

Everett Hindley  
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL:

\$893.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	946756599008 MARCH 16, 2018-NO GST	380.05	03/16/18
527600	SASKTEL	Telecommunications	344845088006 MARCH 29, 2018	86.04	03/29/18
555000	HINDLEY, EVERETT T	Other Material and Supplies	REIMB: MLA APPLE IPHONE 7&CASE	33.24	03/05/18
565200	HINDLEY, EVERETT T	Office Furniture and Equipment - Exp	REIMB: MLA APPLE IPHONE 7&CASE	394.05	03/05/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$3,294.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MARCH 6-15, 2018	1,257.17	03/19/18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MARCH 19-22, 2018	975.73	03/22/18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MARCH 26-29, 2018	1,061.92	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$4,494.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,125.00	03/01/18
525000	HINDLEY, EVERETT T	Postal, Courier, Freight and Related	REIMB: POSTAGE	10.71	03/16/18
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING	112.94	03/20/18
530900	CORPORATE EXPRESS	Promotional Items	SASKATCHEWAN PINS&OFFICE SUPPLIES	40.56	03/22/18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	10.60	03/14/18
550102	SIGN HERE SIGNS & PRINTING	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS - NO GST	108.12	03/29/18
550102	SOUTHWEST BOOSTER	Letterhead, Envelopes, Business Cards, etc.	LETTERHEAD/ENVELOPES - NO GST	291.20	03/31/18
555000	CORPORATE EXPRESS	Other Material and Supplies	SASKATCHEWAN PINS&OFFICE SUPPLIES	7.19	03/22/18
555000	HINDLEY, EVERETT T	Other Material and Supplies	REIMB: PRINTER/LAPTOP/MICROSOFT OFFICE	51.49	03/07/18
555000	HINDLEY, EVERETT T	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	6.64	03/08/18
564300	CORPORATE EXPRESS	Computer Hardware - Exp.	HP 280 DESKTOP COMPUTER	685.03	03/26/18
564300	HINDLEY, EVERETT T	Computer Hardware - Exp.	REIMB: PRINTER/LAPTOP/MICROSOFT OFFICE	1,254.24	03/07/18
564600	HINDLEY, EVERETT T	Computer Software -Exp	REIMB: PRINTER/LAPTOP/MICROSOFT OFFICE	187.59	03/07/18
564600	HINDLEY, EVERETT T	Computer Software -Exp	REIMB: MISCROSOFT OFFICE UPGRADE	88.80	03/08/18
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	PRINTER CART&STORAGE CONSOLE	362.40	03/12/18
565200	HINDLEY, EVERETT T	Office Furniture and Equipment - Exp	REIMB: PRINTER/LAPTOP/MICROSOFT OFFICE	152.06	03/07/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$2,186.27

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SMITH, NOLA L	Out-of-Scope Permanent	2046.52	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	139.75	04/11/18