

Darryl Hickie
2013 - 2014

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014**

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$10,044.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 OCTOBER 07/13	42.00	10/07/13
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 NOVEMBER 07/13	42.00	11/07/13
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 DECEMBER 07/13	42.00	01/01/14
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 JANUARY 07/14	42.00	01/07/14
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 FEBRUARY 07/14	35.75	03/01/14
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 MARCH 07/14	36.75	03/07/14
525400	SASKTEL	Telephone	893630499005 APRIL 07/13	255.00	05/01/13
525400	SASKTEL	Telephone	893630499005 MAY 07/13	256.73	06/01/13
525400	SASKTEL	Telephone	893630499005 JUNE 07/13	255.95	07/01/13
525400	SASKTEL	Telephone	893630499005 JULY 07/13	256.20	07/07/13
525400	SASKTEL	Telephone	893630499005 AUGUST 07/13	255.28	08/07/13
525400	SASKTEL	Telephone	893630499005 SEPTEMBER 07/13	255.65	10/01/13
525400	SASKTEL	Telephone	893630499005 OCTOBER 07/13	256.11	10/07/13
525400	SASKTEL	Telephone	893630499005 NOVEMBER 07/13	255.53	11/07/13
525400	SASKTEL	Telephone	893630499005 DECEMBER 07/13	256.04	01/01/14
525400	SASKTEL	Telephone	893630499005 JANUARY 07/14	255.20	01/07/14
525400	SASKTEL	Telephone	893630499005 FEBRUARY 07/14	266.76	03/01/14
525400	SASKTEL	Telephone	893630499005 MARCH 07/14	253.40	03/07/14
525430	SASKTEL	Cell Phones	216053788002 MARCH 23/13	143.57	04/01/13
525430	SASKTEL	Cell Phones	216053788002 APRIL 23/13	165.45	05/01/13
525430	SASKTEL	Cell Phones	216053788002 MAY 23/13	122.56	06/01/13
525430	SASKTEL	Cell Phones	216053788002 JUNE 23/13	121.87	07/01/13
525430	SASKTEL	Cell Phones	216053788002 JULY 23/13	134.09	08/01/13
525430	SASKTEL	Cell Phones	216053788002 AUGUST 23/13	131.01	09/01/13
525430	SASKTEL	Cell Phones	216053788002 SEPTEMBER 23/13	2,680.98	10/01/13
525430	SASKTEL	Cell Phones	216053788002 OCTOBER 23/13	154.74	11/01/13
525430	SASKTEL	Cell Phones	216053788002 NOVEMBER 23/13	108.04	12/01/13
525430	SASKTEL	Cell Phones	216053788002 DECEMBER 23/13	106.70	01/01/14
525430	SASKTEL	Cell Phones	216053788002 JANUARY 23/14	95.07	02/01/14

