

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$8,143.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: CELL PHONE REPAIR	216.45	07-10-18
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: INTERNET INSTALLMENT	38.83	01-07-19
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: JANUARY 07-MARCH 14, 2019	51.00	02-01-19
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: IPHONE 7 355321086676500	869.66	02-06-19
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: MARCH 15 - APRIL 14, 2019	38.83	03-01-19
527600	SASKTEL	Telecommunications	946756899005 APRIL 16, 2018	469.02	05-01-18
527600	SASKTEL	Telecommunications	946756599008 APRIL 16, 2018	254.63	05-01-18
527600	SASKTEL	Telecommunications	344845088006 APRIL 29, 2018	48.91	05-01-18
527600	SASKTEL	Telecommunications	946756899005 MAY 16, 2018	124.90	05-16-18
527600	SASKTEL	Telecommunications	946756599008 MAY 16, 2018	253.79	05-16-18
527600	SASKTEL	Telecommunications	03448450 MAY 29 2018	48.91	06-01-18
527600	SASKTEL	Telecommunications	946756899005 JUNE 16 2018	151.90	06-16-18
527600	SASKTEL	Telecommunications	946756599008 JUNE 16 2018	258.61	06-16-18
527600	SASKTEL	Telecommunications	344845088006 JUNE 29 2018	78.56	07-01-18
527600	SASKTEL	Telecommunications	946756899005 JULY 16, 2018	151.90	08-01-18
527600	SASKTEL	Telecommunications	946756599008 july 16, 2018	258.53	08-01-18
527600	SASKTEL	Telecommunications	344845088006 JULY 29 2018	71.33	08-01-18
527600	SASKTEL	Telecommunications	946756599008 AUG 16/18	258.53	08-16-18
527600	SASKTEL	Telecommunications	946756899005 AUG 16/18	151.90	08-29-18
527600	SASKTEL	Telecommunications	344845088006 AUGUST 29 2018	71.33	09-01-18
527600	SASKTEL	Telecommunications	344845088006 SEPTEMBER 29, 2018	686.92	10-01-18
527600	SASKTEL	Telecommunications	9467568990005 SEP 16 2018	151.90	10-01-18
527600	SASKTEL	Telecommunications	946756599008 SEP 16 2018	258.53	10-01-18
527600	SASKTEL	Telecommunications	946756899005 OCT 16 2018	151.90	10-16-18
527600	SASKTEL	Telecommunications	946756599008 OCT 16 2018	258.53	10-16-18
527600	SASKTEL	Telecommunications	3448450880061294 OCTOBER 29, 2018	71.33	11-01-18
527600	SASKTEL	Telecommunications	946756599008 NOVEMBER 16, 2018	262.24	12-01-18
527600	SASKTEL	Telecommunications	946756899005 NOVEMBER 16, 2018	151.90	12-01-18
527600	SASKTEL	Telecommunications	946756599008 DECEMBER 16, 2018	262.24	01-01-19

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527600	SASKTEL	Telecommunications	946756899005 DECEMBER 16, 2018	151.90	01-01-19
527600	SASKTEL	Telecommunications	946756899005 JANUARY 16, 2019	151.90	01-16-19
527600	SASKTEL	Telecommunications	946756599008 JANUARY 16, 2019	262.24	01-16-19
527600	SASKTEL	Telecommunications	946756599008 FEBRUARY 16, 2019	262.36	03-01-19
527600	SASKTEL	Telecommunications	946756899005 FEBRUARY 16, 2019	151.90	03-01-19
527600	SASKTEL	Telecommunications	946756899005 MARCH 16, 2019	204.37	03-16-19
527600	SASKTEL	Telecommunications	946756599008 MARCH 16, 2019	262.24	03-16-19
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 APRIL 16, 2018	45.04	05-01-18
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 MAY 16, 2018	45.04	05-16-18
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 JUNE 16, 2018	45.04	06-21-18
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 JULY 16, 2019	45.04	07-16-18
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 AUG 16, 2020	55.59	08-20-18
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 SEPT 16, 2021	45.04	10-01-18
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 OCT 16, 2022	45.04	10-22-18
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 NOV 16, 2023	45.04	11-19-18
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 DECEMBER 16, 2018	45.04	01-01-19
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 JANUARY 16, 2019	67.24	01-28-19
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 FEBRUARY 16, 2019	45.04	02-16-19
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 MARCH 16, 2019	45.04	03-16-19

