

Darryl Hickie
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$8,855.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	893630499005 APRIL 07/14	339.52	04/07/14
525400	SASKTEL	Telephone	893630499005 MAY 07/14	369.69	05/07/14
525400	SASKTEL	Telephone	893630499005 JUNE 07/14	341.33	06/07/14
525400	SASKTEL	Telephone	893630499005 JULY 07/14	344.88	07/07/14
525400	SASKTEL	Telephone	893630499005 AUGUST 07/14	341.86	08/07/14
525400	SASKTEL	Telephone	893630499005 SEPTEMBER 07/14	340.98	09/07/14
525400	SASKTEL	Telephone	893630499005 OCTOBER 07/14	342.98	10/07/14
525400	SASKTEL	Telephone	893630499005 NOVEMBER 07/14	341.08	11/07/14
525400	SASKTEL	Telephone	893630499005 DECEMBER 07/14	341.03	12/01/14
525400	SASKTEL	Telephone	893630499005 JANUARY 07/15	340.99	01/07/15
525400	SASKTEL	Telephone	893630499005 FEBRUARY 07/15	340.99	02/07/15
525400	SASKTEL	Telephone	893630499005 MARCH 07-APRIL 07/15	112.29	03/07/15
525430	SASKTEL	Cell Phones	216053788002 MARCH 23/14	981.51	04/01/14
525430	SASKTEL	Cell Phones	216053788002 APRIL 23/14	163.75	05/01/14
525430	SASKTEL	Cell Phones	D. HICKIE - PERSONAL CELL USAGE	(95.46)	05/08/14
525430	SASKTEL	Cell Phones	216053788002 MAY 23/14	155.04	06/01/14
525430	SASKTEL	Cell Phones	216053788002 JUNE 23/14	128.69	07/01/14
525430	SASKTEL	Cell Phones	216053788002 JULY 23/14	119.38	08/01/14
525430	SASKTEL	Cell Phones	216053788002 AUGUST 23/14	120.64	09/01/14
525430	SASKTEL	Cell Phones	216053788002 SEPTEMBER 23/14	148.62	10/01/14
525430	SASKTEL	Cell Phones	216053788002 OCTOBER 23/14	194.87	11/01/14
525430	SASKTEL	Cell Phones	216053788002 NOVEMBER 23/14	215.65	12/01/14
525430	SASKTEL	Cell Phones	216053788002 DECEMBER 23/14	148.70	01/01/15
525430	SASKTEL	Cell Phones	216053788002 JANUARY 23/15	462.46	02/01/15
525430	SASKTEL	Cell Phones	216053788002 FEBRUARY 23/15	134.84	03/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBHOSTING 14/15 MAINT. APRIL/MAY/JUNE 2014	446.25	07/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY- SEPTEMBER/14	315.00	10/01/14