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2013 - 2014 TOTAL: \$10,044.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	216053788002 FEBRUARY 23/14	96.41	03/01/14
527600	SASKTEL	Telecommunications	216053788002 MARCH 23/13	36.75	04/01/13
527600	SASKTEL	Telecommunications	216053788002 APRIL 23/13	36.75	05/01/13
527600	SASKTEL	Telecommunications	893630499005 APRIL 07/13	47.20	05/01/13
527600	SASKTEL	Telecommunications	893630499005 MAY 07/13	47.20	06/01/13
527600	SASKTEL	Telecommunications	216053788002 MAY 23/13	36.75	06/01/13
527600	SASKTEL	Telecommunications	893630499005 JUNE 07/13	47.20	07/01/13
527600	SASKTEL	Telecommunications	216053788002 JUNE 23/13	28.21	07/01/13
527600	SASKTEL	Telecommunications	893630499005 JULY 07/13	47.20	07/07/13
527600	SASKTEL	Telecommunications	216053788002 JULY 23/13	29.40	08/01/13
527600	SASKTEL	Telecommunications	893630499005 AUGUST 07/13	47.20	08/07/13
527600	SASKTEL	Telecommunications	216053788002 AUGUST 23/13	29.40	09/01/13
527600	SASKTEL	Telecommunications	216053788002 SEPTEMBER 23/13	29.40	10/01/13
527600	SASKTEL	Telecommunications	893630499005 SEPTEMBER 07/13	47.20	10/01/13
527600	SASKTEL	Telecommunications	893630499005 OCTOBER 07/13	47.20	10/07/13
527600	SASKTEL	Telecommunications	216053788002 OCTOBER 23/13	30.08	11/01/13
527600	SASKTEL	Telecommunications	893630499005 NOVEMBER 07/13	47.20	11/07/13
527600	SASKTEL	Telecommunications	216053788002 NOVEMBER 23/13	29.40	12/01/13
527600	SASKTEL	Telecommunications	893630499005 DECEMBER 07/13	47.20	01/01/14
527600	SASKTEL	Telecommunications	216053788002 DECEMBER 23/13	29.40	01/01/14
527600	SASKTEL	Telecommunications	893630499005 JANUARY 07/14	47.20	01/07/14
527600	SASKTEL	Telecommunications	216053788002 JANUARY 23/14	29.40	02/01/14
527600	SASKTEL	Telecommunications	216053788002 FEBRUARY 23/14	29.40	03/01/14
527600	SASKTEL	Telecommunications	893630499005 FEBRUARY 07/14	35.69	03/01/14
527600	SASKTEL	Telecommunications	893630499005 MARCH 07/14	51.51	03/07/14
528000	FACT COMPUTERS LTD.	Support Services	LABTECH MANAGED SERVICES FEE	7.30	10/04/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCT/13	105.00	12/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES NOV/13	105.00	01/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES DECEMBER/13	105.00	01/15/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN. - MAR/14	315.00	03/31/14
529020	SASKTEL	Security Monitoring Contracts	893630499005 OCTOBER 07/13	30.80	10/07/13
529020	SASKTEL	Security Monitoring Contracts	893630499005 NOVEMBER 07/13	30.80	11/07/13
529020	SASKTEL	Security Monitoring Contracts	893630499005 DECEMBER 07/13	30.80	01/01/14
529020	SASKTEL	Security Monitoring Contracts	893630499005 JANUARY 07/14	30.80	01/07/14
529020	SASKTEL	Security Monitoring Contracts	893630499005 FEBRUARY 07/14	30.80	03/01/14
529020	SASKTEL	Security Monitoring Contracts	893630499005 MARCH 07/14	30.80	03/07/14
530600	SASKTEL	Placement -Tender Ads	893630499005 APRIL 07/13	32.80	05/01/13
530600	SASKTEL	Placement -Tender Ads	893630499005 MAY 07/13	32.80	06/01/13
530600	SASKTEL	Placement -Tender Ads	893630499005 JUNE 07/13	32.80	07/01/13
530600	SASKTEL	Placement -Tender Ads	893630499005 JULY 07/13	32.80	07/07/13
530600	SASKTEL	Placement -Tender Ads	893630499005 AUGUST 07/13	32.80	08/07/13
530600	SASKTEL	Placement -Tender Ads	893630499005 SEPTEMBER 07/13	32.80	10/01/13
530600	SASKTEL	Placement -Tender Ads	893630499005 OCTOBER 07/13	32.80	10/07/13
530600	SASKTEL	Placement -Tender Ads	893630499005 NOVEMBER 07/13	33.40	11/07/13
530600	SASKTEL	Placement -Tender Ads	893630499005 DECEMBER 07/13	33.40	01/01/14
530600	SASKTEL	Placement -Tender Ads	893630499005 JANUARY 07/14	33.40	01/07/14
530600	SASKTEL	Placement -Tender Ads	893630499005 FEBRUARY 07/14	33.40	03/01/14
530600	SASKTEL	Placement -Tender Ads	893630499005 MARCH 07/14	33.40	03/07/14
555000	HICKIE, DARRYL D.	Other Material and Supplies	D. HICKIE - IPHONE & CASE	42.90	07/01/13
558270	SASKTEL	Other Interest	893630499005 APRIL 07/13	7.96	05/01/13
558270	SASKTEL	Other Interest	893630499005 MAY 07/13	15.87	06/01/13