Everett Hindley  
2018-2019

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$30,595.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APRIL 9-12, 2018	997.19	04-16-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APRIL 16-19, 2018	1,000.79	04-23-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 26, 2018	1,147.11	05-01-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 4, 2018	1,282.60	05-07-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAY 7 - 10, 2018	992.63	05-14-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAY 14 - 17, 2018	1,021.26	05-22-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAY 22 - 24, 2018	718.23	05-28-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAY 28-JUN 1 2018	1,080.64	06-06-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JUNE 13-27 2018	1,309.74	07-01-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JULY 17, 2018	316.34	08-01-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JUNE 13-27 2018	-256.85	08-01-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL AUG 1-9 2018	986.51	08-10-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL AUG 13-24 2018	515.69	08-24-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL AUGUST 27 2018	164.64	08-30-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL OCT 2-11 2018	654.70	10-12-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL OCT 17-25 2018	1,180.11	10-29-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	750.00	11-01-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL OCT 29-NOV 1 2018	1,125.61	11-05-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOV 5-8 2018	1,152.42	11-13-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOV 13-15 2018	829.53	11-19-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOV 19-22 2018	709.90	11-22-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC/18	1,550.00	12-01-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-7, 2018	1,004.90	12-11-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL DECEMBER 18, 2018	264.85	12-20-18
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JAN/19	1,445.00	01-07-19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JANUARY 7-11, 2019	849.75	01-11-19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JANUARY 22-24, 2019	609.75	01-24-19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	FEB/19 MLA REGINA ACCOMMODATIONS	1,445.00	02-01-19



Everett Hindley  
2018-2019

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2018 - 2019 TOTAL: \$30,595.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date



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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$38,808.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHIC SERVICES - NO GST	84.79	05-01-18
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,125.00	04-01-18
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,125.00	04-13-18
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,125.00	05-18-18
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,125.00	06-22-18
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	1,125.00	07-23-18
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,125.00	08-20-18
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,125.00	09-20-18
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	1,125.00	10-18-18
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	1,125.00	11-20-18
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,125.00	01-01-19
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,125.00	01-15-19
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,125.00	02-11-19
522300	CANADIAN LINEN & UNIFORM SERVICE INC.	Rent of Other Equipment and Material	MAT RENTAL	37.10	04-12-18
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	DECEMBER 9/18 TO DECEMBER 9/19	561.80	12-01-18
525000	HINDLEY, EVERETT T	Postal, Courier, Freight and Related	REIMB: POSTAGE	26.78	07-01-18
525000	HINDLEY, EVERETT T	Postal, Courier, Freight and Related	REIMB: POSTAGE	892.50	12-07-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2018	48.42	08-01-18

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2018	45.96	09-06-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES	45.96	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP/18	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/18	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/18	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2018 MAIL SERVICES	46.02	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/19	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/19	46.02	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAR/19 MAIL SERVICES	46.02	03-31-19
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	1.89	06-12-18
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	37.10	05-10-18
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	37.10	06-07-18
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	37.10	07-05-18
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	37.10	08-02-18
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	37.10	09-01-18
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	39.10	10-01-18
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	39.10	10-25-18

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529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	39.10	12-01-18
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	39.10	01-01-19
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	39.10	01-17-19
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	44.40	02-14-19
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	44.40	03-14-19
529000	HINDLEY, EVERETT T	General Contractual Services	REIMB: LANDFILL CHARGES	10.00	08-21-18
529000	PROFESSIONAL UPHOLSTERY & CARPET CLEANING	General Contractual Services	CARPET & UPHOLSTERY CLEANING	392.20	05-18-18
529000	RHETTRO'S BOBCATting SERVICES	General Contractual Services	GENERAL CONTRACTUAL SERVICES	40.00	01-03-19
529000	RHETTRO'S BOBCATting SERVICES	General Contractual Services	SNOW REMOVAL - NO GST	80.00	02-01-19
529000	RHETTRO'S BOBCATting SERVICES	General Contractual Services	GENERAL CONTRACTUAL SERVICES	140.00	03-02-19
529000	SASK. ABILITIES	General Contractual Services	GENERAL CONTRACTUAL SERVICES	15.54	01-01-19
529000	SERVICEMASTER RESTORE	General Contractual Services	WINDOW CLEANING	75.00	06-01-18
530000	KEEPSAKE CREATIVE	Communications Development Costs	CHRISTMAS CARD DESIGN	196.10	12-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19