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\$8,855.09

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528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCT.-DEC./14	315.00	01/01/15
529020	PRINCE ALBERT ALARM SYSTEMS	Security Monitoring Contracts	ALARM SYSTEM/LABOUR CHARGE	150.00	03/13/15
529020	SASKTEL	Security Monitoring Contracts	893630499005 APRIL 07/14	29.45	04/07/14
529020	SASKTEL	Security Monitoring Contracts	893630499005 MAY 07/14	29.45	05/07/14
529020	SASKTEL	Security Monitoring Contracts	893630499005 JUNE 07/14	29.45	06/07/14
529020	SASKTEL	Security Monitoring Contracts	893630499005 JULY 07/14	29.45	07/07/14
529020	SASKTEL	Security Monitoring Contracts	893630499005 AUGUST 07/14	29.45	08/07/14
529020	SASKTEL	Security Monitoring Contracts	893630499005 SEPTEMBER 07/14	29.45	09/07/14
529020	SASKTEL	Security Monitoring Contracts	893630499005 OCTOBER 07/14	29.45	10/07/14
529020	SASKTEL	Security Monitoring Contracts	893630499005 NOVEMBER 07/14	29.45	11/07/14
529020	SASKTEL	Security Monitoring Contracts	893630499005 DECEMBER 07/14	29.45	12/01/14
529020	SASKTEL	Security Monitoring Contracts	893630499005 JANUARY 07/15	29.45	01/07/15
529020	SASKTEL	Security Monitoring Contracts	893630499005 FEBRUARY 07/15	29.45	02/07/15
529020	SASKTEL	Security Monitoring Contracts	893630499005 MARCH 07-APRIL 07/15	85.85	03/07/15
530600	SASKTEL	Placement -Tender Ads	893630499005 APRIL 07/14	33.40	04/07/14
530600	SASKTEL	Placement -Tender Ads	893630499005 MAY 07/14	33.40	05/07/14
530600	SASKTEL	Placement -Tender Ads	893630499005 JUNE 07/14	33.40	06/07/14
530600	SASKTEL	Placement -Tender Ads	893630499005 JULY 07/14	33.40	07/07/14
530600	SASKTEL	Placement -Tender Ads	893630499005 AUGUST 07/14	33.40	08/07/14
530600	SASKTEL	Placement -Tender Ads	893630499005 SEPTEMBER 07/14	33.40	09/07/14
530600	SASKTEL	Placement -Tender Ads	893630499005 OCTOBER 07/14	33.40	10/07/14
530600	SASKTEL	Placement -Tender Ads	893630499005 NOVEMBER 07/14	35.90	11/07/14
530600	SASKTEL	Placement -Tender Ads	893630499005 DECEMBER 07/14	35.90	12/01/14
530600	SASKTEL	Placement -Tender Ads	893630499005 JANUARY 07/15	35.90	01/07/15
530600	SASKTEL	Placement -Tender Ads	893630499005 FEBRUARY 07/15	35.90	02/07/15
530600	SASKTEL	Placement -Tender Ads	893630499005 MARCH 07-APRIL 07/15	35.90	03/07/15
558270	SASKTEL	Other Interest	216053788002 APRIL 23/14	2.52	05/01/14
558270	SASKTEL	Other Interest	216053788002 MAY 23/14	19.63	06/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	216053788002 JANUARY 23/15	4.31	02/01/15
558270	SASKTEL	Other Interest	216053788002 FEBRUARY 23/15	2.97	03/01/15