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2013 - 2014 TOTAL: \$10,044.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	216053788002 MAY 23/13	3.61	06/01/13
558270	SASKTEL	Other Interest	893630499005 JULY 07/13	8.34	07/07/13
558270	SASKTEL	Other Interest	893630499005 NOVEMBER 07/13	8.17	11/07/13
565200	HICKIE, DARRYL D.	Office Furniture and Equipment - Exp	D. HICKIE - IPHONE & CASE	426.78	07/01/13
				Total: 10,044.71	

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$31,433.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HICKIE, DARRYL D.	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/13	1,550.00	10/17/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL OCT 22 - 24, 2013	513.90	10/22/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL OCT 27 - 31, 2013	623.20	11/01/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL NOV 3 - 7, 2013	623.20	11/07/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL NOV 11 - 14, 2013	623.20	11/14/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL NOV 17 - 21, 2013	591.70	11/21/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	NOVEMBER 2013 MLA REGINA ACCOMMODATIONS	1,500.00	11/21/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL NOV 23 - 28, 2013	623.20	12/01/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 5, 2013	591.70	12/05/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	DECEMBER 2013 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	JANUARY 2014 MLA REGINA ACCOMMODATION	1,550.00	01/23/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL JAN 16, 2014	25.00	01/27/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; FEB 6	427.75	02/06/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	FEB 2014 MLA REGINA ACCOMMODATION	1,400.00	02/24/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL MAR 2 - 6, 2014	623.20	03/06/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL MAR 9 - 13, 2014	623.20	03/13/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MARCH 2014 MLA REGINA ACCOMMODATION	1,550.00	03/20/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL MAR 16 - 20, 2014	591.70	03/20/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL MAR 23 - 27, 2014	405.15	03/27/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL MARCH 31, 2014	54.65	03/31/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL APRIL 08-11/13	488.80	04/11/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL APRIL 14-18/13	621.60	04/18/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA APRIL 2013 REGINA ACCOMMODATIONS	1,080.00	04/23/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL APRIL 21 - 25, 2013	543.80	04/25/13

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$31,433.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL APRIL 28- MAY02/13	434.80	05/02/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL MAY 5 - 9, 2013	565.80	05/09/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	REGINA ACCOMMODATION - MAY 2013	1,116.00	05/12/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL EXPENSE MAY12-16/13	543.80	05/16/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLS REGINA ACCOMMODATION JUN/13	1,080.00	06/18/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; JUN 18/13	198.00	07/03/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL JULY 3 - 5, 2013	492.00	07/04/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL JULY 7 - 9, 2013	451.00	07/09/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL JUL 13 - 15, 2013	432.00	07/15/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	JULY 2013 MLA REGINA ACCOMMODATIONS	1,116.00	07/19/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/13	1,116.00	08/21/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; AUG 8 - 14/13	1,128.58	08/21/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; AUG 17 - 20/13	711.00	08/22/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/13	1,080.00	09/10/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL SEPT 5 & 6, 2013	174.50	09/16/13
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-17/13	470.60	10/17/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AIR FLIGHT MARCH 21, 2013	131.99	04/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AIR FLIGHT MARCH 24, 2013	433.90	04/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-109	337.68	03/27/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-134	645.22	03/30/14
				Total: 31,433.82	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$46,527.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	MARCH 2014 MLA OFFICE RENT	1,167.12	02/19/14
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2014 MLA OFFICE RENT	1,167.12	01/20/14
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	1,167.12	12/19/13
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	1,167.12	11/20/13
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	MLA NOVEMBER 2013 OFFICE RENT	1,167.12	10/18/13
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	1,167.12	09/20/13
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	1,167.12	08/20/13
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2013 MLA OFFICE RENT	1,167.12	07/19/13
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	1,167.12	06/19/13
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	1,167.12	05/15/13
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	MLA MAY 2013 OFFICE RENT	1,167.12	04/23/13
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	1,167.12	04/02/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2013/14	100.00	12/02/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	124.45	03/24/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	118.85	03/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	128.42	01/21/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENTAL	118.14	12/12/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENTAL	126.93	12/01/13