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530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	236.25	03-14-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	972.00	12-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	1,000.11	12-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	864.00	12-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	1,134.00	12-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	1,000.00	01-01-19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	300.00	07-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	300.00	10-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	03-31-19
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING - NO GST	58.25	06-08-18
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING - NO GST	400.00	02-05-19
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING	400.00	03-01-19
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING & BUSINESS CARDS - NO GST	357.00	07-01-18
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	182.00	12-01-18
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	182.00	03-01-19
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	357.00	03-31-19
530500	SWIFT CURRENT 57'S BASEBALL CLUB	Media Placement	ADVERTISING	250.00	08-01-18
530500	SWIFT CURRENT DIAMOND ENERGY WILDCATS	Media Placement	ADVERTISING	500.00	10-01-18
530500	SWIFT CURRENT LEGIONNAIRES	Media Placement	ADVERTISING	500.00	12-01-18
530800	MEDICINE HAT NEWS	Publications	ADVERTISING	300.00	01-01-19
530800	SOUTHWEST BOOSTER	Publications	PROMOTIONAL ITEMS, PUBLICATIONS	357.00	01-01-19
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS	101.39	05-01-18

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530900	CORPORATE EXPRESS	Promotional Items	OFFICE SUPPLIES & PROMOTIONAL ITEMS	17.97	08-13-18
530900	SMART FLOWERS	Promotional Items	PROMOTIONAL ITEMS	96.80	12-01-18
530900	SMART FLOWERS	Promotional Items	PROMOTIONAL ITEMS	75.60	01-01-19
530900	SMART FLOWERS	Promotional Items	PROMOTIONAL ITEMS	75.60	02-01-19
530900	SMART FLOWERS	Promotional Items	PROMOTIONAL ITEMS	72.00	03-01-19
530900	SMART FLOWERS	Promotional Items	PROMOTIONAL ITEMS	76.32	03-15-19
530900	SOUTHWEST BOOSTER	Promotional Items	PROMOTIONAL ITEMS	603.54	01-01-19
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SK PINS	390.00	09-01-18
530900	WILDFLOWER FLORIST	Promotional Items	FLORAL ARRANGEMENT - NO GST	77.90	06-08-18
530900	WILDFLOWER FLORIST	Promotional Items	FLORAL ARRANGEMENT	86.66	10-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	45.58	05-16-18
550100	SOUTHWEST BOOSTER	Printed Forms	BUSINESS CARDS - NO GST	289.57	07-01-18
550100	SOUTHWEST BOOSTER	Printed Forms	BUSINESS CARDS - NO GST	75.58	03-31-19
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	54.50	05-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	85.61	06-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	82.37	08-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	24.25	08-13-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	32.80	09-06-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	311.61	10-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	20.02	10-11-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	36.90	11-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	325.04	02-01-19
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	11.41	02-14-19
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	MISC OFFICE SUPPLIES	5.95	03-01-19
555000	HINDLEY, EVERETT T	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	147.88	10-26-18
555000	HINDLEY, EVERETT T	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	60.69	12-01-18
555000	HINDLEY, EVERETT T	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	10.00	02-01-19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$38,808.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HINDLEY, EVERETT T	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	66.59	02-20-19
555000	SMITH, NOLA L	Other Material and Supplies	MISC OFFICE SUPPLIES	8.28	06-12-18
555080	ARTISTIC EXPRESSIONS	Other Misc Material and Supplies	FRAMING SERVICES - NO GST	758.43	06-04-18



**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019**

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$38,808.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$38,808.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Everett Hindley  
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$38,808.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Everett Hindley  
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$52,980.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,000.00	04-24-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,000.00	05-08-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,000.00	05-23-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,000.00	06-05-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,800.00	06-13-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,000.00	06-27-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	07-11-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	07-25-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	08-08-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	08-22-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	09-05-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	09-19-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	10-03-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,942.50	10-17-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,968.75	11-01-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	11-14-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	11-28-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2008.13	12-12-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	12-27-18
513000	SMITH, NOLA L	Out-of-Scope Permanent	1942.5	01-09-19
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,890.00	01-23-19
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,021.25	02-06-19
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	02-20-19
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	03-06-19
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	03-20-19
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-139.75	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	146.74	04-08-19

Everett Hindley  
2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019**

**Directive #6 - CONSTITUENCY ASSISTANT EXPENSES 2018 - 2019 TOTAL: \$52,980.12**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>

Everett Hindley  
2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019**

**Directive #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2018 - 2019 TOTAL:      \$52,980.12**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Everett Hindley  
 2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
 MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
 For the fiscal year ending March 31, 2019**

**Directive #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2018 - 2019 TOTAL: \$52,980.12**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date