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$27,598.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 3, 2014	356.40	04/01/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATIONS	1,500.00	04/10/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL APR 6 - 10, 2014	634.15	04/10/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL APRIL 13 - 17, 2014	570.45	04/22/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL APRIL 27 - MAY 1, 2014	634.15	05/01/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL MAY 4 -8, 2014	634.15	05/08/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL; MAY 11 - 15	634.15	05/15/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	05/23/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUNE/14	1,500.00	06/16/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATION	1,550.00	07/21/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATIONS	1,550.00	08/22/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL: AUGUST 26, 2014	389.50	09/01/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	09/19/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	10/22/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL OCT 17 - 23, 2014	1,021.65	10/23/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL OCT 26 - 30, 2014	643.95	10/30/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL NOV 2 - 6, 2014	449.20	11/06/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL NOV 10 - 13, 2014	783.00	11/13/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATION	1,500.00	11/21/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL NOV 16 - 20, 2014	643.95	11/21/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL NOV 23 - 27, 2014	643.95	11/27/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL NOV 30 - DEC 4, 2014	600.05	12/04/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL DEC 7 & 8, 2014	489.10	12/09/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HICKIE, DARRYL D.	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/14
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA JANUARY 2015 REGINA ACCOMMODATIONS	1,550.00	01/23/15
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL JANUARY 29/15	30.00	02/01/15
541900	HICKIE, DARRYL D.	Elected Rep -Travel	HICKIE, DA	540.70	02/06/15
541900	HICKIE, DARRYL D.	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	02/17/15
541900	HICKIE, DARRYL D.	Elected Rep -Travel	MLA TRAVEL MAR 1 - 5, 2015	1,200.13	03/05/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$36,466.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	1,167.12	04/01/14
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	1,167.12	04/22/14
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	1,167.12	05/22/14
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	1,167.12	06/20/14
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	1,167.12	07/21/14
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,167.12	08/20/14
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	1,167.12	09/18/14
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,167.12	10/21/14
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	1,167.12	11/18/14
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	1,167.12	01/01/15
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	1,167.12	01/01/15
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,167.12	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2014/15	100.00	01/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	121.98	05/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	123.53	06/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	133.06	07/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	121.11	08/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT/CHARGES: SEPT/14	129.85	09/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	128.75	10/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$36,466.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	122.18	10/21/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	125.46	12/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	123.90	01/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	125.49	03/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	124.28	01/21/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 APRIL 2, 2014	77.00	04/02/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 MAR. 31-APR. 30/14	77.00	05/02/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 JUN/14	77.00	06/06/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 JUL 3, 2014	115.00	07/03/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 AUG 5, 2014	267.00	08/05/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 SEP 3, 2014	115.00	09/03/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 OCT 2, 2014	115.00	10/02/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 NOV 4, 2014	115.00	11/04/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	658 460 0000 3 DEC 2/14	115.00	01/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 JAN 5/15	115.00	01/05/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 FEB 3/15	115.00	02/03/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	656 460 0000 3 MAR 3, 2015	115.00	03/03/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 APRIL 2, 2014	90.00	04/02/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001206068 MAY 2/14	118.69	05/02/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 MAY 02-JUN 03/14	90.00	06/03/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 JUL 3, 2014	90.00	07/03/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 AUG 5, 2014	90.00	08/05/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 SEP 3, 2014	90.00	09/03/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 OCT 2, 2014	90.00	10/02/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 NOV 4, 2014	90.00	11/04/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 DEC 2/14	90.00	01/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 JAN 5/15	94.35	01/05/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 FEB 3/15	93.00	02/03/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 MAR 3, 2015	93.00	03/03/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	HUNTER, LORA J.	Postal, Courier, Freight and Related	POSTAGE STAMPS	89.25	05/15/14
525000	HUNTER, LORA J.	Postal, Courier, Freight and Related	POSTAGE	89.25	08/11/14
525000	HUNTER, LORA J.	Postal, Courier, Freight and Related	POSTAGE	89.25	11/10/14
525000	HUNTER, LORA J.	Postal, Courier, Freight and Related	MAIL FORWARDING	163.75	03/03/15
528000	FACT COMPUTERS LTD.	Support Services	LABTECH MANAGED SERVICES	7.30	04/02/14
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERV.	125.61	05/01/14
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERV.	7.30	05/02/14
528000	FACT COMPUTERS LTD.	Support Services	LABTECH MANAGED SERVICES FEE	7.30	06/02/14
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER SERVICE	628.16	07/01/14
528000	FACT COMPUTERS LTD.	Support Services	LABTECH MANAGED SERVICE FEE	7.30	08/06/14
528000	FACT COMPUTERS LTD.	Support Services	LABTECH MANAGED SERVICES FEE	7.30	10/03/14
528000	FACT COMPUTERS LTD.	Support Services	LABTECH MANAGED SERVICES FEE	7.30	11/04/14
528000	FACT COMPUTERS LTD.	Support Services	LABTECH MANAGED SERVICE FEE	7.30	01/02/15
528000	FACT COMPUTERS LTD.	Support Services	LABTECH MANAGED SERVICES FEE	7.30	02/05/15
528000	FACT COMPUTERS LTD.	Support Services	LABTECH MANAGED SERVICES FEE	7.30	03/04/15
528000	PRINCE ALBERT ALARM SYSTEMS	Support Services	SERVICE CALL	36.75	12/01/14
528100	FACT COMPUTERS LTD.	Information Services Subscriptions	LABTECH MANAGED SERVICES FEE	7.30	07/04/14
528100	FACT COMPUTERS LTD.	Information Services Subscriptions	LABTECH MANAGED SERVICES FEE	7.30	09/03/14
528100	FACT COMPUTERS LTD.	Information Services Subscriptions	LABTECH MANAGED SERVICES	7.30	01/01/15
529000	GOLDEN'S FIRE EXTINGUISHERS SALES & SERVICE	Contractual Services	SERVICE FIRE EXTINGUISHER	19.50	01/07/15
529000	KLASSEN KLEANING	Contractual Services	APRIL 2014 OFFICE JANITORIAL	126.00	04/16/14
529000	KLASSEN KLEANING	Contractual Services	MAY 2014 MLA OFFICE CLEANING	126.00	06/01/14
529000	KLASSEN KLEANING	Contractual Services	JUNE 2014 MLA OFFICE CLEANING	126.00	07/01/14
529000	KLASSEN KLEANING	Contractual Services	JULY 2014 MLA OFFICE CLEANING	94.50	08/01/14
529000	KLASSEN KLEANING	Contractual Services	AUGUST 2014 OFFICE CLEANING	126.00	10/01/14
529000	KLASSEN KLEANING	Contractual Services	SEPTEMBER 2014 OFFICE CLEANING	126.00	10/01/14
529000	KLASSEN KLEANING	Contractual Services	NOVEMBER 2014 MLA OFFICE CLEANING	126.00	12/01/14