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$46,527.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT OCTOBER 01-31/13	122.71	11/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENTAL/CHARGES	123.15	10/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT SEP/13	121.85	09/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT AUG/13	118.18	08/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT	122.82	07/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT JUNE 01-30/13	150.30	06/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENTAL - MAY 2013	152.65	05/01/13
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 SEPTEMBER 07/13	42.00	10/01/13
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 AUGUST 07/13	42.00	08/07/13
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 JULY 07/13	42.00	07/07/13
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 JUNE 07/13	42.00	07/01/13
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 MAY 07/13	39.90	06/01/13
522300	SASKTEL	Rent of Other Equipment and Material	893630499005 APRIL 07/13	34.65	05/01/13
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	INSURANCE POLICY RENEW TO FEB. 27/2015 C700598987	400.00	02/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 MAR 4, 2014	77.00	03/04/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 FEB 4, 2014	77.00	02/04/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 JAN 3, 2014	77.00	01/03/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	6564600003 DEC 3, 2013	77.00	12/03/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	77.00	11/04/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 OCT/13	77.90	10/02/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 000 3 SEPTEMBER 4, 2013	77.00	09/04/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	65646000003 AUG 16/13	77.00	09/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	110901 11828 09 017 JULY 3, 2013	77.00	07/03/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109011182809017 JUN 4/13	77.00	06/04/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109011182809017: MAY 2, 2013	67.62	05/02/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	71.00	04/03/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 MAR 4, 2014	90.00	03/04/14

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2013 - 2014 TOTAL: \$46,527.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 FEB 4, 2010	90.00	02/04/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 JAN 3, 2014	90.00	01/03/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 DEC 3, 2013	90.00	12/03/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	90.00	11/04/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 OCT/13	90.00	10/02/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 SEPT 4, 2013	19.23	09/04/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	134.00	04/03/13
524600	GOLDEN'S FIRE EXTINGUISHERS SALES & SERVICE	Maintenance Contracts	SERVICE FEE	19.50	01/22/14
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	662.19	03/01/14
525000	Hunter, Lora J.	Postal, Courier, Freight and Related	POSTAGE/COFFEE SUPPLIES	66.15	01/08/14
525000	Hunter, Lora J.	Postal, Courier, Freight and Related	COURIER	26.82	12/01/13
525000	Hunter, Lora J.	Postal, Courier, Freight and Related	CANADA POST	10.50	10/01/13
525000	Hunter, Lora J.	Postal, Courier, Freight and Related	POSTAGE STAMPS	66.15	10/01/13
525000	Hunter, Lora J.	Postal, Courier, Freight and Related	POSTAGE	66.15	07/01/13
528000	FACT COMPUTERS LTD.	Support Services	LABTECH MANAGED SERVICES FEE	7.30	03/03/14
528000	FACT COMPUTERS LTD.	Support Services	SERVICES FEE	7.30	02/04/14
528000	FACT COMPUTERS LTD.	Support Services	LABTECH MANAGED SERVICES FEE	7.30	01/06/14
528000	FACT COMPUTERS LTD.	Support Services	LABTECH SERVICES FEE	7.30	12/10/13
528000	FACT COMPUTERS LTD.	Support Services	TECHNICAL SERVICES	7.30	11/04/13
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERVICES	41.87	11/01/13
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER REPAIR	73.24	11/01/13
528000	FACT COMPUTERS LTD.	Support Services	WEB SERVICES	7.30	09/04/13
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER SUPPORT SERVICES	7.30	08/02/13
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER SERVICE	146.48	07/05/13
528000	FACT COMPUTERS LTD.	Support Services	LABTECH MANAGED SERVICES FEE	7.30	07/04/13
528000	FACT COMPUTERS LTD.	Support Services	SECURITY MAINTENANCE SERVICES	7.30	07/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES APRIL/13	105.00	06/01/13

