

Darryl Hickie
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$1,435.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ISTIFO BROS. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/15	1,167.12	05/27/15
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	MLACDA1 C700598987	75.00	05/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0120 6068 MAR 31, 2015 FINAL	109.75	05/01/15
528000	POWERLAND	Support Services	COMPUTER SERVICE	83.74	11/01/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$13,065.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	HUNTER, LORA J.	Severance Pay	2177.52	04/14/15
517100	HUNTER, LORA J.	Severance Pay	0.00	04/01/15
517100	HUNTER, LORA J.	Severance Pay	2,177.52	05/12/15
513000	HUNTER, LORA J.	Out-of-Scope Permanent	0	04/01/15
517100	HUNTER, LORA J.	Severance Pay	2,177.52	06/09/15
517100	HUNTER, LORA J.	Severance Pay	2,177.52	05/26/15
517100	HUNTER, LORA J.	Severance Pay	2,177.52	04/28/15
517100	HUNTER, LORA J.	Severance Pay	2,177.52	06/23/15