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529000	KLASSEN KLEANING	Contractual Services	DECEMBER 2014 MLA OFFICE CLEANING	126.00	01/01/15
529000	KLASSEN KLEANING	Contractual Services	OCTOBER 2014 CLEANING	126.00	02/01/15
529000	KLASSEN KLEANING	Contractual Services	FEBRUARY 2015 MLA OFFICE CLEANING	126.00	02/17/15
529000	KLASSEN KLEANING	Contractual Services	MARCH 2015 OFFICE CLEANING	63.00	03/10/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530500	BROADCASTING STATION MIX 101	Media Placement	ADVERTISING	222.00	03/01/15
530500	BROADCASTING STATION MIX 101	Media Placement	ADVERTISING	222.00	03/01/15
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	208.40	05/12/14
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	270.00	03/01/15
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	270.00	03/01/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING - NO GST	225.00	09/09/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	166.57	05/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	296.63	07/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	36.33	08/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	250.00	10/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	218.25	01/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	281.75	01/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	350.00	03/01/15
530500	E. A. RAWLINSON CENTRE FOR THE ARTS	Media Placement	ADVERTISING	183.34	09/01/14
530500	E. A. RAWLINSON CENTRE FOR THE ARTS	Media Placement	ADVERTISING	166.67	09/01/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$36,466.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	E. A. RAWLINSON CENTRE FOR THE ARTS	Media Placement	ADVERTISING	183.33	02/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	75.00	05/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	36.33	05/12/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	36.33	06/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	36.33	07/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	30.83	07/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	30.83	07/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	36.33	07/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	166.67	08/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	75.00	08/11/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	89.00	08/18/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	75.00	09/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	75.00	09/08/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	75.00	10/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	75.00	10/06/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.00	10/06/14

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2014 - 2015 TOTAL: \$36,466.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	149.50	10/20/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	75.00	11/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.00	11/03/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	75.00	11/10/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	33.66	11/17/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	75.00	12/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	149.50	12/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	75.00	12/08/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	99.66	12/08/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	75.00	01/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	36.33	01/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	266.43	01/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	75.00	01/05/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	75.00	01/19/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	79.38	02/04/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	79.83	02/16/15

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2014 - 2015 TOTAL: \$36,466.86

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530500	P.A. TOURISM & MARKETING BUREAU INC.	Media Placement	ADVERTISING - NO GST	216.67	06/01/14
530500	PRAIRIE WOMEN ON SNOWMOBILES INC.	Media Placement	ADVERTISING	100.00	08/01/14
530500	PRINCE ALBERT A&W BEARS HOCKEY CLUB	Media Placement	ADVERTISING	125.00	10/01/14
530500	PRINCE ALBERT AERIALS GYMNASTICS CLUB	Media Placement	ADVERTISING	125.00	04/07/14
530500	PRINCE ALBERT FESTIVAL OF DANCE	Media Placement	ADVERTISING	150.00	04/14/14
530500	PRINCE ALBERT GRAND COUNCIL	Media Placement	ADVERTISING	200.00	05/01/14
530500	PRINCE ALBERT KIWANIS MUSIC FESTIVAL ASSOCIATION	Media Placement	ADVERTISING	83.34	03/04/15
530500	PRINCE ALBERT PREDATORS BOX LACROSSE CLUB	Media Placement	ADVERTISING	250.00	05/21/14
530500	R.B. BULLRIDING	Media Placement	ADVERTISING	1,200.00	05/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	91.70	07/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	131.00	07/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	499.20	08/11/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	249.60	09/15/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	625.20	10/20/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	124.80	11/17/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	149.76	01/01/15
530500	RAWLCO RADIO	Media Placement	ADVERTISING	99.84	01/05/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING - NO GST	100.00	10/06/14
530500	TIER 1 ADVETISING COMMITTEE	Media Placement	ADVERTISING	200.00	10/10/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	208.33	04/13/14