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

2013 - 2014 TOTAL: \$46,527.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAY/13	105.00	07/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JUNE 2013 WEBSITE SERVICES	105.00	07/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUL/13	105.00	09/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SVS HICKIE SEPT/13	105.00	10/15/13
529000	KLASSEN KLEANING	Contractual Services	JANUARY 2014 OFFICE CLEANING	126.00	01/22/14
529000	KLASSEN KLEANING	Contractual Services	DECEMBER 2013 OFFICE CLEANING	126.00	12/12/13
529000	KLASSEN KLEANING	Contractual Services	CLEANING SERVICES	126.00	12/01/13
529000	KLASSEN KLEANING	Contractual Services	OFFICE CLEANING OCTOBER/13	126.00	11/01/13
529000	KLASSEN KLEANING	Contractual Services	SEPTEMBER 2013 CLEANING	94.50	10/01/13
529000	KLASSEN KLEANING	Contractual Services	OFFICE CLEANING SERVICES AUG/13	126.00	09/01/13
529000	KLASSEN KLEANING	Contractual Services	OFFICE CLEANING SERVICES JUN-JUL/13	252.00	08/01/13
529000	KLASSEN KLEANING	Contractual Services	OFFICE CLEANING SERVICES MAY/13	126.00	06/01/13
529000	KLASSEN KLEANING	Contractual Services	OFFICE CLEANING	126.00	04/17/13
529000	PRINCE ALBERT ALARM SYSTEMS	Contractual Services	ALARM PANIC BUTTON/SUPPORT SERVICES	40.00	06/01/13
529020	SASKTEL	Security Monitoring Contracts	893630499005 APRIL 07/13	24.50	05/01/13
529020	SASKTEL	Security Monitoring Contracts	893630499005 MAY 07/13	24.50	06/01/13
529020	SASKTEL	Security Monitoring Contracts	893630499005 JUNE 07/13	24.50	07/01/13
529020	SASKTEL	Security Monitoring Contracts	893630499005 JULY 07/13	30.33	07/07/13
529020	SASKTEL	Security Monitoring Contracts	893630499005 AUGUST 07/13	30.93	08/07/13
529020	SASKTEL	Security Monitoring Contracts	893630499005 SEPTEMBER 07/13	30.80	10/01/13
529200	SKILLPATH SEMINARS	Professional Development	ADMIN ASSISTANT CONFERENCE/HANDBOOK	249.00	01/23/14
530000	CTV SASKATOON	Communications Development Costs	ADVERTISING	26.25	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13

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2013 - 2014 TOTAL: \$46,527.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING - NO GST	149.66	07/01/13
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	579.00	10/01/13
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	579.00	11/01/13
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	112.30	11/12/13
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	144.75	01/01/14
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	144.75	01/15/14
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	83.02	03/01/14
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	83.02	03/01/14
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	124.50	03/24/14
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	GROUP ADVERTISING	58.31	10/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	225.00	07/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	500.00	06/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	250.00	07/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	331.99	01/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	186.64	03/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	44.00	03/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	102.62	03/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	168.00	03/01/14
530500	E. A. RAWLINSON CENTRE FOR THE ARTS	Media Placement	ADVERTISING	237.50	08/01/13

