. SHOPPER	Interest - Late Supplier Payment	interest on invoice #45654	1.08	07/01/12
558260	SASKENERGY INCORPORATED	Interest - Late Supplier Payment	1109011182809017 JUL 4/12	0.65	08/01/12
558260	SASKENERGY INCORPORATED	Interest - Late Supplier Payment	1109011182809017 APR 3/12	0.92	05/01/12
558260	SASKENERGY INCORPORATED	Interest - Late Supplier Payment	1109011182809017 AUG 2/12	0.84	08/02/12
558260	SASKPOWER CORPORATION	Interest - Late Supplier Payment	500001206068 MAY 2/12	1.40	05/02/12
558260	SASKPOWER CORPORATION	Interest - Late Supplier Payment	500001206068 APR 3/12	1.38	05/01/12
558260	SASKPOWER CORPORATION	Interest - Late Supplier Payment	500001206068 AUG 2/12	1.95	08/02/12
558260	SASKPOWER CORPORATION	Interest - Late Supplier Payment	500001206068 JUL 4/12	1.92	08/01/12
564600	HICKIE, DARRYL D.	Computer Software -Exp	REIMBURSE; COMPUTER SOFTWARE	548.90	09/12/12
				Total: 43,693.60	

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For the fiscal year ending March 31, 2013**

Directive #4.1 - \$10,000 PROVISION

2012 - 2013 TOTAL:

\$3,146.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES APR/12	183.75	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAY/12	262.50	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBSITE HOSTING 12/13	157.50	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUN/12	183.75	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUL/12	105.00	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES AUG/12	105.00	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES SEP/12	105.00	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JAN/13	105.00	03/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAR/13	105.00	03/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES FEB/13	105.00	03/15/13
555020	HICKIE, DARRYL D.	Small Tools and Equipment	REIMBURSE; IPAD/COVER	50.59	06/01/12
565200	HICKIE, DARRYL D.	Office Furniture and Equipment - Exp	REIMBURSE; IPAD/COVER	828.14	06/01/12
565200	HICKIE, DARRYL D.	Office Furniture and Equipment - Exp	REIMBURSE; ARTWORK	850.00	03/15/13
				Total: 3,146.23	

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$54,658.55

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HUNTER, LORA J.	Out-of-Scope Permanent	0.00	04/03/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	-1,030.72	04/16/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,084.96	04/17/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	05/01/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	05/15/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	05/29/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	06/12/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	06/26/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	07/10/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	07/24/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	08/08/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	08/21/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	09/05/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	09/18/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	10/02/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	10/16/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	11/01/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	11/14/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	11/27/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	12/11/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	12/21/12
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	01/08/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	1,976.70	01/22/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	02/05/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	02/20/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	03/05/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	03/19/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	04/02/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	1,054.24	04/05/13

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$54,658.55

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-30.15	05/01/12
			Sum: 54,658.55	