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2014 - 2015 TOTAL: \$36,466.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	185.00	07/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	170.00	01/01/15
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING - NO GST	136.19	04/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	CORPORATE EXPRESS	Promotional Items	FLAGS AND OFFICE SUPPLIES	70.12	07/03/14
530900	CORPORATE EXPRESS	Promotional Items	OFFICE SUPPLIES/FLAG PINS	164.59	10/07/14
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAG PIN	164.60	11/06/14
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/15
530900	HUNTER, LORA J.	Promotional Items	SYMPATHY CARDS	7.15	01/01/15
542000	HUNTER, LORA J.	Travel	C.A. TRAVEL MARCH 19 & 24, 2014	612.31	04/01/14
542000	HUNTER, LORA J.	Travel	C.A. TRAVEL MAY 27, 2014	99.19	06/01/14
542000	HUNTER, LORA J.	Travel	C.A. TRAVEL JAN 26 & 27, 2015	454.53	02/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	34.00	05/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	FLAGS AND OFFICE SUPPLIES	27.28	07/03/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES/FLAG PINS	26.15	10/07/14
555000	HICKIE, DARRYL D.	Other Material and Supplies	REIMB: CELL PHONE CHARGER	32.86	10/22/14
555000	HUNTER, LORA J.	Other Material and Supplies	MISC OFFICE SUPPLIES	15.31	04/03/14
555000	HUNTER, LORA J.	Other Material and Supplies	COFFEE SUPPLIES	13.62	06/12/14
555000	HUNTER, LORA J.	Other Material and Supplies	MISC SUPPLIES	15.38	07/09/14
555000	HUNTER, LORA J.	Other Material and Supplies	BOTTLED WATER	7.12	08/01/14
555000	HUNTER, LORA J.	Other Material and Supplies	COFFEE SUPPLIES	33.98	10/01/14
555000	HUNTER, LORA J.	Other Material and Supplies	MISC OFFICE SUPPLIES	10.48	01/01/15
555000	HUNTER, LORA J.	Other Material and Supplies	BATTERIES	11.00	01/01/15
555000	HUNTER, LORA J.	Other Material and Supplies	MISC OFFICE SUPPLIES	43.68	03/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$36,466.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SUPREME BASICS	Other Material and Supplies	LAMP/TRIMMING BOARD/HOOKS	15.96	11/06/14
555000	SUPREME BASICS	Other Material and Supplies	OFFICE & MISC. SUPPLIES	55.57	01/01/15
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	LAMP/TRIMMING BOARD/HOOKS	208.08	11/06/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$55,668.13

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	07/08/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	0.00	04/02/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	05/13/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	09/03/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	05/27/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	07/22/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	02/03/15
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	01/20/15
513000	HUNTER, LORA J.	Out-of-Scope Permanent	-1,290.38	04/14/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	11/12/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	03/17/15
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	10/15/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	08/19/14
517100	HUNTER, LORA J.	Severance Pay	2,177.52	03/31/15
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	12/09/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	02/18/15
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	03/03/15
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	01/06/15
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	10/01/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	359.12	03/31/15
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,161.39	04/15/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	06/24/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	11/25/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	09/16/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	08/06/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	06/10/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	05/01/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	10/28/14
513000	HUNTER, LORA J.	Out-of-Scope Permanent	2,177.52	12/22/14

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Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date