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2013 - 2014 TOTAL: \$46,527.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	KLASSEN KLEANING	Media Placement	ADVERTISING	126.00	03/24/14
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	ODYSSEY PRODUCTIONS INC.	Media Placement	ADVERTISING	250.00	01/14/14
530500	P.A. SHOPPER	Media Placement	ADVERTISING	99.00	01/01/14
530500	P.A. SHOPPER	Media Placement	ADVERTISING	29.93	12/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	122.08	11/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	130.73	11/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.80	10/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.80	10/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.80	09/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.80	09/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	183.44	09/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.80	08/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.80	08/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.80	04/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.80	04/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	2,150.00	05/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.80	05/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.80	05/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	36.33	06/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.80	06/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.80	06/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	61.00	07/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.80	07/16/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.80	08/01/13
530500	P.A. TOURISM & MARKETING BUREAU INC.	Media Placement	ADVERTISING NO GST	325.00	04/09/13
530500	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	400.00	06/01/13

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2013 - 2014 TOTAL: \$46,527.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRINCE ALBERT A&W BEARS HOCKEY CLUB	Media Placement	ADVERTISING	125.00	11/15/13
530500	PRINCE ALBERT FESTIVAL OF DANCE	Media Placement	ADVERTISING	150.00	05/01/13
530500	PRINCE ALBERT GOLF & CURLING CLUB INC.	Media Placement	ADVERTISING NO GST	500.00	11/01/13
530500	PRINCE ALBERT KIWANIS MUSIC FESTIVAL ASSOCIATION	Media Placement	ADVERTISING	83.33	03/03/14
530500	PRINCE ALBERT KIWANIS MUSIC FESTIVAL COMMITTEE	Media Placement	ADVERTISING	45.00	04/01/13
530500	PRINCE ALBERT PREDATORS BOX LACROSSE CLUB	Media Placement	ADVERTISING	250.00	05/07/13
530500	PRINCE ALBERT ROYAL PURPLE #50	Media Placement	ADVERTISING	20.00	11/01/13
530500	R.B. BULLRIDING	Media Placement	ADVERTISING	1,200.00	05/01/13
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	508.04	03/31/14
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	1,295.68	03/31/14
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	55.15	10/22/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	81.25	10/01/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	49.52	01/01/14
530500	ST. MARY HIGH SCHOOL	Media Placement	ADVERTISING	166.67	06/01/13
530500	TIER 1 ADVERTISING COMMITTEE	Media Placement	ADVERTISING	200.00	11/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	85.00	03/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	150.00	02/01/14

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2013 - 2014 TOTAL: \$46,527.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	83.33	02/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	128.00	01/12/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	37.50	01/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	72.00	12/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	85.00	11/10/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	120.00	11/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	41.67	11/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	41.67	09/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	83.34	09/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	83.34	09/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	62.50	07/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$46,527.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	83.33	07/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	304.17	07/01/13
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	133.00	05/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	70.12	06/01/13
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	52.50	12/19/13
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/13
530900	HICKIE, DARRYL D.	Promotional Items	REIMB - ROYAL CANADIAN LEGION WREATH	42.00	10/21/13
530900	Hunter, Lora J.	Promotional Items	CARDS/ENVELOPES/MISC SUPPLIES	9.90	08/13/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	165.00	03/18/14
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS-INCLUDES PST	49.50	01/01/14
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CALENDARS - INCLUDES PST	964.00	01/01/14
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CALENDARS - INCLUDES PST	652.75	01/01/14
542000	Hunter, Lora J.	Travel	REIMB TICKET TO STATE OF CITY ADDRESS	25.00	02/01/14
550000	Hunter, Lora J.	Stationery and Office Supplies	CARDS/ENVELOPES/MISC SUPPLIES	18.05	08/13/13
550000	SUPREME BASICS	Stationery and Office Supplies	RETURN FILE FOLDERS	(15.12)	03/12/14
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	13.86	03/05/14
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	112.25	03/04/14
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE/MISC SUPPLIES/DIGITAL RECORDER	74.63	12/11/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$46,527.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE & MISC. SUPPLIES	46.19	10/08/13
550000	SUPREME BASICS	Stationery and Office Supplies	LABEL/DESK TRAY/BOOKENDS/TAPE/ROLLER	143.59	04/01/13
550200	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	145.00	07/01/13
550200	PRINCE ALBERT DAILY HERALD	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	155.24	01/13/14
550200	SKILLPATH SEMINARS	Books, Mags and Ref Materials	ADMIN ASSISTANT CONFERENCE/HANDBOOK	38.90	01/23/14
550200	SKILLPATH SEMINARS	Books, Mags and Ref Materials	HANDBOOK - NO GST/PST	38.90	03/01/14
555000	HICKIE, DARRYL D.	Other Material and Supplies	REIMB: POWERBLOCK FOR IPHONE & IPAD	43.99	09/09/13
555000	Hunter, Lora J.	Other Material and Supplies	MISC SUPPLIES - INCLUDES TAX	6.59	03/04/14
555000	Hunter, Lora J.	Other Material and Supplies	MISC SUPPLIES	28.55	03/01/14
555000	Hunter, Lora J.	Other Material and Supplies	POSTAGE/COFFEE SUPPLIES	20.10	01/08/14
555000	Hunter, Lora J.	Other Material and Supplies	TRASH BAGS FOR OFFICE	6.60	11/12/13
555000	Hunter, Lora J.	Other Material and Supplies	CARDS/ENVELOPES/MISC SUPPLIES	42.28	08/13/13
555000	Hunter, Lora J.	Other Material and Supplies	MISC SUPPLIES	28.47	08/01/13
555000	Hunter, Lora J.	Other Material and Supplies	BOTTLED WATER/LIGHT BULBS	18.76	06/06/13
555000	PRINCE ALBERT ALARM SYSTEMS	Other Material and Supplies	BATTERY	9.45	01/06/14
555000	SUPREME BASICS	Other Material and Supplies	OFFICE & MISC. SUPPLIES	15.31	10/08/13
555000	SUPREME BASICS	Other Material and Supplies	OFFICE/MISC SUPPLIES/DIGITAL RECORDER	25.18	12/11/13
564600	FACT COMPUTERS LTD.	Computer Software -Exp	COMPUTER SOFTWARE	544.95	06/01/13
565200	PRINCE ALBERT ALARM SYSTEMS	Office Furniture and Equipment - Exp	ALARM PANIC BUTTON/SUPPORT SERVICES	105.00	06/01/13
565200	SASKTEL	Office Furniture and Equipment - Exp	893630499005 APRIL 07/13	229.83	05/01/13
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE/MISC SUPPLIES/DIGITAL RECORDER	157.49	12/11/13
				Total: 46,527.89	

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Directive #4.1 - \$10,000 PROVISION

2013 - 2014 TOTAL: \$1,868.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBSITE HOSTING APR/13- MAR/14	157.50	04/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE AUGUST 2013	105.00	10/01/13
564300	FACT COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER/PRINTER	958.95	05/01/13
565200	Hunter, Lora J.	Office Furniture and Equipment - Exp	CAMERA FOR CONST. OFFICE POWERSHOT SX5OHS/WARRANTY/SD/BAG	647.18	11/01/13
				Total: 1,868.63	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$54,196.13

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HUNTER, LORA J.	Out-of-Scope Permanent	0	04/02/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	-1,054.24	04/15/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	04/16/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	05/01/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	05/14/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	05/28/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	06/11/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	06/25/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,108.48	07/09/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,424.68	07/23/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	08/07/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	08/20/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	09/05/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	09/17/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	10/01/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	10/16/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	10/29/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	11/13/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	11/26/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	12/10/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	12/23/13
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	01/07/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	1,505.45	01/21/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	02/04/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	02/19/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	860.26	03/04/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	03/18/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,150.64	04/02/14

Darryl Hickie
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$54,196.13

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HUNTER, LORA J.	Out-of-Scope Permanent	1,290.38	04/05/14
			Total: 54,196.13	